Form **990**

Return of Organization Exempt From Income Tax

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

2017

Department of the Treasury Internal Revenue Service ection 501(c), 527, or 4947(a)(1) of the Internal Hevenue Code (except private roundary

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

| | | TUB SELVICE | 2017 and and an | | 20 | | | | | | |
|--|-------------|----------------|---|---------------------------------------|----------------------------------|-----------------|--|--|--|--|--|
| <u>A</u> | For the | e 2017 cate | ndar year, or tax year beginning JULY 1 , 2017, and ending | JUNE 30 | , 20 18 | | | | | | |
| В | Check if | f applicable. | C Name of organization COPELAND RUN ACADEMY | D Emp | D Employer identification number | | | | | | |
| | Address | change | Doing business as | | 23-2202929 | | | | | | |
| | Name c | hange | Number and street (or P.O. box if mail is not delivered to street address) Room/suite | E Tele | phone number | | | | | | |
| | Initial re | turn | 407 LLOYD AVENUE | | 610-269-4423 | | | | | | |
| | Final retu | rn/terminated | City or town, state or province, country, and ZIP or foreign postal code | I | | | | | | | |
| | Amende | ed return | DOWNINGTOWN, PA ,USA 19335 | G Gros | s receipts \$ | \$125,620 | | | | | |
| | Applicat | tion pending | F Name and address of principal officer MARGARET CHILLA / H(a) is the | his a group retur | ofor subordinates? Tye | s 🗹 No | | | | | |
| | | _ | 407 LLOYD AVE, DOWNINGTOWN, PA ,USA 19335 H(b) A | re all subordir | ates included? 🔲 Ye | s 🔲 No | | | | | |
| 1 | Tax-exe | mpt status | | If "No," attac | ch a list. (see instructi | ons) | | | | | |
| J | Website | | | iroup exemp | tion number 🕨 | | | | | | |
| K | | | | 994 M S | ate of legal domicile | PA | | | | | |
| Part I Summary | | | | | | | | | | | |
| Briefly describe the organization's mission or most significant activities: COPELAND RUN ACADEMY PROVIDE | | | | | | | | | | | |
| , | | | | | | | | | | | |
| Activities & Governance | | CARE PR | | <u> </u> | | | | | | | |
| Ë | 2 | | is box ▶☐ if the organization discontinued its operations or disposed of more t | than 25% | of its net assets | | | | | | |
| Š | 2 | | of voting members of the governing body (Part VI, line 1a) | | 1. | | | | | | |
| Ğ | 3 | | | ├ | | 3 | | | | | |
| Š | 4 | | of independent voting members of the governing body (Part VI, line 1b) | | | 3 | | | | | |
| ŧ | 5 | | nber of individuals employed in calendar year 2017 (Part V, line 2a) | | | 10 | | | | | |
| <u>ફે</u> | 6 | | nber of volunteers (estimate if necessary) | _ | | 0 | | | | | |
| Ř | 7a | | elated business revenue from Part VIII, column (C), line 12 | · · 7 | | 0 | | | | | |
| | b | Net unrel | ated business taxable income from Form 990-T, line 34 | 7 | | 0 | | | | | |
| | | | Pro | or Year | Current Y | ear | | | | | |
| 40 | 8 | Contribut | ions and grants (Part VIII, line 1h) | 2,7 | 90 | | | | | | |
| ž | 9 | Program | service revenue (Part VIII, line 2g) | 128,9 | 90 | 125,599 | | | | | |
| Revenue | 10 | Investme | nt income (Part VIII, column (A), lines 3, 4, and 7d) | | 22 | 21 | | | | | |
| Œ | 11 | Other rev | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | | | | | | |
| | 12 | Total reve | enue-add lines 8 through 11 (must equal Part VIII, column (A) line 12) | 131,8 | 02 | 125,620 | | | | | |
| | 13 | | nd similar amounts paid (Part IX, column (A), lines 1-3) | | | | | | | | |
| | 14 | | paid to or for members (Part IX, column (A), line 4) | | | | | | | | |
| (A | 15 | | other compensation, employee benefits (Part IX, column (A), lines 5~10) | 106,4 | 64 | 65,229 | | | | | |
| Expenses | 16a | | nal fundraising fees (Part IX, column (A), line 11e) | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| eu. | ь | | draising expenses (Part IX, column (D), line 25) | | | | | | | | |
| X | 17 | | penses (Part IX, column (A), lines 11a–11d, 11f–24e) | 65,1 | 61 | 45,285 | | | | | |
| | 18 | Total ava | enses. Add lines 13-17 (must equal Part IX, column A. In 25) | 171,6 | | | | | | | |
| | 1 | | | | | 110,514 | | | | | |
| | 19 | Revenue | less expenses. Subtract line 18 from line 12 | (39,82 | | 15,106 | | | | | |
| S Of | | - | W/ NOV | | _+ | | | | | | |
| sset 3ala | 20 | | ets (Part X, line 16) | 94,4 | | 109,309 | | | | | |
| Net Assets Fund Balan | 21 | | ilities (Part X, line 26) | - | 67 | 0 | | | | | |
| - | | | s or fund balances. Subtract line 21 from line 20 (3) | 94,2 | 03 | 109,309 | | | | | |
| | art II | | ure Block | | | | | | | | |
| Un | der pena | lities of penu | ry, I declare that I have examined this return, including accompanying schedules and statements, and ete. Declaration of preparer (other than officer) is based on all information of which preparer has any k | to the best | of my knowledge and | i belief, it is | | | | | |
| | e, correc | it, and compi | ete Declaration di preparei (office franchisti sosse di all'information di winch preparei la any k | | | | | | | | |
| | | | margaret Chelle | | 5-18 | | | | | | |
| Sig | | Sign | atule of officier | Date | | | | | | | |
| Here Margaret Chilla - Director | | | | | | | | | | | |
| Type or print name and title | | | | | | | | | | | |
| Pa | id | Print/Ty | pe preparer's name Preparer's signature Date | Cher | k if PTIN | | | | | | |
| | nu epare | | | | employed | | | | | | |
| | - | | ame > | Firm's EIN | > | | | | | | |
| US | e On | יעי | ddress ▶ | Phone no | | | | | | | |
| Ma | y the If | | s this return with the preparer shown above? (see instructions) | | Ye: | s 🗌 No | | | | | |
| | - | | | | | | | | | | |

| Form 99 | 0 (2017) Page 2 |
|-----------|--|
| Part | |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | COPELAND RUN ACADEMY PROVIDES EDUCATIONAL PROGRAMS FOR CHILDREN INCLUDING CERTIFIED SCHOOLING |
| | FOR PRESCHOOL AND EXTENDED CARE PROGRAMS. |
| | |
| '2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | the total expenses, and revenses, it any, is each program solvies reported. |
| 4a | (Code) (Expenses \$ 100,144 including grants of \$) (Revenue \$ 125,599) |
| | \\ \text{\tinx{\text{\tinx{\text{\tinx{\tint{\tex{\tex |
| | COPELAND RUN ACADEMY PROVIDES EDUCATIONAL PROGRAMS FOR CHILDREN INCLUDING CERTIFIED SCHOOLING |
| | FOR PRESCHOOL AND EXTENDED CARE PROGRAMS. |
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| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$) |
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| <u>-</u> | |
| 4c | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
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| | |
| 4d | Other program services (Describe in Schedule O.) |
| 40 | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 100.144 |
| 4e | total program service expenses (**) 100,144 |

ADOE

| art | IV Checklist of Required Schedules | | | |
|------------|---|-----------|--------|---------------|
| | | | 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 | | 1 |
| 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 | | 1 |
| 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? If "Yes," complete Schedule C, Part II | 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, 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 |
| | 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 | | √ |
| | 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 | | ✓ |
| e f | 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 | | 1 |
| 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 | | ✓ |
| 13 14 a | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? | 13 14a | ✓ | √ |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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. | 14b | | √ |
| 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 | 15 | | √ |
| 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 | | <u>·</u> ✓ |
| 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 | | <u>·</u> ✓ |
| 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 | | ✓ |
| | | | | |

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|----------|---|------------|-----|------------|
| Part | IV Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | 1 |
| 21 | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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 | 20b | | 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 | 21 | | / |
| 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 | 22 | | √ |
| 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 | 24a | | 1 |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | √ |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 | 24d 25a | | √ |
| 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 | | √ |
| 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) | | | |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. | 28a 28b | | ✓ ✓ |
| С | 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 | | √ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 29 30 | | <u>√</u> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | <u>·</u> ✓ |
| 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 | | <u>√</u> |
| 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 | | <u>·</u> |
| 34 | 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 | | ✓ |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | <u>√</u> |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | <u>▼</u> |
| 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 | | · |
| 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 | 1 | · |

| Pari | | | | |
|--------|--|------------|-------------|-------------|
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | | <u> </u> |
| | | microso | 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 | reportable gaming (gambling) winnings to prize winners? | 1c | M. San | C TOWN |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 100 | 2010 | 彩線線 |
| | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | 1 | N. 419.14. |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 1500 | 2.36 | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Sec. inte | 1 |
| 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 | | | , |
| | account)? | 4a | -1 to 1 min | 13.440.33% |
| 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 | Sec. | 新统 郡 |
| 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 | | ✓ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | - |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| L | and services provided to the payor? | 7a 7b | | ✓ |
| b C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | (0) | | |
| Ū | required to file Form 8282? | 7c | | 1 |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | 1843 | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | ereneror. | A THE |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | 1 |
| 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 | | | 发型器 |
| • | sponsoring organization have excess business holdings at any time during the year? | 8 | हा सुम्रहरू | CHEST THE |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | 是一 |
| a b | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | - Fire | 经验验 | |
| a | 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 | | | |
| 11 | Section 501(c)(12) organizations. Enter. | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | 是經 | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | 6 w 40 | 1.59547 |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 23 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? | 13a | 100 | Carri |
| а | Note. See the instructions for additional information the organization must report on Schedule O. | 393 | 22.25 | ald to i |
| 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 | | | |
| С | 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 | | |
| | | Form | 990 | (2017) |

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|-------------------|---|-------------|-------------|---------------|--|--|--|--|
| 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 | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | | | |
| Secti | on A. Governing Body and Management | | | | | | | |
| 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. | 3 | Yes | 20 | | | | |
| 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? | | | | | | | |
| 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 6 7a | 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?. Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 4 5 6 | | √ √ √ | | | | |
| 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. | | | | | | | |
| a | The governing body? | 8a | / | | | | | |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 8b 9 | | √ | | | | |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Rever | nue Co | 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 filing the form? | 11a | ✓ | | | | | |
| b 12a b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a 12b | | <u>/</u> | | | | |
| 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 | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | ✓ | | | | | |
| 14 15 | Did the organization have a written document retention and destruction policy? | 14 | er e | <u>✓</u> | | | | |
| a b | The organization's CEO, Executive Director, or top management official | 15a 15b | 3-5JS-1 | Vocabil | | | | |
| 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 "Yos," 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 | | | | | | |
| | on C. Disclosure | | | | | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed PENNSYLVANIA 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. | າ 501(ດ | 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 p | oolicy | , and | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords. | > | | | | | |

| Form 990 (2017 | | | | |
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| | | | | |
| | | | | |

Part VII. Compensation of Officers, Directors, Trustees, Key Employees, Highest 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 org | aniz | atic | on c | ompe | ensa | ated any currer | t officer, directo | r, or trustee. |
|---|-----------------------------|--------------------------------|---|----------|--------------|---------------------------------|----------|---------------------------------|------------------------------|--|
| | (C) | | | | | | | | | |
| (A) | (B) | (da a | Position (do not check more than one box, unless person is both a | | | | | (D) | (E) | (F) |
| Name and Title | Average | box, | | | | | n an | Reportable | Reportable | Estimated |
| | hours per week (list any | | | | | or/trus | | compensation | compensation from related | amount of other |
| | hours for | 악 | İnst | Officer | € | eng. | Former | the | organizations | compensation |
| | related organizations | Individual trustee or director | Institutional trustee | ğ | Key employee | loye | 를 | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | below dotted | विश | ă | | ğ | e com | | (=, | | and related |
| | line) | ıste | trus |] | 8 | Pen | Į | 1 | | organizations |
| | } | æ | tee | | 1 | Highest compensated employee | | | • | |
| | | | | _ | | | | | | |
| (1) LESLIE BURACKER | | | | | | } | | İ | | |
| PRESIDENT | 1 | / | | 1 | | | _ | | | |
| (2) ELKIN JARMILLO | | | | | | | | | | |
| VICE-PRESIDENT + TREASURER | 1 | ✓ | | ✓ | ļ | | <u> </u> | | | |
| (3) JILL PEAKES | ļ | | ! | | | | | | | |
| SECRETARY | 1 | ✓ | | 1 | <u> </u> | | | 1,158 | | |
| (4) MARGARET CHILLA | | ✓ | | 1 | 1 | 1 | | | | |
| DIRECTOR (5) | 40 | _ | | - | - | | | 18,642 | | |
| (9) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| <u>(</u> 9 | † | | | | | | • | | | |
| (7) | | | | | | | | | | ······································ |
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| (8) | | | | | | | | | | |
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| (9) | | | | | | | ĺ | | | |
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| (10) | | | | | | | | | | |
| (4.4) | - | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | - | | | | - | | | |
| <u></u> | † | - 1 | | | | | | | | |
| (13) | | | \neg | | | | | | | |
| <u> </u> | İ | | | | | | | | | |
| (14) | | | | | | | | | | |
| | [|] | - | | | | | i | } | |

Form **990** (2017)

| Par | Section A. Officers, Directors, Trust | tees, Key E | mplo | yees | | | lighe | st C | ompensated E | mployees | (contir | ued) |
|---------|--|--|---|-----------------------|-------------|--------------|------------------------------|------------|-----------------------------------|--|-------------|--|
| | (A) Name and title | | (B) Position (do not check more that box, unless person is both officer and a director/tn | | | | | an tee) | (D) Reportable compensation from | (E) Reportable compensation fron related | n from | (F) Estimated amount of other |
| | | week (list any hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizati (W-2/1099-i | ons | compensation from the organization and related organizations |
| (15) | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | ······································ |
| (18) | | | | | | | | | | | | - |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | \dashv | | | | _ | | | | |
| (25) | | | | | | \neg | | | | | | |
| 1b c | Sub-total | VII, Section | | l · |] · · | l | | A | 19,800 | | | |
| 2 | Total (add lines 1b and 1c) | not limited | | | | | |) wi | 19,800 no received mo | | (0 00,00 | 0 of |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete S | | | | | | | mpl | loyee, or high | est compe | nsate | Yes No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization? | | | | | | | | | ation or inc | dividua | |
| Section | on B. Independent Contractors | | | | | | | | | | | |
| 1 | Complete this table for your five highest of compensation from the organization. Rep year | | | | | | | | | | | |
| | (A) Name and business add | ess | | | | | | | (B) Description of se | rvices | | (C) Compensation |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compensations. | | | | | | | the | ose listed abo | ve) who | | |

| 217 | WIII. | Statement of Revenue | | | | | | | | | | |
|--|--|---|--------------|------------|-----------------|---|---|--|--|--|--|--|
| | | Check if Schedule C | contains | a res | ponse or note t | | · · · — - · · · · · · · · · · · · · · · | <u> </u> | 🗆 | | | |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 | | | |
| nts nts | 1a | Federated campaigns | s | 1a | | | | | | | | |
| Grants nounts | b | Membership dues . | | 1b | | | | | | | | |
| is, (Am | С | Fundraising events . | | 1c | | | | | | | | |
| Gifts, ilar Ar | d | Related organizations | | 1d | | | | | | | | |
| ns, Sim | е | Government grants (cor | | 1e | | | | | | | | |
| Er. | . f | All other contributions, g and similar amounts not inc | | غد | | | | and the same | | | | |
| Q th | _ | Noncash contributions include | | 1f | <u> </u> | | | | | | | |
| Contrib Lions, Gifts, Grants and Other Similar Amounts | g | Total. Add lines 1a-1 | | -11. J | | CALEDY COMPANY | | | | | | |
| | | Total. Add lines 1a-1 | · · · · | • | Business Code | | | | | | | |
| enu. | 2a | TUITION | , | | 611000 | 125,599 | 125,599 | A CHARLES THE A | THE SHIPS AND THE TAXABLE | | | |
| Rev | ь | | | | | | 123,000 | | | | | |
| ice | С | | | | | | | | | | | |
| Sen | d | | | | | | | | | | | |
| E | е | | | | | | | | | | | |
| Program Service Revenue | f | All other program sen | | | <u></u> | | has to depart the state of the same | Talati Marit adayar (1980) | | | | |
| - | 9 | Total. Add lines 2a-2 | | | | 125,599 | MANUAL CONTRACTOR | | | | | |
| | 3 | Investment income and other similar amo | | aivia | enas, interest, | | | - | | | | |
| | | | • | | | 21 | 21 | | | | | |
| | 4 Income from investment of tax-ex 5 Royalties | | | iibt pt | Ma proceeds ► | | | | | | | |
| | 9 | noyanies | (i) Real | | (ii) Personal | | | | | | | |
| | 6a | Gross rents . | | | | | | | | | | |
| ł | | Loss: rental expenses | | , | | | | | | | | |
| | С | Rental income or (loss) | | | | | | | | | | |
| | đ | Net rental income or (| loss) | | ▶ | | | | | | | |
| - 1 | 7a | Gross amount from sales of | (i) Secunti | es | (ii) Other | | | | | | | |
| | b | assets other than inventory - Less cost or other basis | | | , | | | | | | | |
| | С | and sales expenses `. Gain or (loss) | | | • | | | | | | | |
| } | d | Net gain or (loss) | · · · | | > | | | | | | | |
| ence | 8a | Gross income trom tu events (not including \$ | ındraisıng | | | | | | | | | |
| Other Revenu | | of contributions reporte | ed on line 1 | . а | , | | | | | | | |
| 먪 | h | Less: direct expenses | 1 | • | | | | | | | | |
| 0 | | Net income or (loss) for | | | events . | , in the second | | Constitution of the second second | THE THE CAST SERVICES | | | |
| | | Gross income from ga | | | , | 7.5. T. W. C. C. | | | | | | |
| | | | | a | | | | | | | | |
| | b | Less. direct expenses | · | . b | | | | | | | | |
| | С | Net income or (loss) fi | | g acti | vities ▶ | | | | | | | |
| | 10a | Gross sales of in returns and allowance | | ess · a | , | | | | | | | |
| | b | Less: cost of goods s | old | . b | | | | | | | | |
| | | Net income or (loss) fi | | | entory 🌣 | | | | | | | |
| | | - Miscellaneous R | evenue | | Business Code | | | | | | | |
| | 11a | | | | | | | | | | | |
| | b | | | | | | | | | | | |
| | c | All vi | | | | - | | | | | | |
| | d | All other revenue . | | • | | | 25.165章 24.766 12.065 25.165章 r>25.165 | NE 35 18 18 18 18 18 18 18 18 18 18 18 18 18 | | | | |
| | e | Total. Add lines 11a- Total revenue. See in | | | > | 100 5 | 2.4000000000000000000000000000000000000 | | (1) 1000年 10 | | | |
| l | 12 | TOTAL LEAGURE, 266 IL | istructions. | | | 125,620 | 125,620 | | Form 990 (2017) | | | |

Par X Statement of Functional Expenses

| Sectio | on 501(c)(3) and 501(c)(4) organizations must cor | | | | |
|---------------|---|--------------------|------------------------------------|---|--------------------------------|
| | Check if Schedule O contains a respor | | | | |
| | ot include amounts reported on lines 6b, 7b, b, 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 Compensation of current officers, directors, trustees, and key employees | 19,800 | 17,226 | 2,574 | |
| 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 8 | Other salaries and wages | 39,594 | 34,447 | 5,147 | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 5,835 | 5,076 | 759 | |
| 11 | Fees for services (non-employees): | | | | |
| a b | Management | | | | |
| C | Accounting | | | | |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 6,238 | 5,427 | 811 | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 7,617 | 7,617 | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | 2.000 | | |
| 22 23 | Depreciation, depletion, and amortization . Insurance | 3,880 8,302 | * | 1,079 | |
| 24 | Other expenses Itemize expenses not covered | 8,302 | 1,223 | 1,079 | |
| 24 | 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.) | | | | |
| а | PROPERTY TAXES | 13,161 | 13,161 | | |
| ь | CARETAKERS / MAINTENANCE | 6,087 | | | |
| C | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 110,514 | 100,144 | 10,370 | 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) | ` | | | · |

Form 990 (2017)
Balance Sheet

| 2 Savings and temporary cash investments | | 20-10-10-10-10-10-10-10-10-10-10-10-10-10 | Check if Schedule O contains a response or note to any line in this Pa | art X | | · · · |
|---|----------|---|---|--|------|--|
| 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees. And highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other degualified persons (as defined under section 458/80(1)), persons described in section 458/80(1), persons described in section 458/80(| | | , | | _ | |
| Page 2 Preparations of the receivable, net 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other dequalified persons (as defined under section 4958(II)), persons described in section 4958(II), persons described in 4958(III), persons described in 4958(III), persons described in 4958(III), persons described in 4958(III), persons described in 4958(III), persons described in 4958(III), persons described in 4958(III), persons described in 4958(III), persons described in 4958(III), persons described in 4958(IIII), persons described in 4958(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | 1 | 5 | 4,418 | 1 | 23,137 |
| A Accounts receivable, net S | | 2 | | | | |
| tustess, key employees and highest compensated omployees. Complete Part II of Schedule L 1 cans and other receivables from other despatified persons (as defined under section 458(fill)), persons described in extend 859(c)(10), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees benchiciary organizations (see instructions). Complete Part II of Schedule L 2 Notes and loans receivable, net Inventores for sale or use 3 Prepaid expenses and deferred charges 4 Prepaid expenses and deferred charges 5 Prepaid expenses and deferred charges 5 Prepaid expenses and deferred charges 6 Prepaid expenses and deferred charges 7 Notes and loans receivable, net Inventores for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments—publicity traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intrangble assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Secured mortgages and notes payable to urrelated third parties, and other habilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Total liabilities, Add lines 17 through 25 27 Total liabilities, Add lines 17 through 25 28 Permanently restricted net assets 10 Capital stock or trust principal, or current funds 10 Part and or capital surplus, or land, building, or equipment fund 27 Retarned earnings, endowment, accumulated income, or other funds 28 Petarned earnings, endowment, accumulated income, or other funds 29 Permanently restricted net assets 10 Capital stock or trust principal, or current funds | | 3 | | | 3 | |
| trustees, key employees, and highest compensated omployoes. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4558(f)(1), persons described in section 4598(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(6) voluntary employees boneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 10 Loan, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10 Loan, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10 Loan, and other receivables. See Part IV, line 11 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officors, directors, trustees, key employees, highest compensated employocc, and diagualified persons. Complete Part II of Schedule D 25 Total liabilities and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities from says and notes payable to urrelated third parties 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Pad-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 | | 1 | | | 4 | |
| to Consider the control of the Consider of th | | 5 | trustees, key employees, and highest compensated employees. | | | |
| 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 10b 140,157 90,052 10c 88,177 11 Investments—publicly traded securities 0 111 1 12 12 Investments—program-related. See Part IV, line 11 1 13 13 Investments—program-related. See Part IV, line 11 1 13 14 Intangible assets 1 14 15 Other assets. See Part IV, line 11 1 13 16 Total assets. Add lines 1 through 15 (must equal line 34) 94,470 16 109,309 17 Accounts payable and accrued expenses 267 17 0 18 Grants payable 1 18 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officors, directors, trustees, key employees, highest complete Part IV of Schedule D 21 22 Loans and other payables to current and former officors, directors, trustees, key employees, highest complete Part IV of Schedule D 22 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 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 25 Total liabilities. Add lines 17 through 25 25 26 Total liabilities. Add lines 17 through 25 26 27 Unrestricted net assets 94,203 27 109,309 28 Temporarily restricted net assets 94,203 27 109,309 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 20 through 34. 30 Capital stock or trust principal, or current funds 31 1 28d-and complete lines 30 through 34. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 2 Retained earnings, endowment, accumulated income, or other funds 32 33 109,309 31 Total liabilities and net assets/fund balances 94,203 33 109,309 31 Total liabilities and net assets/fund balances 94,203 34 109,309 | its | 6 | 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 | | | |
| 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 10b 140,157 90,052 10c 88,177 11 Investments—publicly traded securities 0 111 1 12 12 Investments—program-related. See Part IV, line 11 1 13 13 Investments—program-related. See Part IV, line 11 1 13 14 Intangible assets 1 14 15 Other assets. See Part IV, line 11 1 13 16 Total assets. Add lines 1 through 15 (must equal line 34) 94,470 16 109,309 17 Accounts payable and accrued expenses 267 17 0 18 Grants payable 1 18 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officors, directors, trustees, key employees, highest complete Part IV of Schedule D 21 22 Loans and other payables to current and former officors, directors, trustees, key employees, highest complete Part IV of Schedule D 22 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 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 25 Total liabilities. Add lines 17 through 25 25 26 Total liabilities. Add lines 17 through 25 26 27 Unrestricted net assets 94,203 27 109,309 28 Temporarily restricted net assets 94,203 27 109,309 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 20 through 34. 30 Capital stock or trust principal, or current funds 31 1 28d-and complete lines 30 through 34. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 2 Retained earnings, endowment, accumulated income, or other funds 32 33 109,309 31 Total liabilities and net assets/fund balances 94,203 33 109,309 31 Total liabilities and net assets/fund balances 94,203 34 109,309 | SSe | 7 | Notes and loans receivable, net | | 7 | |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 226,000 15 30,052 10c 86,172 11 Investments — publicly traded securities 12 Investments — publicly traded securities 0 11 0 12 12 13 Investments — program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 15 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 94,470 16 109,309 17 Accounts payable and accrued expenses 267 17 0 18 Grants payable 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 19 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compansated employoco, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 25 Other liabilities (including federal income tax, payables to related third parties 25 Other liabilities including federal income tax, payables to related third parties 25 Other liabilities including federal income tax, payables to related third parties 25 Other liabilities including federal income tax, payables to related third parties 26 Other liabilities 27 Other liabilities 28 Other liabilities 29 Other liabilities 29 Other liabilities 20 Other liabilities | ĕ | 8 | Inventories for sale or use | | 8 | |
| ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 140,157 99,052 10c 86,172 11 Investments—bublicly traded securities 0 111 1 12 12 13 14 15 12 14 15 15 15 15 15 15 15 15 15 15 15 15 15 | | 1 | · | | 9 | |
| b Less: accumulated depreciation 10b 140,157 90,052 10c 86,177 11 Investments—publicly traded securities 0 111 0 12 | | 10a | | | | |
| 11 Investments – publicly traded securities 0 11 0 12 10 12 10 12 10 12 10 12 10 12 10 13 13 14 10 13 14 10 14 15 14 10 15 14 10 15 15 15 16 16 16 16 16 | | | | ANY CONTRACTOR AND ALTERNATION OF THE PARTY OF STATE AND ALTERNATION OF THE PARTY O | | |
| 12 | | • | | | | 86,172 |
| 13 | | ; | | 0 | | 0 |
| 14 | | | · | | | |
| 15 Other assets. See Part IV, line 11 | | | | | | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | | ł | | | | |
| 17 Accounts payable and accrued expenses 267 17 0 18 Grants payable 18 18 19 Deferred revenue 20 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officors, directors, trustees, key employees, highest compensated employocc, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 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 25 27 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 94,203 27 109,309 29 Torganizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 20 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 33 109,309 30 Total liabilities and net assets/fund balances 94,470 34 109,309 | | | | | | |
| 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employocc, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Cragnizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 32 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances | | | | | | |
| 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employeec, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances | | 1 | · · | 267 | | <u>U</u> |
| 20 Tax-exempt bond liabilities . 20 | | | | | | |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employoco, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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 Total liabilities. Add lines 17 through 25. 26 Total liabilities. Add lines 17 through 25. 27 Unrestricted net assets | | | | | | |
| 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employocc, and disqualified persons. Complete Part II of Schedule L | | i - | · · · · · · · · · · · · · · · · · · · | | | |
| trustees, key employees, highest compensated employocc, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117 (ASC 958), check here II and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 10 109,309 36 Total liabilities and net assets/fund balances 36 94,203 33 109,309 37 Total liabilities and net assets/fund balances 39 109,309 | S | l - | · · | | 2636 | |
| 23 Secured mortgages and notes payable to unrelated third parties | bilitie | | trustees, key employees, highest compensated employeec, and | | 22 | |
| 24 Unsecured notes and loans payable to unrelated third parties | Ë | 23 | | ·· · ·· | | |
| 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 | | | | | | |
| Total liabilities. Add lines 17 through 25 | | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X | | 25 | |
| Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets | | 26 | | 267 | | 0 |
| 34 Total liabilities and net assets/fund balances | es | | Organizations that follow SFAS 117 (ASC 958), check here ▶ 📝 and | | | |
| 34 Total liabilities and net assets/fund balances | <u>۾</u> | 27 | Unrestricted net assets | | 27 | 109.309 |
| 34 Total liabilities and net assets/fund balances | ä | 28 | Temporarily restricted net assets | | 28 | |
| 34 Total liabilities and net assets/fund balances | 9 | | | | 29 | |
| 34 Total liabilities and net assets/fund balances | P Fun | | | | | |
| 34 Total liabilities and net assets/fund balances | 2 | 30 | Capital stock or trust principal, or current funds | The state of the s | 30 | And the second s |
| 34 Total liabilities and net assets/fund balances | SSe | | | , | 31 | |
| 34 Total liabilities and net assets/fund balances | <u>څ</u> | | | | 32 | |
| | 2 | | | | | 109,309 |
| | | 34 | Total liabilities and net assets/fund balances | 94,470 | 34 | 109,309 |

| | 90 (2017) | | | P | age 12 |
|------|--|-----------------|----------|--|----------|
| Par | Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | . 🗆 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | | 1: | 25,620 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | | | 10,514 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | | 15,106 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 | | | ! | 94,203 |
| 5 | Net unrealized gains (losses) on investments | | | | |
| 6 | Donated services and use of facilities | | | | |
| 7 | Investment expenses | T | | | |
| 8 | Prior period adjustments | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | ,] | | 10 | 9,309 |
| Part | Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | | 海藻 |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain | ายก 🖁 | | | 1377 F |
| | Schedule O. | 27 | | | 2.2 |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | . [| 2a | ليسيب | ✓ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled | ior | 4.7 | | |
| | reviewed on a separate basis, consolidated basis, or both: | S | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | 7 | 3 | 沉泥 | |
| b | Were the organization's financial statements audited by an independent accountant? | · | 2b | 2,32 | ✓ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited or | na 🏻 | | 44 | |
| | separate basis, consolidated basis, or both: | Į. | 2 | | 200 |
| | Separate basis Consolidated basis Both consolidated and separate basis | , in the second | 至社 | 經濟 | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversignal to the control of the formula to the control of | | 1 | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant | _ | 2c | 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | a to the |
| | If the organization changed either its oversight process or selection process during the tax year, explair Schedule O | 122 | TC 33- | | |
| 2- | As a result of a federal award, was the organization required to undergo an audit or audits as set forth | n | | | |
| 3а | As a result of a rederal award, was the organization required to undergo an audit or audits as set forther the Single Audit Act and OMB Circular A-133? | | _ | | , |
| | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo | | 3a | | <u> </u> |
| þ | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3ь | | |
| | required addition addition, explaint with its Schedule of and describe any steps taken to didding such addition | 2- | JU | | |

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

COPELAND RUN ACADEMY

Employer identification number

23-2202929

| he (| organization is not a private founda | ition because it i | s. (For lines 1 through | 12, che | ck only or | ne box.) | | |
|---------|---|-----------------------------------|---|-------------------------|--------------------------|--|-----------|------------------|
| 1 | A church, convention of church | | | | | |)/_ | |
| 2 | ☑ A school described in section | 170(b)(1)(A)(ii). | (Attach Schedule E (F | orm 990 | or 990-E | _{Z).)} | | |
| 3 | ☐ A hospital or a cooperative hos | spital service org | janization described i | n section | 170(b)(1 | I)(A)(iii). | | |
| 4 | A medical research organization | on operated in co | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | (iii). En | ter the |
| | hospital's name, city, and state | | | | | | | |
| 5 | An organization operated for | the benefit of a | college or university | owned c | r operate | ed by a government | al unit | described in |
| | section 170(b)(1)(A)(iv). (Com | plete Part II.) | | | | | | |
| 6 | ☐ A federal, state, or local govern | nment or govern | mental unit described | ın sectio | on 170(b) | (1)(A)(v). | | |
| 7 | An organization that normally | | | | | | n the g | eneral public |
| | described in section 170(b)(1) | (A)(vi). (Complet | e Part II.) | | | | | |
| 8 | ☐ A community trust described in | n section 170(b) | (1)(A)(vi). (Complete | Part II.) | | | | |
| 9 | ☐ An agricultural research organi | zation described | in section 170(b)(1) | (A)(ix) op | erated in | conjunction with a l | and-gra | ant college |
| | or university or a non-land-gra | nt college of agr | iculture (see instructio | ons). Ente | er the nan | ne, city, and state of | the co | llege or |
| | university. | | | | | | | |
| 10 | ☐ An organization that normally i | eceives. (1) mor | e than 331/3% of its si | upport fro | om contri | butions, membership | o fees, | and gross |
| | receipts from activities related support from gross investmen | to its exempt full income and uni | nctions—subject to ci related business taxal | ertain ext ble incon | ceptions, ne (less se | and (2) no more that ection 511 tax) from | busine | % OF ILS SSES |
| | acquired by the organization a | fter June 30, 197 | 75. See section 509 (a | 1)(2). (Co | mplete Pa | art III.) | | |
| | ☐ An organization organized and | | | | | | | |
| 12 | An organization organized and | operated exclus | ively for the benefit o | f, to perfo | orm the fu | unctions of, or to cai | ry out | the purposes |
| | of one or more publicly suppo | | | | | | | |
| | Check the box in lines 12a thro | - | | | | | | |
| а | | ization operated | , supervised, or contr | olled by | its suppo | rted organization(s), | typical | ly by giving |
| | the supported organization | | | | | he directors or trust | ees of t | the |
| | supporting organization. Ye | | | | | | | |
| b | Type II. A supporting organ | nization supervis | ed or controlled in co | nnection | with its s | supported organizati | on(s), b | y having |
| | control or management of | | | | persons | that control or man | age the | supported |
| | organization(s). You must | | | | | | | |
| C | ☐ Type III functionally integ | rated. A suppor | ting organization oper | rated in c | onnection | n with, and functions | ally inte | grated with, |
| | its supported organization(| | | | | | | |
| d | | ntegrated. A su | pporting organization | operated | in conne | ection with its suppo | orted or | ganization(s) |
| | that is not functionally integree requirement (see instruction | grated. The orga | nization generally mus | st satisty | a distribu | ution requirement an | o an at | tentiveness |
| | • | • | | | | | | *** |
| е | | ization received | a written determination | on from the | he IRS th | atitis a Type I, Type | ∍II, Iyp | ie III |
| | functionally integrated, or 1 | | tionally integrated sup | oporting (| organizat | ION | | |
| f | Enter the number of supported or Provide the following information | | orted organization(s) | | | | | L |
| g | <u></u> | (ii) EIN | (iii) Type of organization | | organization | (v) Amount of monetary | (vi) | Amount of |
| | (i) Name of supported organization | (11) 5114 | (described on lines 1–10 | listed in you | ur governing | | | support (see |
| | | | above (see instructions)) | docu | ment? | instructions) | ins | structions) |
| | | | | Yes | No | | | |
| | | | | | | | | |
| A) | | | | Ì | ŀ | | | |
| | | | | | | | | |
| B) | | | | | 1 | | | |
| | | | | | 1 | | | |
| C) | | | | ł | | | | |
| | | | | [| I | | | |
| D} | | | | | | | | |
| <u></u> | | | | | | | | |
| E) | | | | 1 | 1 | | | |

Total

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| | COPELAND RUN ACAD | EMY | 23-2202929 |
|------|---|--|--|
| Par | t I Organizations Maintaining Donor Adv | ised Funds or Other Similar Fur | nds or Accounts. |
| | Complete if the organization answered | "Yes" on Form 990, Part IV, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor | advisors in writing that the assets h | neld in donor advised |
| | funds are the organization's property, subject to the | e organization's exclusive legal contro | ol? 🗌 Yes 🗌 No |
| 6 | Did the organization inform all grantees, donors, a | | |
| U | only for charitable purposes and not for the bene | fit of the donor or donor advisor, or f | or any other purpose |
| | conferring impermissible private benefit? | | |
| Par | · · · · · · · · · · · · · · · · · · · | | |
| Fal | | "Voe" on Form 000 Part IV line 7 | |
| | Complete if the organization answered | | · · · · · · · · · · · · · · · · · · · |
| 1 | Purpose(s) of conservation easements held by the | | |
| | Preservation of land for public use (e.g., recrea | | |
| | Protection of natural habitat | ☐ Preservation o | f a certified historic structure |
| | ☐ Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization he | eld a qualified conservation contribution | |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| ь | Total acreage restricted by conservation easement | s | 2b |
| C | Number of conservation easements on a certified h | | |
| đ | Number of conservation easements included in | (c) acquired after 7/25/06, and not | on a |
| | historic structure listed in the National Register . | | 1 I |
| 3 | Number of conservation easements modified, trans | sferred, released, extinguished, or terr | minated by the organization during the |
| _ | tax year ► | | , , |
| 4 | Number of states where property subject to conse | rvation easement is located > | |
| 5 | Does the organization have a written policy re- | | pection, handling of |
| • | violations, and enforcement of the conservation ea | | · · · · · · · · · · Yes · No |
| 6 | Staff and volunteer hours devoted to monitoring, inspect | | |
| U | Starrand volunteer hours devoted to monitoring, inspec- | ing, handing of violations, and otherology | ourservation casements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting | a handling of violations, and enforcing | conservation accoments during the year |
| 7 | Through of expenses incurred in monitoring, inspecting \$ | ig, handling of violations, and emorcing | conscivation easements during the year |
| _ | • | 2(d) above satisfy the requirements of | cootion 170(h)(4)(B)(i) |
| 8 | Does each conservation easement reported on line | | |
| | , , , , , , , | | |
| 9 | In Part XIII, describe how the organization reports of | conservation easements in its revenue | e and expense statement, and |
| | balance sheet, and include, if applicable, the text of | | nancial statements that describes the |
| | organization's accounting for conservation easeme | | |
| Part | | | |
| | Complete if the organization answered ' | | |
| 1a | If the organization elected, as permitted under SF. | | |
| | works of art, historical treasures, or other similar | | |
| | public service, provide, in Part XIII, the text of the f | ootnote to its financial statements tha | t describes these items. |
| b | If the organization elected, as permitted under S | FAS 116 (ASC 958), to report in its | revenue statement and balance sheet |
| J | works of art, historical treasures, or other similar | | |
| | public service, provide the following amounts relati | | , |
| | • | | b ¢ |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| _ | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, | | |
| | following amounts required to be reported under S | | |
| а | Revenue included on Form 990, Part VIII, line 1 . | | ▶ \$ |
| b | Assets included in Form 990, Part X | | > \$ |

| ichedule D | (Form 990) 20° | 17 |
|------------|----------------|----|

| _ | | | ^ |
|----|---|---|---|
| Pа | α | ρ | - |

| Using the organization's acquisition, accession, and other records, check any of the following that are a significant us collection items (check all that apply): a | In Part |
|--|----------------|
| b | In Part |
| b | In Part |
| c | In Part |
| XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | □ No orm □ No |
| Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990. Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table. C Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a) Current year [b) Pnor year [c) Two years back [d] Three years back [e] Four year both investment earnings, gains, and losses. | orm |
| Part IV. Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990. Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | orm |
| Complete if the organization answered "Yes" on Form 990. Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | □ No |
| 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | □ No |
| la Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | |
| b If "Yes," explain the arrangement in Part XIII and complete the following table. C Beginning balance | |
| b if "Yes," explain the arrangement in Part XIII and complete the following table. C Beginning balance | |
| C Beginning balance | |
| c Beginning balance | |
| d Additions during the year e Distributions during the year f Ending balance | |
| e Distributions during the year f Ending balance | |
| f Ending balance | |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four year back (or the provided on Part XIII. The part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. | |
| b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. [a) Current year [b) Prior year [c) Two years back [d] Three years back [e) Four year back [e] Four year contributions | |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four year back (e) Four year contributions | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four year | <u> </u> |
| (a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four year 1a Beginning of year balance | |
| ta Beginning of year balance | o baok |
| b Contributions | S Vack |
| c Net investment earnings, gains, and losses | |
| losses | |
| | |
| u Grants of scholarships | |
| ************************************** | |
| e Other expenditures for facilities and programs | |
| | |
| f Administrative expenses | |
| g End of year balance | |
| | |
| | |
| b Permanent endowment ►% c Temporarily restricted endowment ► % | |
| The percentages on lines 2a, 2b and 2c should equal 100%. | |
| 3a Are there endowment funds not in the possession of the organization that are held and administered for the | |
| organization by: | No |
| (i) unrelated organizations | 110 |
| (ii) related organizations | + |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds. | |
| Part VI. Land, Buildings, and Equipment. | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line | 10 |
| Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value | |
| (investment) (other) depreciation | |
| 1a Land | 40,000 |
| | 45,096 |
| c Leasehold improvements | , |
| d Equipment | |
| e Other | 76 |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c) | |

SCHEDULE E (Form 990 or 990-EZ)

Schools 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.
 ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047
20 17

Opens to Public

Department of the Treasury Internal Revenue Service Name of the organization

Part I

Employer identification number

COPELAND RUN ACADEMY 23-2202929

| | | | YES | NO |
|-------------|---|----------|----------|-----------|
| 1 | 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? | 1 | 1 | |
| 2 | 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, programs, and scholarships? | 2 | | |
| 3 | 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 | / | |
| | POLICY IS STATED IN ACADEMY HANDBOOK, ON WEBSITE, AND IN MATERIALS USED FOR SOLICITATION OF STUDENTS. | | | |
| | | 120 | | 国际 |
| 4 a b | Does the organization maintain the following? Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | 4a 4b | ₹ / | ME SE |
| С | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | 4c | 1 | |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? | 4d | 1 | |
| | If you answered "No" to any of the above, please explain. If you need more space, use Part II. | | | |
| | | | | |
| 5 | Does the organization discriminate by race in any way with respect to | | | |
| а | Students' rights or privileges? | 5a | *:55:65* | 1 |
| b | Admissions policies? | 5b | | 1 |
| С | Employment of faculty or administrative staff? | 5c | | ✓ |
| d | Scholarships or other financial assistance? | 5d | | 1 |
| е | Educational policies? | 5e | | 1 |
| f | Use of facilities? | 5f | | <u> </u> |
| g | Athletic programs? | 5g | | <u> </u> |
| h | Other extracurncular activities? | 5h | | |
| | | | | |
| 6a | Does the organization receive any financial aid or assistance from a governmental agency? | 6a | | ✓ |
| b | Has the organization's right to such aid ever been revoked or suspended? | 6b | | 1 |
| | If you answered "Yes" on either line 6a or line 6b, explain on Part II. | 要性 | 1000 | |
| 7 | 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. | 7 | | |

| Schedule E (| Form 990 or 990-EZ) 2017 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. |
| | |
| INE 3 | POLICY IS STATED IN ACADEMY HANDBOOK, ON WEBSITE, AND IN MATERIALS USED FOR SOLICITATION OF STUDENTS. |
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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.

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047
2017

Open to Rublica

| ivame of the organization | | Employer Identification number |
|---------------------------|---|--------------------------------|
| COPEL A | AND RUN ACADEMY | 23-2202929 |
| | | |
| PART VI LINE 8B | THERE ARE NO COMMITTEES. | |
| | | |
| PARTVI LINE 11B | BOARD MEMBERS WERE PROVIDED A COPY OF FORM 99 | 0 BY MAIL |
| | PRIOR TO THE FILING OF FORM 990. | |
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