DLN: 93493320006196

2015

OMB No 1545-0047

Open to Public Inspection

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

 \blacktriangleright Do not enter social security numbers on this form as it may be made public

Return of Organization Exempt From Income Tax

 \blacktriangleright Information about Form 990 and its instructions is at $\underline{\textit{www IRS qov/form990}}$

| Value of bright common and com | | orthe 2 eck of app | 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016 C Name of organization COASTAL COMMUNITY SCHOOL CORP | | D Employer | identification number | |
|--|----------------|-----------------------|--|---------------------|----------------------|-----------------------|--|
| Total nature Number and specific PD box if mail is not delivered to street address) Room/subs | | | ange | | 47-0972769 | | |
| Milest and steet (or P O box if mail is not delivered to street address) Room/value | | | ■ Doing business as | | | | |
| Section Compared | • | | rn | - | E Talanhana r | aumhor. | |
| Amended relative CRY or forms, Sale or province, country, and ZIP or foreign postal code (12.17) 7.07-4.39.2 | | | | · | | | |
| MELEDUME, FL. 32937 F. Name and address of principal officer ADMISTRATION | | | eturn | | (321) /20 | 0-4342 | |
| ANDREA HART Take exempt status Zosio Most KINGBIRD LANE INDIALANTIC, TL 22903 Solicit 4 (nest to) 49×7(a)(1) or S27 | App | olication | | | G Gross recei | pts \$ 300,074 | |
| AROBER HART SUBSTITUTE Tax-exempt status Forest Solid Sol | | | F Name and address of principal officer | H(a) Is this | a group ret | urn for | |
| INDIALANTIC,FL 32903 High Arrange No Modern No | | | | | | | |
| Websites | | | | | subordinati | 96 | |
| Websites WWW COASTALCOMMUNITYSCHOOL COM H(c) Group exemption number Form of organization V Corporation Trust Association Other Learn of formation V Corporation Trust Association Other V Coastal Community Other V Coastal V Coastal Community Other V Coastal Community Other V Coastal Community Other V Coastal Coastal V Coastal | [Ta: | k-exemp | ot status | include | ed? | 165 NO | |
| Part Summary | J W | ebsite: | ► WWW COASTALCOMMUNITYSCHOOL COM | | | , | |
| 18 | V Form | o of orac | Acceptation Comparation Trust Comparation Cotton | | | | |
| The Briefly describe the organization's mission or most significant activities COASTAL COMMUNITY SCHOOL IS COMMITTED TO BUILDING A CHRIST CENTERED COMMUNITY OF FAMILIES WHO PARTNER TO GETHER TO CREATE AN EDUCATIONAL EMVIRONMENT THAT FOSTERS A PASSION FOR EXPERIENTIAL LEARNING, SIMULATES SPIRITUAL PHYSICAL AND INTELLECTUAL VITALITY. AND INSTILLS IN STUDENTS A COMPASSIONATE HEART TRAINED TO PARTNER WITH AND SERVE OTHERS LOCALLY AND GLOBALLY 2 Check this box ► "if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) | N 1 011 | i or orga | anization Corporation Trust Association Other P | | | | |
| COASTAL COMMUNITY SCHOOL IS COMMITTED TO BUILDING A CHRIST CENTERED COMMUNITY OF FAMILIES WHO PARTHER TO GERTER TO A CEATE AN EDUCATIONAL ENVIRONMENT THAT FOSTERS A PASIENT FOR EXPERIENTIAL LEARNING, SIMULATES SPIRITUAL PHYSICAL AND INTELLECTUAL VITALITY, AND INSTILLS IN STUDENTS A COMPASSIONATE HEART TRAINED TO PARTNER WITH AND SERVE OTHERS LOCALLY AND GLOBALLY 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . | Pa | rt I | Summary | | | | |
| 3 Number of voting members of the governing body (Part VI, line 1a) 3 5 | ance | LE, | ARNING, SIMULATES SPIRITUAL PHYSICAL AND INTELLECTUAL VITALIT | Y, AND INST | ILLS IN ST | UDENTS A | |
| 3 Number of voting members of the governing body (Part VI, line 1a) 3 5 | E E | _ | | | | | |
| 3 Number of voting members of the governing body (Part VI, line 1a) 3 5 | Ş Ş | 2 CI | hack this hav • I if the arganization discontinued its operations or disposed o | f more than 25 | 5% of its no | t accets | |
| 6 Total number of volunteers (estimate if necessary) . | | | in the organization discontinued its operations of disposed o | i more than 23 | 7/0 OF ICS TIE | t dissets | |
| 6 Total number of volunteers (estimate if necessary) . 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 7b Net unrelated business taxable income from Porm 990-T, line 34 . 7b Prior Year 8 Contributions and grants (Part VIII, line 1h) . 42,698 175,147 9 Program service revenue (Part VIII, line 2g) | e. | 3 N | umber of voting members of the governing body (Part VI, line 1a) | | . з | 5 | |
| 6 Total number of volunteers (estimate if necessary) . | <u> </u> | 4 N | umber of independent voting members of the governing body (Part VI, line 1b) | | . 4 | 5 | |
| 6 Total number of volunteers (estimate if necessary) . | J CI | 5 To | otal number of individuals employed in calendar year 2015 (Part V, line 2a) . | | . 5 | 20 | |
| By Net unrelated business taxable income from 990-T, line 34 Reconstributions and grants (Part VIII, line 1h) | • | 6 To | otal number of volunteers (estimate if necessary) | | . 6 | 100 | |
| Revenue Reve | | | • • • | | . 7a | 0 | |
| 8 Contributions and grants (Part VIII, line 1h) | | b Ne | t unrelated business taxable income from Form 990-T, line 34 | | . 71 | ь | |
| 9 Program service revenue (Part VIII, line 2g) | | | | Prior | Year | Current Year | |
| 11 Other revenue (Part VIII, column (A), lines 5,6d,8c,9c,10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), lines 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 | ο. | 8 | | | 42,698 | 175,147 | |
| 11 Other revenue (Part VIII, column (A), lines 5,6d,8c,9c,10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), lines 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 | Ě | _ | | | | | |
| Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) | λċΥ | | | | | | |
| 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 13,290 73,236 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 3,689 46,014 20 Total assets (Part X, line 16) | _ | | | | | 57,410 | |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) | | 12 | - · · · · · · · · · · · · · · · · · · · | | 42,698 | 232,559 | |
| Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) | | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | | 0 | |
| 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) | | 14 | | | | 0 | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | æ | 15 | | | 25,719 | 113,309 | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | ens | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | | 0 | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 짌 | b | Total fundraising expenses (Part IX, column (D), line 25) $ ightharpoonup 0$ | | | | |
| Revenue less expenses Subtract line 18 from line 12 | _ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 13,290 | 73,236 | |
| Beginning of Current Year 20 Total assets (Part X, line 16) | | | | | 39,009 | 186,545 | |
| Part II Signature Block Under penalties of perjury, I declare that I have examined this return, in any knowledge and belief, it is true, correct, and complete Declaration of | | 19 | Revenue less expenses Subtract line 18 from line 12 | • | 3,689 | 46,014 | |
| Part II Signature Block Under penalties of perjury, I declare that I have examined this return, in any knowledge and belief, it is true, correct, and complete Declaration of | inces | | | Beginning of | Current Year | End of Year | |
| Part II Signature Block Under penalties of perjury, I declare that I have examined this return, in any knowledge and belief, it is true, correct, and complete Declaration of | sse. 3afa | 20 | Total assets (Part X, line 16) | | 3,875 | 51,143 | |
| Part II Signature Block Under penalties of perjury, I declare that I have examined this return, in any knowledge and belief, it is true, correct, and complete Declaration of | 절절 | 21 | | | 186 | 1,440 | |
| Under penalties of perjury, I declare that I have examined this return, in any knowledge and belief, it is true, correct, and complete Declaration o | žĪ | 22 | Net assets or fund balances Subtract line 21 from line 20 | | 2 6 9 0 | 40.702 | |
| ny knowledge and belief, it is true, correct, and complete Declaration o | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Sign | |
|------|--|
| Hara | |

Signature of officer ANDREA HART PRESIDENT
Type or print name and title

Paid Preparer Use Only Print/Type preparer's name LAUREN YOUNGSMA Preparer's signature LAUREN YOUNGSMA Firm's name YOUNGSMA TAX AND ACCOUNTING SERVICES L Firm's address ► 2020 HIGHWAY A1A STE 104

INDIAN HARBOUR BEACH, FL 329373581 May the IRS discuss this return with the preparer shown above? (see in

For Paperwork Reduction Act Notice, see the separate instructions.

| Par | t IV Checklist of Required Schedules | | | |
|-----|---|-------------|-----|----|
| | <u> </u> | | 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 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🔰 | 2 | Yes | |
| 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 | | No |
| 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 | | No |
| 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 | | No |
| 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 | | No |
| 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 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 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 | | No |
| 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 | | No |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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 | | No |
| | 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 | | No |
| | 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 | 11 c | | No |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11 d | | No |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | No |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11 f | | No |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | No |
| | 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 | | No |
| 13 | Is the organization a school described in section 170(b)(1)(A)(וו)? If "Yes," complete Schedule E | 13 | Yes | |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | 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 | | No |
| 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 | | No |
| 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 | | No |
| 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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) | 17 | 1 | No |
| 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 | Yes | |
| 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 | I | No |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | No |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Νo

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24b

24c

24d

25a

25b

26

27

28a

28b

28c

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32

33

34

35a

35b

36

37

38

Yes

Form 990 (2015)

| | • | - | | | | |
|----|-----|---------|------|----------|-----------|-------------|
| ĪV | Che | ecklist | of R | Required | Schedules | (continued) |

| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Paits I and II | 21 | 110 |
|----|--|----|-----|
| 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 | No |
| 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 | No |
| | | | |

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

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?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 29 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

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

24a

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

- **Part**

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

| Pai | t 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 | | | |
|----------|-----------------|---|-------------|-----|-------|
| | | Check if Schedule O contains a response of note to any line in this Part V | · · | Yes | No No |
| 1a | Enter | the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2 | | 103 | 110 |
| | | the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| | | ne organization comply with backup withholding rules for reportable payments to vendors and reportable | | | |
| ٠ | | ng (gambling) winnings to prize winners? | 1c | | Νo |
| 2a | Enter | the number of employees reported on Form W-3, Transmittal of Wage and | | | |
| | | Statements, filed for the calendar year ending with or within the year covered les return | | | |
| | • | east one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Yes | |
| D | | If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 20 | 163 | |
| 3a | | ne organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | No |
| b | If"Ye | es," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | Atan | y time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | | a financial account in a foreign country (such as a bank account, securities account, or other financial | 4a | | N1 - |
| | | unt)? | 70 | | No |
| D | | es," enter the name of the foreign country nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| | (FBAF | | | | |
| 5a | Was t | the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| | | ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| | | es," to line 5a or 5b, did the organization file Form 8886-T? | 30 | | |
| | 1, 10 | say to line as of any and the organization meroniii obout 1 | 5c | | |
| 6a | | the organization have annual gross receipts that are normally greater than \$100,000, and did the | 6a | | No |
| | _ | itzation solicit any contributions that were not tax deductible as charitable contributions? | | | |
| U | | es," did the organization include with every solicitation an express statement that such contributions or gifts not tax deductible? | 6b | | |
| 7 | Organ | nizations that may receive deductible contributions under section 170(c). | | | |
| а | | ne organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and | 7a | | |
| . | | ces provided to the payor? | 7b | | |
| | | ne organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to | 70 | | |
| | | orm 8282? | 7 c | | |
| d | If"Ye | es," indicate the number of Forms 8282 filed during the year | | | |
| e | Did th | ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | |
| | | | 7e | | |
| | | ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the requir | organization received a contribution of qualified intellectual property, did the organization file Form 8899 as | 7g | | |
| h | | organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a | | | |
| | | 1098-C? | 7h | | |
| 8 | - | soring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess business holdings at any time | | | |
| | | g the year? | 8 | | |
| 9a | Did th | ne sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did th | ne sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| LO | Section | on 501(c)(7) organizations. Enter | | | |
| а | Initia | tion fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross | s receipts, included on Form 990, Part VIII, line 12, for public use of club | | | |
| L1 | | on 501(c)(12) organizations. Enter | | I | |
| | | s income from members or shareholders | | | |
| b | Gross | s income from other sources (Do not net amounts due or paid to other sources | | | |
| | again | st amounts due or received from them) | | | |
| L2a | Section | on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12 a | | |
| b | | es," enter the amount of tax-exempt interest received or accrued during the | | | |
| L3 | year Section | on 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | | | | | |
| а | | e organization licensed to issue qualified health plans in more than one state? Note. See the instructions for | | | |
| L | | ional information the organization must report on Schedule O | 13a | | |
| ט | | the amount of reserves the organization is required to maintain by the states ich the organization is licensed to issue qualified health plans | | | |
| c | Enter | the amount of reserves on hand | | | |
| L4a | Did th | ne organization receive any payments for indoor tanning services during the tax year? | 14a | | Νo |
| b | If"Ye | es," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

| orm | n 990 (2015) | | | Page 6 |
|-----|--|-------------------|---------|---------------|
| Par | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8 describe the circumstances, processes, or changes in Schedule O. See instructions. | ∍, 8b, or 10 |)b belo | w, |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | 🔽 |
| Se | ection 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 | 5 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b | 5 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with other officer, director, trustee, or key employee? | any . 2 | Yes | |
| 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? | | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | . 5 | | No |
| 6 | Did the organization have members or stockholders? | . 6 | | No |
| 7a | a Did the organization have members, stockholders, or other persons who had the power to elect or appoint or more members of the governing body? | ne or . 7a | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockho or persons other than the governing body? | Iders, 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during t year by the following | he | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | . 9 | | No |
| Se | ection B. Policies (This Section B requests information about policies not required by the Inte | rnal Revenu | ie Cod | e.) |
| | | | Yes | No |
| L0a | Did the organization have local chapters, branches, or affiliates? | 10 a | | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10ь | | |
| L1a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before the form? | filing . 11a | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| L2a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could g | | | No |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," del in Schedule O how this was done</i> | | Yes | |
| L3 | Did the organization have a written whistleblower policy? | . 13 | | No |
| L4 | Did the organization have a written document retention and destruction policy? | . 14 | | No |
| L5 | 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 decis | sion? | | |
| а | The organization's CEO, Executive Director, or top management official | | Yes | |
| | Other officers or key employees of the organization | . 15b | Yes | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| L6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement taxable entity during the year? | with a 16a | | No |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | | |

Section C. Disclosure

List the States with which a copy of this Form 990 is required to be filed▶

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply 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

interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records ►SARAH ANGRISANI 507 CORONADO WAY INDIAN HARBOUR BEACH, FL 32937 (321) 287-6316

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

Check if Schedule O contains a response or note to any line in this Part VII

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ullet List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

🔽 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (A) Name and Title | (B) A verage hours per week (list any hours for related | more pers and | than on is | one bot rect | not box h ar or/tr | chec x, unle n offic rustee | ess er e) | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the | |
|-----------------------------------|---|-----------------------------------|-----------------------|--------------------|--|--------------------------------------|-----------------|---|--|---|--|
| | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Highest compensated employee Key employee Key employee | | Former | MISC) | MISC) | organization and related organizations | |
| (1) ANDREA HART PRESIDENT | 10 00 | | | x | | | | 0 | 0 | C | |
| (2) DANIKA WARREN VICE PRESIDE | 10 00 | | | х | | | | 0 | 0 | C | |
| (3) SARAH ANGRISANI DIRECTOR | 40 00 | | | х | | | | 0 | 0 | C | |
| (4) CHU SOH DIRECTOR | 1 00 | | | х | | | | 0 | 0 | C | |
| (5) AARON ROBINSON DIRECTOR | 1 00 | | | х | | | | 0 | 0 | C | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |

| art VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continu | ∍d) |
|---|-----|
|---|-----|

| | (A) Name and ⊤ıtle | (B) Average hours per week (list any hours | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and | |
|--------------|--|---|--|-----------------------|---------|--------------|------------------------------|--------|---|---|--|--|
| | | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | key employee | Highest compensated employee | Former | 2/1099-MISC) | 2/1099-MISC) | related organizations | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b c d | Sub-Total Total from continuation sheet | ts to Part VII, S | | | | | | | | | | |
| 2 | Total number of individuals (in \$100,000 of reportable comp | | | | | ıste | d abov | e) wl | no received more th | an | | |

- - Did the organization list any former officer, director or trustee, key employee, or highest compensated employee
 - on line 1a? If "Yes," complete Schedule J for such individual .
 - For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the
- organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such ındıvıdual .
- Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person .
- 4 Νo 5 Νo

Yes

3

No

Νo

| S | ectio | <u>า B.</u> | In | <u>de</u> | pe | nde | <u>ent</u> | <u>100</u> | <u>itra</u> | ac | tor |
|---|-------|-------------|----|-----------|----|-----|------------|------------|-------------|----|-----|
| | | | | | | | | | | | |

3

- 'S Complete this table for your five highest compensated independent contractors that received more than \$100,000 of
- compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Name and business address Description of services Compensation
- Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization >

| Form 99 | | | | | | | | Page 9 |
|---|----------------|--|---|---------------------------------------|-------------------|--|---|--|
| Part V | <i>,</i> + + - | Statement o | | | | | | _ |
| | | Check if Schedi | ule O contains a respor | ise or note to any li | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| 0 | 1a | Federated cam | paigns 1a | | | | | |
| Contributions, Giffs, Grants and Other Similar Amounts | ь | Membership du | ies 1b | | | | | |
| Gr. | c | Fundraising eve | ents 1c | | | | | |
| ffs. r A | d | | zations 1d | | | | | |
| <u>.</u> 5 | e | Government grants | | - | | | | |
| Sin Sin | | _ | | 175 147 | | | | |
| utic Ter | f | similar amounts no | ons, gifts, grants, and 1f ot included above | 175,147 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g | Noncash contribute 1a-1f \$ | ons included in lines | | | | | |
| in d | h | | s 1a-1f | | 175,147 | | | |
| | | | | Business Code | | | | |
| Program Service Revenue | 2a | | | | | | | |
| .¥ ₹ | b | - | | | | | | |
| 1 3 S | c | | | | | | | |
| Ę. Ķ | d | | | | | | | |
| S | e | | | | | | | |
| gra | f | All other progra | am service revenue | | | | | |
| ĕ | g | Total. Add lines | s 2a-2f | | | | | |
| | 3 | | ome (including dividend | | 2 | 2 | | |
| | 4 | | ar amounts) Stment of tax-exempt bond p | | - | | | |
| | 5 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| | | , | (ı) Real | (II) Personal | | | | |
| | 6a | Gross rents | | | | | | |
| | ь | Less rental | | | | | | |
| | _c | expenses Rental income | | | | | | |
| | d | or (loss) Net rental incoi | me or (loss) | | | | | |
| | " | Net rental incol | (i) Securities | ▶ (II) O ther | | | | |
| | 7a | Gross amount from sales of assets other than inventory | (i) | (4) | | | | |
| | b c | Less cost or other basis and sales expenses Gain or (loss) | | | | | | |
| | d | Net gain or (los | ss) | | | | | |
| Other Revenue | 8a | Gross income f events (not inc \$ of contributions See Part IV, lin | luding s reported on line 1c) | | | | | |
| Jer | | | a | 124,925 | | | | |
| ŏ | 1 | | penses b (loss) from fundraising e | 67,515 | 57,410 | | | 57,410 |
| | | | rom gaming activities | vents P | .,, | | | 3.7.22 |
| | b c | | penses b | | | | | |
| | 10a | Gross sales of returns and allo | | • | | | | |
| | b c | | oods sold b (loss) from sales of inve | entory > Business Code | | | | |
| | 11a | i i i sectione du | | Dasiness code | | | | |
| | ь | | | | | | | |
| | С | | | | | | | |
| | d | All other revenue | ue | | | | | |
| | e | Total. Add lines | s 11a-11d | | | | | |
| | 12 | Total revenue. | See Instructions | | 232,559 | 2 | | 57,410 |
| | 1 | | | | 232,333 | | | 37,110 |

Part IX Statement of Functional Expenses

| | /B) | (C) | (D) |
|---|---------------------------|-------------------|-----|
| Check if Schedule O contains a response or note to any line in this Part IX . | | | |
| ection 501(c)(3) and 501(c)(4) organizations must complete all columns. All other orga- | <u>nizations must cor</u> | nplete column (A) |) |
| ection $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations | nizations must cor | nplete column (A) |) |

| Content and other amounts reported on lines 60, 10 | | | | | | |
|--|----|---|---------|-----------------|----------------|-------------|
| Commission of the mass stance to domestic monovaluals. See Part IV, line 21 Commission of the mass stance to domestic monovaluals. See Part IV, line 22 Commission of the monovaluals. See Part IV, line 15 Compensation of current officers, directors, trustees, and list of the monovaluals. See Part IV, line 15 Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of the metion of 958(f)(11) and persons described in section 4598(f)(11) and pe | | | | Program service | Management and | Fundraising |
| Individuals See Part IV, Inc. 22 | 1 | | | | | |
| governments, and foreign individuals' See Part IV, lines 15 and 16 or for members | 2 | | | | | |
| ### Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 3 | governments, and foreign individuals See Part IV, lines 15 | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958()(1)) and persons deacched in aection 4958()(1) and 4958()(1) | 4 | | | | | |
| key employees | | · | | | | |
| (as defined under section 4958(f(11)) and persons described in section 4958(f(13)) in the section 4958 | 5 | | | | | |
| 7 Other salanes and wages | 6 | (as defined under section $4958(f)(1)$) and persons | | | | |
| Resident plan accruels and contributions (include section 401 (k) and 403 (b) employer contributions). | 7 | | 104.244 | 104.244 | | |
| 9 Other employee benefits | | Pension plan accruals and contributions (include section 401(k) | 201,211 | 201,211 | | |
| 9,065 9,06 | 9 | Other employee benefits | | | | |
| | 10 | Payroll taxes | | | | |
| Management | | | 9,065 | 9,065 | | |
| b Legal 3,300 3,300 c Accounting 3,300 3,300 d Lobbying 3,300 3,300 e Professional fundraising services. See Part IV, line 17 1 f Investment management fees 9 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 4,062 4,062 12 Advertising and promotion 2,032 2,032 2,032 13 Office expenses 1,715 1,715 1,715 14 Information technology 22,700 22,700 22,700 15 Royalties 22,700 22,700 22,700 16 Occupancy 22,700 22,700 22,700 17 Travel 22,700 22,700 22,700 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 3,137 3,197 20 Interest 1 1,11 1,11 19 Payments of travel or entertainment expenses for any federal, state, or local public official | | , , , | | | | |
| Content Cont | _ | | | | | |
| d Lobbying | | - | 2.000 | | | |
| re 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) doffice expenses 1,715 1,717 1,721 1,721 1,721 1,721 1,721 1,731 1, | | | 3,300 | 3,300 | | |
| 1 | | | | | | |
| Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | - | | | | |
| amount, list line 11g expenses on Schedule O) | | - | | | | |
| 1.715 1,715 1,715 1.715 | - | amount, list line 11g expenses on Schedule O) | | | | |
| Information technology Royalties Cocupancy Travel Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) CURRICULUM CURRICULUM COTHER EXPENSE CHARITABLE JOTHER EXPENSE CHARITABLE All other expenses All other expenses All other expenses Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | | | |
| 15 Royalties | | · | 1,715 | 1,715 | | |
| 16 Occupancy 22,700 22,700 | | - ' | | | | |
| Travel | | · | 22.700 | 22.700 | | |
| Payments of travel or entertainment expenses for any federal, state, or local public officials | | | 22,700 | 22,700 | | |
| state, or local public officials | | | | | | |
| Payments to affiliates | | | | | | |
| Payments to affiliates | | | | | | |
| Depreciation, depletion, and amortization | | | | | | |
| Insurance | | · | | | | |
| Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a CURRICULUM b CLASSROOM SUPPLY c OTHER EXPENSE CHARITABLE field TRIP d FIELD TRIP 2,852 All other expenses Total functional expenses. Add lines 1 through 24e Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | | | |
| miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a CURRICULUM 6,442 6,442 b CLASSROOM SUPPLY 5,135 5,135 c OTHER EXPENSE CHARITABLE 4,590 4,590 d FIELD TRIP 2,852 2,852 e All other expenses 17,211 13,316 3,895 Total functional expenses. Add lines 1 through 24e 186,545 182,650 3,895 Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | 3,197 | 3,197 | | |
| b CLASSROOM SUPPLY C OTHER EXPENSE CHARITABLE FIELD TRIP All other expenses All other expenses. Add lines 1 through 24e Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | 24 | miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on | | | | |
| c OTHER EXPENSE CHARITABLE 4,590 4,590 d FIELD TRIP 2,852 2,852 e All other expenses 17,211 13,316 3,895 Total functional expenses. Add lines 1 through 24e 186,545 182,650 3,895 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | а | CURRICULUM | 6,442 | 6,442 | | |
| FIELD TRIP All other expenses All other expenses. Add lines 1 through 24e Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | b | CLASSROOM SUPPLY | 5,135 | 5,135 | | |
| All other expenses 17,211 13,316 3,895 Total functional expenses. Add lines 1 through 24e 186,545 182,650 3,895 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | c | OTHER EXPENSE CHARITABLE | 4,590 | 4,590 | | |
| Total functional expenses. Add lines 1 through 24e 186,545 182,650 3,895 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | d | FIELD TRIP | 2,852 | 2,852 | | |
| Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | е | All other expenses | 17,211 | 13,316 | 3,895 | |
| reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | 25 | Total functional expenses. Add lines 1 through 24e | 186,545 | 182,650 | 3,895 | 0 |
| | 26 | reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

34

Total liabilities and net assets/fund balances

| Form 9 | 990 (2 | 2015) | | | Page 11 |
|-----------------------------|--------|--|---------------------------------|-------------|--------------------|
| Par | t X | Balance Sheet | | | |
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 3,875 | 1 | 51,143 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| Assets | 6 | Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L | | 6 | |
| SS | _ | Notes and loans resouvable not | | 7 | |
| ⋖ | 7 | Notes and loans receivable, net | | | |
| | 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 | | | |
| | b | Less accumulated depreciation 10b | | 10 c | |
| | 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) | 3,875 | 16 | 51,143 |
| | 17 | Accounts payable and accrued expenses | 186 | 17 | 1,440 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| lities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified | | | |
| _ | | persons Complete Part II of Schedule L | | 22 | |
| Liabi | 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 | | | |
| | | | 400 | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 186 | 26 | 1,440 |
| seo | | Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34. | | | |
| <u> a</u> | 27 | Unrestricted net assets | | 27 | |
| æ | 28 | Temporarily restricted net assets | | 28 | |
| 2 | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ | | | |
| S (| 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 | 3,689 | 32 | 49,703 |
| let | 33 | Total net assets or fund balances | 3,689 | 33 | 49,703 |
| ~ | رد ا | rotal net assets of fully buildines | 5,009 | | 1 70,700 |

51,143

3,875

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

Single Audit Act and OMB Circular A-133?

3a

3b

Additional Data

Software ID: Software Version:

EIN: 47-0972769

Name: COASTAL COMMUNITY SCHOOL CORP

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 182,650 including grants of \$) (Revenue \$)
COASTAL COMMUNITY SCHOOL IS COMMITTED TO BUILDING A CHRIST CENTERED COMMUNITY OF FAMILIES WHO PARTNER
TOGETHER TO CREATE AN EDUCATIONAL ENVIRONMENT THAT FOSTERS A PASSION FOR EXPERIENTIAL LEARNING,
SIMULATES SPIRITUAL PHYSICAL AND INTELLECTUAL VITALITY, AND INSTILLS IN STUDENTS A COMPASSIONATE HEART
TRAINED TO PARTNER WITH AND SERVE OTHERS LOCALLY AND GLOBALLY

| efile GRAPHIC | orint - | DO NOT | PROCESS | As Filed | Data |
|---------------|---------|--------|---------|----------|------|
| | | | | | |

SCHEDULE A

(Form 990 or

Internal Revenue Service Name of the organization

COASTAL COMMUNITY SCHOOL CORP

990EZ)

Part I

▽

1

2

3

Treasury

Department of the

DLN: 93493320006196 OMB No 1545-0047

Employer identification number

47-0972769

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

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

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

The organization is not a private foundation because it is $\,$ (For lines 1 through 11 , check only one box)

Open to Public Inspection

www.irs.gov/form990.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section **170(b)(1)(A)(iv).** (Complete Part II) 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total

| | edule A (Form 990 or 990-EZ) 2015 | | | | | | Page 2 |
|------------------|--|--------------------------|---------------------|------------------------------------|---------------------|-----------------------|-----------------------|
| Pa | Support Schedule fo | | | | | | |
| | (Complete only if you of Part III. If the organization | | | | | | |
| S | ection A. Public Support | acion tans to qu | dilly dilder the | tests listed bei | ow, picase con | iipiete i ai t III. | , |
| | Calendar year | | | | | | T |
| (or | fiscal year beginning in) | (a)2011 | (b) 2012 | (c)2013 | (d)2014 | (e) 2015 | (f) Total |
| - | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do | | | | | | |
| | not include any unusual grants) | | | | | | |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either | | | | | | |
| | paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit | | | | | | |
| 4 | to the organization without charge | | | | | | |
| | Total. Add lines 1 through 3 The portion of total contributions | | | | | | |
| 5 | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, column | | | | | | |
| | (f) | | | | | | |
| 6 | Public support. Subtract line 5 | | | | | | |
| - | from line 4 | | | | | | |
| 51 | ection B. Total Support | | | | 1 | 1 | |
| (or | Calendar year fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d)2014 | (e) 2015 | (f) ⊤otal |
| • | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| 0 | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated | | | | | | |
| | business activities, whether or | | | | | | |
| | not the business is regularly | | | | | | |
| | carried on | | | | | | |
| .0 | Other income Do not include | | | | | | |
| | gain or loss from the sale of | | | | | | |
| | capital assets (Explain in Part | | | | | | |
| 4 | VI) Total support. Add lines 7 | | | | | | |
| - | through 10 | | | | | | |
| .2 | Gross receipts from related activiti | es, etc (see inst | ructions) | | | 12 | • |
| .3 | First five years.If the Form 990 is f | for the organizati | on's first, second | . third, fourth, or | fifth tax vear as a | section 501(c)(| 3) organization. |
| - | check this box and stop here | | • | | , | ` ', | - , - · g - · · · · , |
| S | ection C. Computation of Pul | olic Support F | Percentage | | | | |
| 4 | Public support percentage for 2015 | | | 11. column (f)) | | 14 | |
| .5 | Public support percentage for 2014 | • | | ,, , , , , , , , , , , , , , , , , | | | |
| | | | | | | 15 | |
| . o a | 33 1/3% support test—2015. If the | 2 | | · | iine 14 is 33 1/3% | or more, check | - — |
| h | and stop here. The organization qua 33 1/3% support test—2014. If the | | | | and line 15 is 31 | 3 1/3% or more o | heck this |
| | box and stop here. The organization | 9 | | | , and fine 15 is 5. | 5 1/5 /0 OI IIIOIC, C | ▶ □ |
| 72 | 10%-facts-and-circumstances test | | | | ne 13 16a or 16 | h and line 14 | |
| . , a | is 10% or more, and if the organiza | _ | | | | • | |
| | in Part VI how the organization mee | | | | | | orted |
| | organization | | | | | | ▶ □ |
| h | 10%-facts-and-circumstances test | —2014. If the ora | anization did not o | heck a box on lir | ne 13, 16a, 16b | or 17a, and line | F 1 |
| - | 15 is 10% or more, and if the organ | | | | | | |
| | Explain in Part VI how the organiza | | | | | - | cly |
| | supported organization | | | | | • | ´ ▶ □ |
| .8 | Private foundation. If the organization | ion did not check | a box on line 13 | , 16a, 16b, 17a. | or 17b, check this | s box and see | - 1 |
| | instructions | | | . , , | , | | ▶┌ |
| | | | | | | | - 1 |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | | | | | |
|-----|--|--------------------------|---|----------------------------|--------------------|---------------------------|------------------------|
| | Calendar year | (a)2011 | (b) 2012 | (c)2013 | (d)2014 | (e) 2015 | (f) ⊤otal |
| • | iscal year beginning in) | (4) | (-) | (-) | (-/ | (-) | (1) |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees 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 unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| 7 | organization's benefit and either | | | | | | |
| | paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit | | | | | | |
| | to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, | | | | | | |
| | and 3 received from disqualified | | | | | | |
| | persons Amounts included on lines 2 and | | | | | | |
| U | 3 received from other than | | | | | | |
| | disqualified 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 line 6) | | | | | | |
| Se | ction B. Total Support | | Т | | | _ | |
| | Calendar year | (a)2011 | (b) 2012 | (c)2013 | (d) 2014 | (e) 2015 | (f)Total |
| • | iscal year beginning in) ▶ | | , , | , , | . , | · , , | + ` ′ |
| 9 | Amounts from line 6 | | | | | | |
| .0a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| b | Unrelated business taxable | | | | | | |
| | income (less section 511 taxes) | | | | | | |
| | from businesses acquired after | | | | | | |
| | June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated | | | | | | |
| | business 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) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years.If the Form 990 is f | or the organization | n's first, second | . third. fourth, or f | ifth tax vear as a | section 501(c |)(3) organization. |
| | check this box and stop here | or the organization | 511 5 111 5 C ₁ 5 C C O 11 C | , cilii a, loai cili, oi l | men can year as e | 3 3 5 5 5 6 7 7 7 7 7 7 7 | >(5) organizacion, |
| Se | ction C. Computation of Pub | lic Support P | ercentage | | | | - |
| 15 | Public support percentage for 2015 | | | 13 column (f)) | | 14-1 | |
| | • • • • | • | | 13, column (1)) | | 15 | |
| 16 | Public support percentage from 20: | | | | | 16 | |
| Se | ction D. Computation of Inv | estment Inco | me Percenta | ge | | | |
| 17 | Investment income percentage for | 2015 (line 10c, c | olumn (f) dıvıded | by line 13, colum | ın (f)) | 17 | |
| 18 | Investment income percentage from | • | • • | • | | 18 | |
| | · - | | | | line 15 is more | | and line 17 is not |
| 17d | 33 1/3% support tests—2015.If the | | | | | | - - |
| h | more than 33 1/3%, check this box 33 1/3% support tests—2014. If the | - | | • | | - | ▶ 3 1/3% and line |
| ט | | - | | | | | |
| 20 | 18 is not more than 33 1/3%, check | | | • | | | |
| | - Filivate i vunuativii. II tile (III dili / dili | on ara not check | a DOX OH HHE 14 | | .ck unis dux and | ace instruction | o = " |

Part IV Supporting Organizations

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

| | I, complete Sections A and D, and complete Part V) | | | |
|----|--|-------------|----------|----|
| Se | ction A. All Supporting Organizations | | | |
| 1 | A re 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, | | Yes | No |
| 2 | describe the designation If historic and continuing relationship, explain Did the organization have any supported organization that does not have an IRS determination of status under | 1 | | |
| | 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) | 2 | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below | 3a | | |
| 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 $509(a)(2)$? | 3b | | |
| c | If "Yes," describe in Part VI when and how the organization made the determination Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | 3c | | |
| | 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 | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? | 4b | | |
| | 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 | 4c | | |
| | organization was used exclusively for section 170(c)(2)(B) purposes | | <u> </u> | l |
| 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) | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in | | | |
| | the organization's organizing document? | 5b | | |
| | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990) | 8 | | |
| 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 . | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | 9b | | |
| c | Did a disqualified person (as defined in line 9(a)) 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 . | 9 c | | |
| 0a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below | 10 a | | |
| 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) | 10 b | | |
| 1 | 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) below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| c | 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 | | |

Part IV Supporting Organizations (continued)

| | , | | | 9 | 9 | | (| _ |
|---------|-----|------|---|------|---------|------|----------|---|
| Section | n R | Tyna | T | Suni | nortina | Orga | nization | _ |

| | г | | Yes | NI - |
|-----------------|---|---|-----|------|
| | | | | No |
| If or ap | ppoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? f "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the rganization's activities. If the organization had more than one supported organization, describe how the powers to ppoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or estrictions, if any, applied to such powers during the tax year | 1 | | |
| th <i>If</i> | old the organization operate for the benefit of any supported organization other than the supported organization(s) hat operated, supervised, or controlled the supporting organization? f "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that perated, supervised or controlled the supporting organization | 2 | | |

| Saction | ^ | Typo | TT | Supporting | Organizations |
|---------|----|------|----|------------|----------------------|
| Section | ٠. | ivbe | | Suppoi una | Organizacions |

| | | | Yes | No | |
|---|--|---|-----|----|--|
| 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 | | | |

| Section | n | All Ty | na TTT | Sunna | rtina | Organ | nizations |
|----------------|----|---------|-----------|-------|---------|-------|------------|
| Section | υ. | ~II I V | n = r + r | JUDDU | u ciiia | Oluai | IIZALIVIIS |

| | | | 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 | | |

Section E. Type III Functionally-Integrated Supporting Organizations

| 1 | Check the box next to the method that the organization used to | satisfy the Integral Part | t Test during the year | (see instructions) |
|---|--|---------------------------|------------------------|--------------------|
| | | | | |

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below
- The organization supported a governmental entity Describe in Part VI how you supported a government entity (see

instructions)

| 2 | Activities rest | _Answer (a) and (b) below. | |
|---|-------------------|---|---|
| 2 | Did substantially | all of the organization's activities during the tay year directly further the exempt numbers of the | Ī |

| 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.
 - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3а each of the supported organizations? Provide details in Part VI
 - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each 3b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

| | Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S | | · | ructions. All other |
|---|--|------------|-------------------------|-------------------------------|
| | Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Yea (optional) |
| | Net short-term capital gain | 1 | | |
| | Recoveries of prior-year distributions | 2 | | |
| | Other gross income (see instructions) | 3 | | |
| | Add lines 1 through 3 | 4 | | |
| | Depreciation and depletion | 5 | | |
| | 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 | | |
| | Other expenses (see instructions) | 7 | | |
| | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| | | | | |
| | Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Yea (optional) |
| | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | 1 | | |
| а | A verage 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) | 1 d | | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI) | | | |
| | Acquisition indebtedness applicable to non-exempt use assets | 2 | | |
| | Subtract line 2 from line 1d | 3 | | |
| | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| | Multiply line 5 by 035 | 6 | | |
| | Recoveries of prior-year distributions | 7 | | |
| | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| | | | | |
| | Section C - Distributable Amount | | | Current Year |
| | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| | Enter 85% of line 1 | 2 | | |
| | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| | Enter greater of line 2 or line 3 | 4 | | |
| | Income tax imposed in prior year | 5 | | |
| | Distributable A mount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | | |
| | Check here if the current year is the organization's first as a non-functionally-instructions) | ntegrate | d Type III supporting (| organization (see |

| Part V Type III Non-Functionally Integra | ated 509(a)(3) Suppo | rting Organizations (co | ontinued) |
|---|--------------------------------|--|---|
| Section D - Distributions | | | Current Year |
| A mounts paid to supported organizations to accom | plish exempt purposes | | |
| 2 Amounts paid to perform activity that directly further | | orted organizations in | |
| excess of income from activity | ers exempt purposes or supp | orted organizations, in | |
| 3 Administrative expenses paid to accomplish exemp | ot purposes of supported orga | anızatıons | |
| 4 Amounts paid to acquire exempt-use assets | | | |
| 5 Qualified set-aside amounts (prior IRS approval rec | quired) | | |
| 6 Other distributions (describe in Part VI) See instru | ictions | | |
| 7 Total annual distributions. Add lines 1 through 6 | | | |
| 7 Total allitual distributions. Add filles 1 tillough 6 | | | |
| Distributions to attentive supported organizations t details in Part VI) See instructions | o which the organization is re | esponsive (provide | |
| 9 Distributable amount for 2015 from Section C, line | 6 | | |
| 10 Line 8 amount divided by Line 9 amount | | | |
| | | 723 | , <u>,</u> |
| Section 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 requiredsee instructions) | | | |
| 3 Excess distributions carryover, if any, to 2015 | | | |
| a | | | |
| b | | | |
| <u>c</u> | | | |
| d From 2013 | | | |
| e From 2014 | | | |
| f Total of lines 3a through e g Applied to underdistributions of prior years | | | |
| h Applied to 2015 distributions of prior years | | | |
| i Carryover from 2010 not applied (see instructions) | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 Distributions for 2015 from Section D, line 7 \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2015 distributable amount | | | |
| c 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 | | | |
| (ıf amount greater than zero, see ınstructions) | | | |
| 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 31 and 4c | | | |
| 8 Breakdown of line 7 | | l | |
| a | | | |
| b | | | |
| c Excess from 2013 | | | |
| d From 2014 | | | |
| e From 2015 | | | |
| | | Schodulo A | /Form 990 or 990-F7) (2015 |

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SCHEDULE E (Form 990 or

Schools

OMB No 1545-0047

Open to Public Inspection

▶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-F7.

Department of the Treasury Internal Revenue

990-EZ)

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

Service Name of the organization **Employer identification number** COASTAL COMMUNITY SCHOOL CORP 47-0972769 Part I 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? Yes 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? Yes 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 Yes Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? Yes 4a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 4b Yes c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Yes 4c \mathbf{d} Copies of all material used by the organization or on its behalf to solicit contributions? Yes 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 a Students' rights or privileges? 5a Νo b Admissions policies? 5b Νo c Employment of faculty or administrative staff? **5**c Νo d Scholarships or other financial assistance? 54 Νo e Educational policies? Νo 5e f Use of facilities? 5f Νo g Athletic programs? 5g Νo h Other extracurricular activities? 5h Νo 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 Νo b Has the organization's right to such aid ever been revoked or suspended? 6b Νo If you answered "Yes" to either line 6a or line 6b, explain on Part II 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

Yes

Return Reference Explanation SCHEDULE E. LINE 3 NONDISCRIMIATION POLICY IS PRESENT IN ALL SOLICITATIONS.

Schedule E (Form 990 or 990-EZ) (2015)

DLN: 93493320006196

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

2015

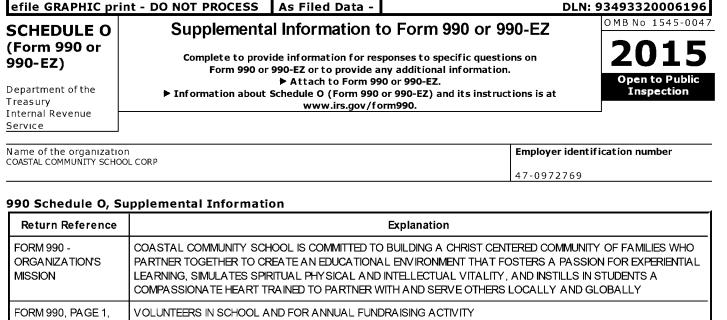
Open to Public Inspection

| ame of the organization | 201 60 00 | | | | | Employer ide | ntification number |
|---|----------------------|-------------------------|--|--------------------------------------|-------------------|--|--|
| OASTAL COMMUNITY SCHO | JOL CORP | | | | | 47-0972769 | e |
| Part I Fundraising Ac Form 990-EZ file | | | | ation answered "Yes" his part. | on Form | 990, Part IV | /, line 17. |
| Indicate whether the orga | nızatıon raısed fun | ds throug | h any of th | ne following activities C | heck all ti | hat apply | |
| a Mail solicitations | | | | e Solicitation of n | on-goverr | nment grants | |
| b Internet and email so | licitations | | | f Solicitation of g | overnmen | t grants | |
| c Phone solicitations | | | | g Special fundrais | ing event | s | |
| d In-person solicitation | ıs | | | | | | |
| Did the organization have or key employees listed in services? | n Form 990, Part V | II) or ent | ity in coni | nection with professiona | ıl fundraısı | ing Y | es No |
| b If "Yes," list the ten higher to be compensated at learn | | | | isers) pursuant to agree | ements un | der which the f | undrais er is |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | fundrai cust cont | Did ser have ody or crol of outions? | (iv) Gross receipts from activity | (or re fundrai | nount paid to stained by) ser listed in sol (i) | (vi) A mount paid to (or retained by) organization |
| | | Yes | No | | | | |
| 1 | | | | | | | |
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| 8 | | | | | | | |
| 9 | | | | | | | |
| L O | | | | | | | |
| otal | | · | • | | | | |
| 3 List all states in which the c registration or licensing | organization is regi | stered or | licensed t | o solicit contributions o | or has bee | n notified it is e | exempt from |

| Part II | Fundraising | Events |
|---------|-------------|--------|

Fundraising Events.
Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of

| | fundraising event contribution receipts greater than \$5,000 | | on Form 990-EZ, line | s I and 60. List ever | its with gross |
|----------|---|---|---|---------------------------------|--|
| | | (a)Event #1 FUNDRAISING EVE (event type) | (b)Event #2 (event type) | (c)O ther events (total number) | (d) Total events (add col (a) through col (c)) |
| Revenue | | | | | 424.025 |
| Rev | 1 Gross receipts | 124,925 | | | 124,925 |
| | 2 Less Contributions | 124,925 | | | 124,925 |
| | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| es | 6 Rent/facility costs | 13,000 | | | 13,000 |
| Expenses | 7 Food and beverages | | | | |
| | 8 Entertainment | | | | |
| Direct | 9 Other direct expenses | 54,515 | | | 54,515 |
| _ | 10 Direct expense summary Add lines 4 11 Net income summary Subtract line 1 | | • | | 67,515 57,410 |
| Pai | Complete if the organization Form 990-EZ, line 6a. | answered "Yes" on I | Form 990, Part IV, line | 19, or reported mo | re than \$15,000 on |
| Revenue | | (a)Bıngo | (b)Pull tabs/Instant bingo/progressive bingo | (c)O ther gaming | (d) Total gaming (add col (a) through col (c)) |
| <u>~</u> | 1 Gross revenue | | | | |
| Expenses | 2 Cash prizes | | | | |
| Щ Д | 3 Noncash prizes | | | | |
| Direct | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | D V = 0/2 | |
| | 6 Volunteer labor | ☐ Yes% | | ☐ Yes% | |
| | 7 Direct expense summary Add lines | 2 through 5 in column (d | i) | | |
| | 8 Net gaming income summary Subtra | ct line 7 from line 1, co | lumn (d) | ▶ | |
| 9 a | Enter the state(s) in which the organiza | | <u> </u> | | Yes No |
| b | If "No," explain | | | | |
| L0a | Were any of the organization's gaming l | icenses revoked, suspe | nded or terminated during | the tax year? | Yes No |
| b | If "Yes," explain | | | | |



PART I, LINE 6

| Return Reference | Explanation |
|---|--|
| FORM 990, PAGE 2, PART III, LINE 4D | COASTAL COMMUNITY SCHOOL IS COMMITTED TO BUILDING A CHRIST CENTERED COMMUNITY OF FAMILIES WHO PARTNER TOGETHER TO CREATE AN EDUCATIONAL ENVIRONMENT THAT FOSTERS A PASSION FOR EXPERIENTIAL LEARNING, SIMULATES SPIRITUAL PHYSICAL AND INTELLECTUAL VITALITY, AND INSTILLS IN STUDENTS A COMPASSIONATE HEART TRAINED TO PARTNER WITH AND SERVE OTHERS LOCALLY AND GLOBALLY |
| FORM 990, PAGE 6, PART VI, LINE | ROBERT ANGRISANI SARAH ANGRISANI TREASURER DIRECTOR MARRIED |

990 Schedule O, Supplemental Information

Return Reference Explanation

| FORM 990, PAGE 6, PART VI, LINE 11B | TAX RETURN REVIEWED AT BOARD OF DIRECTORS MEETING |
|-------------------------------------|---|
| FORM 990, PAGE 6, PART VI, LINE 12C | ONGOING MONITORING AND REVIEW AT BOARD OF DIRECTOR MEETINGS |

990 Schedule O, Supplemental Information

Return Reference Explanation

| FORM 990, PAGE 6, PART VI, LINE 15A | APPROVAL FOR COMPENSATION IS DECIDED AT BOARD OF DIRECTORS MEETING BY VOTE |
|-------------------------------------|--|
| FORM 990 PAGE 6 PART VILLINE 15B | APPROVAL FOR COMPENSATION IS DECIDED AT BOARD OF DIRECTORS MEETING BY VOTE |

990 Schedule O, Supplemental Information

Return Reference Explanation

AVAILABLE AS REQUESTED

FORM 990, PAGE 6, PART VI. LINE 19