Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency	1
specifications. When using Acrobat 9.x products and later products, select "None"in the "Page Scaling"	
selection box in the Adobe "Print" dialog.	
Selection box in the Adobe 1 lint dialog.	
DIDI TO DIGGLOCIDE CODY	
PUBLIC DISCLOSURE COPY	

### \*\* PUBLIC DISCLOSURE COPY \*\*

Form **990** 

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Information about Form 990 and its instructions is at www.irs.gov/form990.

Comparison   Com	<u>A</u>	ror the	e 2015 calendar year, or tax year beginning 000 1, 2015 and en	iding U	UN 30, 2010				
Diright Usinesses as   27-5208674			CREATIVE MINDS INTERNATIONAL PUBLIC		D Employer identifi	cation number			
Number and street (or P.0. box if mail is not delivered to street address)   Roomsuite   217   202 - 588 - 0370   NORTH CAPITOL SYREET, NW   217   217   202 - 588 - 0370   NORTH CAPITOL SYREET, NW   217   21	Σ								
State   Stat		Name chang	9		27-5	208674			
City or town, state or province, country, and 2P or foreign postal code   MaSHINGTON, DC 20011   Haje Sthis a group retering for subcordinates?   Yes   X No   MASHINGTON, DC 2011   Haje Sthis a group retering for subcordinates?   Yes   X No   Tax exampts status:   X 1001(0)(3)   501(0)   ✓ (insert no.)   4947(a)(1) or   22   Haje sthis a group retering for subcordinates includes?   Yes   X No   Mashington   X Comparison   Trust   Association   Jeff or subcordinates includes?   Yes   X No   How are all accordance includes   X No   How are all accordance   Yes   X No   Yes					E Telephone number 202-588-0370				
Name and address of principal officer GOLNAR ABEDIN   SAME AS C ABOVE   Http://www.materiation.com/partials		termin	-		G Gross receipts \$	5,685,551.			
SAME AS C ABOVE   Tax-exempt status		Ameno	washington, DC 20011		H(a) Is this a group re	eturn			
SAME AS C ABOVE		Application	F Name and address of principal officer:GOLNAR ABEDIN						
Website:   WWW. CREATIVEMINDSPCS.ORG		pendir			H(b) Are all subordinates in	ncluded? Yes No			
Part     Summary	I	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) $4947(a)(1)$ or	527	If "No," attach a	list. (see instructions)			
Briefly describe the organization's mission or most significant activities: TO OFFER STUDENTS A RIGOROUS EDUCATTON PLAN THAT PROVIDES SKILLS REQUIRED FOR SUCCESSPUL    Check this box   L   If the organization discontinued its operations or disposed of more than 25% of its net assets.				_	H(c) Group exemptio	n number 🕨			
Brieffy describe the organization's mission or most significant activities: TO OFFER STUDENTS A RIGOROUS EDUCATION PLAN THAT PROVIDES SKILLS REQUIRED FOR SUCCESSFUL  2 Check this box				<b>L</b> Year	of formation: 2011 N	A State of legal domicile: DC			
EDUCATION PLAN THAT PROVIDES SKILLS REQUIRED FOR SUCCESSFUL  2 Check this box ▶	P								
b Net unrelated business taxable income from Form 990-T, line 34  8 Contributions and grants (Part VIII, line 1h)  9 Program service revenue (Part VIII, line 1h)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d)  12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)  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 1-3)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 11e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), lines 25)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index Beginning of Current Year  24 Part II Signature Block  25 Index Compensation, employee benefits (Part IX, column (A), lines 1-10)  26 Part II Signature Block  27 Index Expenses (Part IX, column (A), lines 1-10)  28 Index Expenses (Part IX, column (A), lines 1-10)  29 Index Expenses (Part IX, column (A), lines 1-10)  20 Total liabilities (Part X, line 26)  20 Total liabilities (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Part II Signature Block  24 Index Expenses (Part X, line 26)  25 Signature of officer  26 Print Type preparer's name  27 Date (Part X, line 26)  28 Print Name  29 JONES MARESCA & MCQUADE PA  20 Firm's name  20 JONES MARESCA & MCQUADE PA  20 Firm's address  20 Firm's address  20 Total address  21 Total Repair (Repair IX, Andrea)  21 Firm's address  22 Firm's address  24 JONES MARESCA & MCQUADE PA  25 Firm's address  26 Firm's address  27 JONES MARESCA & MCQUADE PA  27 Firm's address  27 JONES MARESCA & MCQUADE PA  28 Fir	ø	1	Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}\ \ \ \hbox{{\sf OFI}}}$	FER S	TUDENTS A R	IGOROUS			
b Net unrelated business taxable income from Form 990-T, line 34  8 Contributions and grants (Part VIII, line 1h)  9 Program service revenue (Part VIII, line 1h)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d)  12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)  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 1-3)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 11e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), lines 25)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index Beginning of Current Year  24 Part II Signature Block  25 Index Compensation, employee benefits (Part IX, column (A), lines 1-10)  26 Part II Signature Block  27 Index Expenses (Part IX, column (A), lines 1-10)  28 Index Expenses (Part IX, column (A), lines 1-10)  29 Index Expenses (Part IX, column (A), lines 1-10)  20 Total liabilities (Part X, line 26)  20 Total liabilities (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Part II Signature Block  24 Index Expenses (Part X, line 26)  25 Signature of officer  26 Print Type preparer's name  27 Date (Part X, line 26)  28 Print Name  29 JONES MARESCA & MCQUADE PA  20 Firm's name  20 JONES MARESCA & MCQUADE PA  20 Firm's address  20 Firm's address  20 Total address  21 Total Repair (Repair IX, Andrea)  21 Firm's address  22 Firm's address  24 JONES MARESCA & MCQUADE PA  25 Firm's address  26 Firm's address  27 JONES MARESCA & MCQUADE PA  27 Firm's address  27 JONES MARESCA & MCQUADE PA  28 Fir	anc	1							
b Net unrelated business taxable income from Form 990-T, line 34  8 Contributions and grants (Part VIII, line 1h)  9 Program service revenue (Part VIII, line 1h)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d)  12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)  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 1-3)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 11e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), lines 25)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index Beginning of Current Year  24 Part II Signature Block  25 Index Compensation, employee benefits (Part IX, column (A), lines 1-10)  26 Part II Signature Block  27 Index Expenses (Part IX, column (A), lines 1-10)  28 Index Expenses (Part IX, column (A), lines 1-10)  29 Index Expenses (Part IX, column (A), lines 1-10)  20 Total liabilities (Part X, line 26)  20 Total liabilities (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Part II Signature Block  24 Index Expenses (Part X, line 26)  25 Signature of officer  26 Print Type preparer's name  27 Date (Part X, line 26)  28 Print Name  29 JONES MARESCA & MCQUADE PA  20 Firm's name  20 JONES MARESCA & MCQUADE PA  20 Firm's address  20 Firm's address  20 Total address  21 Total Repair (Repair IX, Andrea)  21 Firm's address  22 Firm's address  24 JONES MARESCA & MCQUADE PA  25 Firm's address  26 Firm's address  27 JONES MARESCA & MCQUADE PA  27 Firm's address  27 JONES MARESCA & MCQUADE PA  28 Fir	ern		· · · · · · · · · · · · · · · · · · ·	d of more					
b Net unrelated business taxable income from Form 990-T, line 34  8 Contributions and grants (Part VIII, line 1h)  9 Program service revenue (Part VIII, line 1h)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d)  12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)  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 1-3)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 11e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), lines 25)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index Beginning of Current Year  24 Part II Signature Block  25 Index Compensation, employee benefits (Part IX, column (A), lines 1-10)  26 Part II Signature Block  27 Index Expenses (Part IX, column (A), lines 1-10)  28 Index Expenses (Part IX, column (A), lines 1-10)  29 Index Expenses (Part IX, column (A), lines 1-10)  20 Total liabilities (Part X, line 26)  20 Total liabilities (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Part II Signature Block  24 Index Expenses (Part X, line 26)  25 Signature of officer  26 Print Type preparer's name  27 Date (Part X, line 26)  28 Print Name  29 JONES MARESCA & MCQUADE PA  20 Firm's name  20 JONES MARESCA & MCQUADE PA  20 Firm's address  20 Firm's address  20 Total address  21 Total Repair (Repair IX, Andrea)  21 Firm's address  22 Firm's address  24 JONES MARESCA & MCQUADE PA  25 Firm's address  26 Firm's address  27 JONES MARESCA & MCQUADE PA  27 Firm's address  27 JONES MARESCA & MCQUADE PA  28 Fir	Š								
b Net unrelated business taxable income from Form 990-T, line 34  8 Contributions and grants (Part VIII, line 1h)  9 Program service revenue (Part VIII, line 1h)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d)  12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)  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 1-3)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 11e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), lines 25)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index Beginning of Current Year  24 Part II Signature Block  25 Index Compensation, employee benefits (Part IX, column (A), lines 1-10)  26 Part II Signature Block  27 Index Expenses (Part IX, column (A), lines 1-10)  28 Index Expenses (Part IX, column (A), lines 1-10)  29 Index Expenses (Part IX, column (A), lines 1-10)  20 Total liabilities (Part X, line 26)  20 Total liabilities (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Part II Signature Block  24 Index Expenses (Part X, line 26)  25 Signature of officer  26 Print Type preparer's name  27 Date (Part X, line 26)  28 Print Name  29 JONES MARESCA & MCQUADE PA  20 Firm's name  20 JONES MARESCA & MCQUADE PA  20 Firm's address  20 Firm's address  20 Total address  21 Total Repair (Repair IX, Andrea)  21 Firm's address  22 Firm's address  24 JONES MARESCA & MCQUADE PA  25 Firm's address  26 Firm's address  27 JONES MARESCA & MCQUADE PA  27 Firm's address  27 JONES MARESCA & MCQUADE PA  28 Fir	প								
b Net unrelated business taxable income from Form 990-T, line 34  8 Contributions and grants (Part VIII, line 1h)  9 Program service revenue (Part VIII, line 1h)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d)  12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)  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 1-3)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 11e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), lines 25)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index Beginning of Current Year  24 Part II Signature Block  25 Index Compensation, employee benefits (Part IX, column (A), lines 1-10)  26 Part II Signature Block  27 Index Expenses (Part IX, column (A), lines 1-10)  28 Index Expenses (Part IX, column (A), lines 1-10)  29 Index Expenses (Part IX, column (A), lines 1-10)  20 Total liabilities (Part X, line 26)  20 Total liabilities (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Part II Signature Block  24 Index Expenses (Part X, line 26)  25 Signature of officer  26 Print Type preparer's name  27 Date (Part X, line 26)  28 Print Name  29 JONES MARESCA & MCQUADE PA  20 Firm's name  20 JONES MARESCA & MCQUADE PA  20 Firm's address  20 Firm's address  20 Total address  21 Total Repair (Repair IX, Andrea)  21 Firm's address  22 Firm's address  24 JONES MARESCA & MCQUADE PA  25 Firm's address  26 Firm's address  27 JONES MARESCA & MCQUADE PA  27 Firm's address  27 JONES MARESCA & MCQUADE PA  28 Fir	es								
b Net unrelated business taxable income from Form 990-T, line 34  8 Contributions and grants (Part VIII, line 1h)  9 Program service revenue (Part VIII, line 1h)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d)  12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)  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 1-3)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (A), line 11e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), lines 25)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Index Beginning of Current Year  24 Part II Signature Block  25 Index Compensation, employee benefits (Part IX, column (A), lines 1-10)  26 Part II Signature Block  27 Index Expenses (Part IX, column (A), lines 1-10)  28 Index Expenses (Part IX, column (A), lines 1-10)  29 Index Expenses (Part IX, column (A), lines 1-10)  20 Total liabilities (Part X, line 26)  20 Total liabilities (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Part II Signature Block  24 Index Expenses (Part X, line 26)  25 Signature of officer  26 Print Type preparer's name  27 Date (Part X, line 26)  28 Print Name  29 JONES MARESCA & MCQUADE PA  20 Firm's name  20 JONES MARESCA & MCQUADE PA  20 Firm's address  20 Firm's address  20 Total address  21 Total Repair (Repair IX, Andrea)  21 Firm's address  22 Firm's address  24 JONES MARESCA & MCQUADE PA  25 Firm's address  26 Firm's address  27 JONES MARESCA & MCQUADE PA  27 Firm's address  27 JONES MARESCA & MCQUADE PA  28 Fir	ΞΞ								
B   B   Contributions and grants (Part VIII, line 1h)   348,822. 462,604.	Act								
8	_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.			
9									
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ne								
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ē					5,130,398.			
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	Ŗ								
13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   0 .	_					<b>*</b> ·			
14 Benefits paid to or for members (Part IX, column (A), line 4)   0									
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   2,377,282.   3,156,900.     16a Professional fundraising fees (Part IX, column (A), line 11e)   0.   0.     17 Other expenses (Part IX, column (D), line 25)   0.     18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   4,040,196.   6,042,153.     19 Revenue less expenses. Subtract line 18 from line 12   538,399.   -448,151.     19 Signature Block   21 Total liabilities (Part X, line 26)   3,133,298.   3,301,368.     20 Part II   Signature Block   3,133,298.   3,301,368.     15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   0.     16a Professional fundraising fees (Part IX, column (A), line 25)   0.     17 Other expenses (Part IX, column (A), line 25)   1,662,914.   2,885,253.     18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   4,040,196.   6,042,153.     19 Revenue less expenses. Subtract line 18 from line 12   538,399.   -448,151.     10 Signature Block   3,133,298.   3,902,244.     11 Total liabilities (Part X, line 26)   3,133,298.   3,301,368.     21 Total liabilities (Part X, line 26)   3,133,298.   3,301,368.     22 Net assets or fund balances. Subtract line 21 from line 20   1,049,027.   600,876.     Part II   Signature Block									
16a Professional fundraising fees (Part IX, column (A), line 11e)   0				· -		_			
17 Other expenses (Part IX, column (A), lines 11a-11d, T1r-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  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Net assets or fund balances. Subtract line 21 from line 20  24 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Here  Print/Type preparer's name  Preparer's signature  DAVID JONES  Firm's name  JONES MARESCA & MCQUADE PA  Firm's name  JONES MARESCA & MCQUADE PA  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800	ses	15							
17 Other expenses (Part IX, column (A), lines 11a-11d, T1r-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  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Net assets or fund balances. Subtract line 21 from line 20  24 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Here  Print/Type preparer's name  Preparer's signature  DAVID JONES  Firm's name  JONES MARESCA & MCQUADE PA  Firm's name  JONES MARESCA & MCQUADE PA  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800	eus	16a			0.	0.			
17 Other expenses (Part IX, column (A), lines 11a-11d, T1r-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  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Net assets or fund balances. Subtract line 21 from line 20  24 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Here  Print/Type preparer's name  Preparer's signature  DAVID JONES  Firm's name  JONES MARESCA & MCQUADE PA  Firm's name  JONES MARESCA & MCQUADE PA  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800	Ϋ́	b		_	1 (() 014	2 005 252			
19   Revenue less expenses. Subtract line 18 from line 12   538,399.	_	17							
Beginning of Current Year   End of Year									
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  ORNELLA NAPOLITANO, TREASURER Type or print name and title  Print/Type preparer's name  Date  Preparer's signature  Date  Preparer's signature  Date  Print/Type preparer's name  DAVID JONES  Preparer Firm's name  JONES MARESCA & MCQUADE PA  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800	-0	19	Revenue less expenses. Subtract line 18 from line 12		<u>-</u>	<u> </u>			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  ORNELLA NAPOLITANO, TREASURER Type or print name and title  Print/Type preparer's name  Date  Preparer's signature  Date  Preparer's signature  Date  Print/Type preparer's name  DAVID JONES  Preparer Firm's name  JONES MARESCA & MCQUADE PA  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800	ts o			Ве					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  ORNELLA NAPOLITANO, TREASURER Type or print name and title  Print/Type preparer's name  Date  Preparer's signature  Date  Preparer's signature  Date  Print/Type preparer's name  DAVID JONES  Preparer Firm's name  JONES MARESCA & MCQUADE PA  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800	SSE	20			2 122 200	3,904,444.			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  ORNELLA NAPOLITANO, TREASURER Type or print name and title  Print/Type preparer's name  Date  Preparer's signature  Date  Preparer's signature  Date  Print/Type preparer's name  DAVID JONES  Preparer Firm's name  JONES MARESCA & MCQUADE PA  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800	let A	21	, , , , , , , , , , , , , , , , , , , ,						
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  ORNELLA NAPOLITANO, TREASURER Type or print name and title  Print/Type preparer's name  Date  Preparer's signature  Date  Preparer's signature  Date  Print/Type preparer's name  DAVID JONES  Preparer Firm's name  JONES MARESCA & MCQUADE PA  Firm's address  1730 RHODE ISLAND AVE, N.W., SUITE 800		22 art II			1,049,027.	000,070.			
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  ORNELLA NAPOLITANO, TREASURER Type or print name and title  Print/Type preparer's name DAVID JONES  Preparer  Firm's name JONES MARESCA & MCQUADE PA Firm's address 1730 RHODE ISLAND AVE, N.W., SUITE 800	_			and etatem	ante and to the heet of m	v knowledge and helief it is			
Sign Here    Signature of officer		•			•	y knowledge and belief, it is			
Here ORNELLA NAPOLITANO, TREASURER Type or print name and title  Print/Type preparer's name DAVID JONES Preparer Firm's name JONES MARESCA & MCQUADE PA Use Only Firm's address 1730 RHODE ISLAND AVE, N.W., SUITE 800	uu	, 001100	t, and complete. Declaration of preparer (other than officer) is based on an information of which	ii proparci	Thas arry knowledge.				
Print/Type or print name and title  Print/Type preparer's name DAVID JONES  Preparer  Firm's name JONES MARESCA & MCQUADE PA Use Only  Firm's address 1730 RHODE ISLAND AVE, N.W., SUITE 800  PREASURER  Check PTIN FIRM's EIN 52-1853933  Firm's EIN 52-1853933	Sic	ın	Signature of officer		I Date				
Type or print name and title  Print/Type preparer's name  DAVID JONES  Preparer  Firm's name  JONES MARESCA & MCQUADE PA  Use Only  Firm's address 1730 RHODE ISLAND AVE, N.W., SUITE 800			NORNELLA NAPOLITANO. TREASURER						
Paid DAVID JONES  Preparer Firm's name JONES MARESCA & MCQUADE PA  Use Only Firm's address 1730 RHODE ISLAND AVE, N.W., SUITE 800	110								
Paid DAVID JONES	_		Print/Tyne preparer's name  Preparer's signature		Date Check	PTIN			
Preparer Firm's name JONES MARESCA & MCQUADE PA Firm's EIN 52-1853933 Use Only Firm's address 1730 RHODE ISLAND AVE, N.W., SUITE 800	Pai	d			if _	P01361002			
Use Only Firm's address 1730 RHODE ISLAND AVE, N.W., SUITE 800									
		-		ITE 8					
		•	WASHINGTON, DC 20036		<b>I</b>	2-296-3306			
May the IRS discuss this return with the preparer shown above? (see instructions)  X Yes No	Ma	y the IF			1				

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TO OFFER STUDENTS A RIGOROUS EDUCATION PLAN THAT PROVIDES SKILLS
	REQUIRED FOR SUCCESSFUL PARTICIPATION IN A GLOBAL SOCIETY.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No  If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code: ) (Expenses \$ 5,310,833 • including grants of \$ ) (Revenue \$ 5,130,398 • )
	THE SCHOOL DESIGNED A HIGHLY ENGAGING PROGRAM BASED ON AN INTERNATIONAL
	PROJECT AND ARTS-BASED CURRICULUM THAT INCLUDES FOREIGN LANGUAGE
	INSTRUCTION AS WELL AS STANDARDS-BASED LITERACY AND MATHEMATICS.
4b	(Code:) (Expenses \$
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	, (votation ) (votation ) , (v
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 5, 310, 833.
	1 9 19-11-17

532002 12-16-15

# CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL

Form 990 (2015)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		х
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		Х
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		X
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		X
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
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		X
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		X
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.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.44	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1 Ia		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	X	
D	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		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	<del>  **</del>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b				
_	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		Х
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		Х
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	,,		X
	complete Schedule G, Part III	19		_ 43

Form **990** (2015)

Page 4

## CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL

Form 990 (2015)

Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		Х
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		v	
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			Х
	Schedule K. If "No", go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
لم	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
		<b>24</b> 0		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		<del>                                     </del>
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Octobrilla I Dall	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			3,7
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			<b> </b> ₩
00	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Х
33				х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
34		24		x
352	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	338		
-55	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2015)

27-5208674

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					Ш
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	41			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	101			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
	-			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		L
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•			١
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A					3.7
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-		_		77
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions are statement that such contributions.			١		
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			_		x
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	-		7-		x
لم	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year			7c		
			x+2	7e		Х
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit continuous control of the organization of			7 <del>f</del>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fi			7g		<del></del>
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			7		
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10411	>	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		<u> </u>
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				v
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b	000	(00.45)
				Form	1 <b>99</b> 0	(2015)

Form 990 (2015)

27-5208674

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

<u> </u>					Λ
Sec	tion A. Governing Body and Management				
		1 1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9		
	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	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with any other			
	officer, director, trustee, or key employee?		2		х
3	Did the organization delegate control over management duties customarily performed by or under the		<u> </u>		
Ü	of officers, directors, or trustees, or key employees to a management company or other person?		3		Х
4			4		X
4	Did the organization make any significant changes to its governing documents since the prior Form		<u> </u>		X
5	Did the organization become aware during the year of a significant diversion of the organization's as		5		
6	Did the organization have members or stockholders?		6		Х
7a	$ \   Did the organization have members, stockholders, or other persons who had the power to elect or a limit of the organization of the power to elect or a limit of the organization of the power to elect or a limit of the organization of the power to elect or a limit of the organization of the power to elect or a limit of the limit of th$	ppoint one or			۱
	more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockholders, or			
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar by the following:			
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code.)			
	· · · · · · · · · · · · · · · · · · ·	,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such c				
_	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing boo		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ly before ming the form:	T T G		
12a	51.11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicte?	12b	X	
b			120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y		40-	х	
	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14		
15	Did the process for determining compensation of the following persons include a review and approv	•			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1,,	
	The organization's CEO, Executive Director, or top management official		15a	X	77
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a			
	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nization's			
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► NONE				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	Γ (Section 501(c)(3)s only)	availal	ole	
	for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other (explain	in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of interest policy, a	nd finar	icial	
	statements available to the public during the tax year.	. ,,			
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and records:			
	THE ORGANIZATION - 202-588-0370	·			
	3224 16TH STREET, NW, WASHINGTON, DC 20010				

532006 12-16-15

Page 7

# Part VII 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average	(do		Pos	C) ition	) than	one	(D) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per	box	, unle	ss pe	rsoni	is bot or/trus	h an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) MELANIE BOWEN	4.00									
CHAIR		Х		X				0.	0.	0.
(2) BRYAN L.G. LEWIS	4.00									
VICE CHAIR, UNTIL MAY 2016		Х		Х				0.	0.	0.
(3) ADAM CHANDLER	4.00									
TRUSTEE AS OF APRIL 2016, VICE CHAIR		Х		Х				0.	0.	0.
(4) ORNELLA NAPOLITANO	4.00									
TREASURER	4 00	Х		Х				0.	0.	0.
(5) PATRICIA TALBERT SMITH	4.00			l					•	•
SECRETARY		Х		Х				0.	0.	0.
(6) DEMETRIS CHEATHAM	2.00								•	•
TRUSTEE	2 00	Х						0.	0.	0.
(7) BETTY PAIR	2.00	,,							0	0
TRUSTEE	2 00	Х						0.	0.	0.
(8) JENNIFER ENGEL FISHER	2.00	٠,,							0	0
TRUSTEE	2.00	Х						0.	0.	0.
(9) KELLY YOUNG	2.00	Х						0.	0.	0
TRUSTEE (10) JERRY ZAYETS	2.00	^						0.	0.	0.
TRUSTEE	2.00	Х						0.	0.	0.
(11) SARAH SPREITZER	2.00	^						0.	0.	0.
TRUSTEE, UNTIL SEPTEMBER 2015	2.00	Х						0.	0.	0.
(12) THOMAS FRANKIEWICZ	2.00							0.	0.	0.
TRUSTEE, UNTIL SEPTEMBER 2015	2.00	x						0.	0.	0.
(13) GOLNAR ABEDIN	40.00									
EXECUTIVE DIRECTOR	1000			x				148,309.	0.	9,080.
								220,000		3,0001
										_
		1								
		1								
532007 12-16-15	•									Form <b>990</b> (2015)

Form 990 (2015)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	ompensated Employe	es (continued)			
(A)	(B)			(0	<b>C</b> )			(D)	(E)		(F)	
Name and title	Average	(do		Pos		than	one	Reportable	Reportable	Es	stimate	ed
	hours per	box,	, unle	ss pe	rson	is bot	h an	compensation	compensation	ar	nount	of
	week	$\vdash$	cer an	ia a a	recto	or/trus	itee)	from	from related		other	
	(list any hours for	recto						the	organizations		pensa	
	related	or di	ee ee			ated		organization	(W-2/1099-MISC)		rom th	
	organizations	ustee	trust		e e	nbens		(W-2/1099-MISC)			ıanizat d relat	
	below	ual tr	ional		ploye	t con	L				u reiai anizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			orgi	amzan	0113
		=	_=_	0	~	T 00	_					
1b Sub-total							<b></b>	148,309.	0.		9,0	80.
c Total from continuation sheets to Part VI								0.	0.			0.
d Total (add lines 1b and 1c)							_	148,309.	0.		9,0	80.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wł	no re	eceived more than \$100	0,000 of reportable			
compensation from the organization												
											Yes	No
3 Did the organization list any <b>former</b> officer,												37
line 1a? If "Yes," complete Schedule J for s										3		Х
4 For any individual listed on line 1a, is the su	•							•	•		Х	
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>										4	Λ	
rendered to the organization? If "Yes," com					-			-		5		Х
Section B. Independent Contractors	pioto corrodur	0 10	C1 30	.011	<i>P</i> 0/0	,,,,,						
Complete this table for your five highest co	mpensated inc	depe	ende	ent c	onti	racto	ors tl	hat received more than	\$100,000 of compens	ation ·	from	
the organization. Report compensation for												

(A) Name and business address	(B) Description of services	(C) Compensation
FORRESTER CONSTRUCTION COMPANY 12231 PARKLAWN DRIVE, ROCKVILLE, MD 20852	FACILITY RENOVATION CONTRACTOR	242,697.
THE FLOORTIME CENTER LLC 4827 RUGBY AVE, BETHESDA, MD 20814	SPECIAL EDU AND PRO	227,860.
GRACEFUL AFFAIRS CATERING COMPANY 5215 GEORGIA AVE NW, WASHINGTON, DC 20011	FOOD SERVICES	200,554.
ARMED FORCES RETIREMENT HOME, 3700 NORTH CAPITOL STREET, NE, WASHINGTON, DC 20011	RENT	137,452.
ELLIS THERAPEUTIC CONSULTANTS, 1748 KALORAMA ROAD NW #1, WASHINGTON, DC 20009	CONSULTING	114,447.
2 Total number of independent contractors (including but not limited to those lister \$100,000 of compensation from the organization ► 5	ed above) who received more than	

Form **990** (2015)

27-5208674 Page 9

ı u	1 L V		any line in this Part VIII			
		Check if Schedule O contains a response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service   Contributions, Gifts, Grants   Revenue   and Other Similar Amounts	1 2 4	a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f  a PER PUPIL APPROPRIATIO b PER PUPIL FACILITY ALL c ACTIVITY FEES	396. 134. 353.	740,388.		
Prograr Rev	1	d e f All other program service revenue	<b>▶</b> 5,130,398.			
	3 4 5	other similar amounts) Income from investment of tax-exempt bond proceeds				
	I	a Gross rents b Less: rental expenses c Rental income or (loss)				
	7 8	<b>b</b> Less: cost or other basis	her 000.			
	(	c Gain or (loss) 1, (d Net gain or (loss)	000. 000. ► 1,000.			1,000.
Other Revenue		a Gross income from fundraising events (not including \$ 43,074 • of contributions reported on line 1c). See Part IV, line 18 a 87,5 b Less: direct expenses b 87,5				
0	9 a	c Net income or (loss) from fundraising events a Gross income from gaming activities. See Part IV, line 19	0.			
	10 a	b Less: direct expenses b  c Net income or (loss) from gaming activities  a Gross sales of inventory, less returns and allowances a  b Less: cost of goods sold b	▶			
	11 8	C Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business  a  b	s Code			
	(	d All other revenuee Total. Add lines 11a-11d	>	F 120 200		1 000
	12	Total revenue. See instructions.	. ▶ þ,594,004.	[J, IJU, JYŬ•]	0.	1,000.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 155,595. 93,357. 62,238. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,492,210. 2,370,881. 121,329. Other salaries and wages 7 Pension plan accruals and contributions (include 31,060. 18,636. 12,424 section 401(k) and 403(b) employer contributions) 153,131. 255,218. 102,087. 9 Other employee benefits 222,817. 200,181. 22,636. Payroll taxes 10 Fees for services (non-employees): a Management 19,939. 19,939. Legal 91,479. 71,421. 20,058. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 88,567 88,567. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 54,487. 43,589. 10,898. Office expenses 13 Information technology 14 Royalties 15 1,193,308. 954,646. 238,662. 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 90,000. 45,000. 45,000. 20 Payments to affiliates 21 239,237. 59,809. 299,046. Depreciation, depletion, and amortization ..... 22 38,340. 30,672. 7,668. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) .... DIRECT STUDENT COSTS 741,495. 741,495. 2,366. RECRUITING 237,564. 235,198. 17,388. **OTHER** 13,910. 3,478. 2,728. DUES 13,640. 10,912. All other expenses е 6,042,153 5,310,833. 731,320. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form **990** (2015)

Form 990 (2015)

Part X | Balance Sheet

Part >	X_	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	1	Cash - non-interest-bearing	1,418,932.	1	942,962.
2	2	Savings and temporary cash investments		2	
3	3	Pledges and grants receivable, net	43,459.	3	
4		Accounts receivable, net	59,872.	4	89,941
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	
6	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			
<u>9</u>		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
ع   مّ		Inventories for sale or use		8	
9		Prepaid expenses and deferred charges	43,230.	9	52,318
10		Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3,324,774.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation  10a 3,324,774.  10b 523,902.	2,536,137.	10c	2,800,872
11		Investments - publicly traded securities		11	
12	2	Investments - other securities. See Part IV, line 11		12	
13		Investments - program-related. See Part IV, line 11		13	
14	4	Intangible assets		14	
15	5	Other assets. See Part IV, line 11	80,695.	15	16,151
16	6	Total assets. Add lines 1 through 15 (must equal line 34)	4,182,325.	16	3,902,244
17	7	Accounts payable and accrued expenses	1,103,907.	17	407,902
18	В	Grants payable		18	
19		Deferred revenue	29,391.	19	46,490
20	0	Tax-exempt bond liabilities		20	
21		Escrow or custodial account liability. Complete Part IV of Schedule D		21	
စ္မ 22	2	Loans and other payables to current and former officers, directors, trustees,			
≝		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
<mark>-</mark>   23	3	Secured mortgages and notes payable to unrelated third parties	2,000,000.	23	1,989,083
24	4	Unsecured notes and loans payable to unrelated third parties		24	
25	5	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	•		0.5.5
		Schedule D	0.	25	857,893
26	6	Total liabilities. Add lines 17 through 25	3,133,298.	26	3,301,368
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Se		complete lines 27 through 29, and lines 33 and 34.	1 040 007		600 076
ğ 27		Unrestricted net assets	1,049,027.	27	600,876.
E 28		Temporarily restricted net assets		28	
면 29	9	Permanently restricted net assets		29	
로		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐			
S	_	and complete lines 30 through 34.			
30		Capital stock or trust principal, or current funds		30	
ğ  31		Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances		Retained earnings, endowment, accumulated income, or other funds	1 0/0 007	32	600 076
_   33		Total net assets or fund balances	1,049,027.	33	600,876.
34	4	Total liabilities and net assets/fund balances	4,182,325.	34	3,902,244.

Form **990** (2015)

Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,59		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,04		
3	Revenue less expenses. Subtract line 2 from line 1	3	<b>-44</b>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,04	9,0	<u>27.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	60	0,8	76.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		
				990	(2015)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL

 $Employer\ identification\ number \\ 27-5208674$ 

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.	
The	organ	ization is not a private found	ation because it is: (	For lines 1 through 11, o	check only	one box.)		
1		A church, convention of ch	urches, or association	on of churches describe	d in <b>sectio</b>	n 170(b)(1	I)(A)(i).	
2	X							
3	一	A hospital or a cooperative		•			i)	
4	一	A medical research organiz					-	the hospital's name
7	ш		ation operated in co	njunction with a nospita	i described	ı iii secilo	ii iio(b)( i)(A)(iii). Liitei	the nospital'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						
5				nege or university owner	u or opera	ted by a go	overnmental unit descrit	bea in
_		section 170(b)(1)(A)(iv). (C	-					
6	Н	A federal, state, or local government	-					
7		An organization that norma	•	ntial part of its support t	rom a gov	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C						
8	Щ	A community trust describe	ed in <b>section 170(b)</b> (	1)(A)(vi). (Complete Par	t II.)			
9		An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	and gross receipts from
		activities related to its exen	npt functions - subje	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its suppor	t from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
10	Щ	An organization organized a	and operated exclus	vely to test for public sa	afety.See	section 50	)9(a)(4).	
11		An organization organized a	and operated exclus	vely for the benefit of, to	o perform t	the functio	ons of, or to carry out the	e purposes of one or
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r section :	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in
		lines 11a through 11d that	describes the type o	f supporting organizatio	n and com	nplete lines	s 11e, 11f, and 11g.	
а			inization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), typically by	giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority (	of the dire	ctors or trustees of the s	supporting
		organization. You must o	omplete Part IV, Se	ections A and B.				
b			anization supervised	or controlled in connec	tion with it	s supporte	ed organization(s), by ha	iving
		control or management o	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.				
С			grated. A supporting	g organization operated	in connec	tion with, a	and functionally integrate	ed with,
		its supported organization	n(s) (see instructions	). You must complete I	Part IV, Se	ections A,	D, and E.	
d			<b>integrated.</b> A supp	orting organization oper	ated in co	nnection v	vith its supported organi	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
	_	requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	V.	
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-functio	nally integrated support	ing organiz	zation.		
f	Ente	er the number of supported o	organizations					
g		vide the following information			le vi ii			
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	(IV) IS the o listed i	rganization n vour		(vi) Amount of
		organization		above (see instructions))	governing o	document?	support (see instructions)	other support (see instructions)
					Yes	No	mandenons)	instructions)
[ota	ı							

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

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

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

Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	(-,	(-)	(-)	(-,,	(-,	(-)
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities.	etc (see instructi	ons)			12	
13	First five years. If the Form 990 is fo	•	,	d fourth or fifth t		L	
	organization, check this box and <b>stop</b>	_			-		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				·············
	Public support percentage for 2015 (			column (f))		14	%
	Public support percentage from 2014					15	%
	6a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	ition qualifies as a	publicly supported	d organization	_	▶□
b	10% -facts-and-circumstances tes	~	=				
	more, and if the organization meets the						
	organization meets the "facts-and-cire						
18	<b>Private foundation.</b> If the organization						
			,	. ,			·

Schedule A (Form 990 or 990-EZ) 2015

# 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.)

Section A. Public Support	below, please com	ipiete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and	(a) 2011	(b) 2012	(6) 2013	(u) 2014	(e) 2013	(i) iotai
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or bus-						
inoccupior coction 512						
4 Tax revenues levied for the organ-						
ization'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						
<b>b</b> Amounts included on lines 2 and 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support	<del></del>	1		1	1	
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c 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.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is fo	r the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here						<b>&gt;</b>
Section C. Computation of Pub	lic Support Pe	ercentage				
15 Public support percentage for 2015	(line 8, column (f) a	divided by line 13,	column (f))		15	%
16 Public support percentage from 201	4 Schedule A, Par	t III, line 15			16	%
Section D. Computation of Inve	stment Incom	ne Percentage				
17 Investment income percentage for 2	015 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2015. If the					33 1/3%, and line	
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2014. If the						
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organization						

532023 09-23-15

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

		Yes	No
	1		
	•		
	2		
	3a		
	Sa		
	3b		
	0-		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	30		
	6		
	7		
	8		
	9a		
	0.		
	9b		
	9с		
	10a		
	10b		
m 9	90 or 99	0-FZ	2015

Par	Part IV   Supporting Organizations (continued)			
	(continued)		Yes	No
11	11 Has the organization accepted a gift or contribution from any of the follo	wing persons?		
	below, the governing body of a supported organization?	11a		
b	<b>b</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			
	Section B. Type I Supporting Organizations	to a, a, a, a, a, provide detail in the time.		
	occuent 21 type i cupper unig cigaminatione		Yes	No
1	1 Did the directors, trustees, or membership of one or more supported org	ranizations have the power to	100	140
•	regularly appoint or elect at least a majority of the organization's director	·		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)	-		
	controlled the organization's activities. If the organization had more than			
	describe how the powers to appoint and/or remove directors or trustees			
	·			
2	organizations and what conditions or restrictions, if any, applied to such j			
2	7 11 0			
	organization(s) that operated, supervised, or controlled the supporting or Part VI how providing such benefit carried out the purposes of the supp			
	, , , , , , , , , , , , , , , , , , , ,	.,		
800	supervised, or controlled the supporting organization.	2		
Sec	Section C. Type II Supporting Organizations		1,,	
_	A Management of the state of the second state of the stat		Yes	No
1	, , ,			
	or trustees of each of the organization's supported organization(s)? If "N			
	or management of the supporting organization was vested in the same p			
<u>C</u>	the supported organization(s).	1		
Sec	Section D. All Type III Supporting Organizations		1,,	
			Yes	No
1				
	organization's tax year, (i) a written notice describing the type and amou			
	year, (ii) a copy of the Form 990 that was most recently filed as of the da			
_	organization's governing documents in effect on the date of notification,			
2	, , , , , , , , , , , , , , , , , , , ,	·		
	organization(s) or (ii) serving on the governing body of a supported organ			
	the organization maintained a close and continuous working relationship			
3	, , , , , , , , , , , , , , , , , , , ,	-		
	significant voice in the organization's investment policies and in directing	-		
	income or assets at all times during the tax year? If "Yes," describe in Pa	urt VI the role the organization's		
	supported organizations played in this regard.	3		<u> </u>
Sec	Section E. Type III Functionally-Integrated Supporting Orga			
1				
а	· · · · · · · · · · · · · · · · · · ·			
b				
С	,	t VI how you supported a government entity (see instruction		
2	2 Activities Test. Answer (a) and (b) below.		Yes	No
а	, ,	•		
	the supported organization(s) to which the organization was responsive			
	those supported organizations and explain how these activities directly	ly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, a			
	that these activities constituted substantially all of its activities.	2a		
b	,			
	of the organization's supported organization(s) would have been engage			
	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	3 Parent of Supported Organizations. Answer (a) and (b) below.			
а	, , , , , , , , , , , , , , , , , , , ,	•		
	trustees of each of the supported organizations? Provide details in Part	VI. 3a		
b	<b>b</b> Did the organization exercise a substantial degree of direction over the p	policies, programs, and activities of each		
	of its supported organizations? If "Ves " describe in Part VI, the role play	yed by the organization in this regard	1	I

532025 09-23-15

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All					
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
_8_	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
c	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in <b>Part VI</b> ):					
_2	Acquisition indebtedness applicable to non-exempt-use assets	2				
_3_	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
_6	Multiply line 5 by .035	6				
_7_	Recoveries of prior-year distributions	7				
_8_	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
_3_	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
_4_	Enter greater of line 2 or line 3	4				
_5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functional	y-integr	ated Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2015

Par	rt V   Type III Non-Functionally Integrated 5	09(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	tion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
Secti	tion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>				
<u>b</u>				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

### CREATIVE MINDS INTERNATIONAL PUBLIC

Schedule A (Form 990 or 990-EZ) 2015 CHARTER SCHOOL 27-5208674 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

2015

Name of the organization

CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL

**Employer identification number** 

27-5208674

Organiza	ation type (check or	ıe):
Filers of:		Section:
Form 990	or 990-EZ	$\boxed{X}$ 501(c)( $^3$ ) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		527 political organization
Form 990	)-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
	, ,	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special I	Rules	
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the cions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.
	year, contributions is checked, enter he purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization
CREATIVE MINDS INTERNATIONAL PUBLIC
CHARTER SCHOOL

Employer identification number

27-5208674

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 12,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 24,172.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 40,894.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
CREATIVE MINDS INTERNATIONAL PUBLIC
CHARTER SCHOOL

Employer identification number

27-5208674

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Employer identification number Name of organization CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL 27-5208674 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Relationship of transferor to transferee

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL

**Employer identification number** 27-5208674

Pai	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the						
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.					
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds				
	are the organization's property, subject to the organization's	_					
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring						
	impermissible private benefit?		Yes No				
Pai							
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).					
	Preservation of land for public use (e.g., recreation or e		orically important land area				
	Protection of natural habitat	Preservation of a cert	ified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a conservation easement on the last				
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b							
С	Number of conservation easements on a certified historic str						
d	Number of conservation easements included in (c) acquired						
	listed in the National Register						
3	Number of conservation easements modified, transferred, re						
	year▶						
4	Number of states where property subject to conservation ea	sement is located >					
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of					
	violations, and enforcement of the conservation easements in		Yes No				
6	Staff and volunteer hours devoted to monitoring, inspecting,						
	<b>&gt;</b>						
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year				
	<b>&gt;</b> \$						
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	(h)(4)(B)(i)				
	and section 170(h)(4)(B)(ii)?		Yes No				
9	In Part XIII, describe how the organization reports conservati						
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for				
	conservation easements.						
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Similar Assets.				
	Complete if the organization answered "Yes" on Form	1 990, Part IV, line 8.					
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stater	ment and balance sheet works of art,				
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furthera	nce of public service, provide, in Part XIII,				
	the text of the footnote to its financial statements that descri	ibes these items.					
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical				
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide the following amounts				
	relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$				
	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of art, historical tre						
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:					
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$				
h	Assets included in Form 990. Part X		<b>&gt;</b> \$				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

Pai	t III Organizations Maintaining C	collections of A	rt, Hist	orical Tr	easures,	or Other	Similar As	sets(continued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following that	at are a sign	ificant use of	its collection items	
	(check all that apply):								
а	Public exhibition	d	ı 🗆 ı	Loan or exc	hange progr	ams			
b	Scholarly research	е	. 🗌	Other					
С	Preservation for future generations			·					
4	Provide a description of the organization's co	ollections and explai	n how th	ey further t	he organizat	ion's exemp	t purpose in	Part XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, his	storical trea	sures, or oth	er similar as	ssets		
	to be sold to raise funds rather than to be ma	aintained as part of t	the orgar	nization's c	ollection?			Yes I	No
Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered	"Yes" on Fo	orm 990, Part	IV, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contributio	ns or other as	ssets not inc	cluded		
	on Form 990, Part X?							└── Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:					
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for e	escrow or c	ustodial acco	ount liability	?	└── Yes <mark>├</mark> ── I	No
	If "Yes," explain the arrangement in Part XIII.							<u></u>	
Pai	t V Endowment Funds. Complete i	-	swered	"Yes" on F	1				
		(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back (d)	Three years ba	ick <b>(e)</b> Four years ba	.ck
	Beginning of year balance								
b	Contributions								
	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	•	ce (line 1	g, column (	a)) held as:				
а	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С	Temporarily restricted endowment ►	%							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	and administe	ered for the	organization		
	by:								No_
	(i) unrelated organizations								
	(ii) related organizations								
b	If "Yes" on line 3a(ii), are the related organization				) 			3b	
4	Describe in Part XIII the intended uses of the		owment f	funds.					
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	1							
	Description of property	(a) Cost or o basis (investr			t or other (other)		umulated ciation	(d) Book value	
1a	Land								
	Buildings								
	Leasehold improvements				3,316.		3,281.	2,540,03	
d	Equipment				8,105.	13	0,621.	107,48	
	Other			15	3,353.			153,35	
Tota	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colum	nn (B), line	10c.)			2,800,872	2.

Schedule D (Form 990) 2015 CHARTER SC	CHOOL		27	-5208674 Page
Part VII Investments - Other Securities.				<u> </u>
Complete if the organization answered "Ye				
(a) Description of security or category (including name of securit	y) <b>(b)</b> Book value	(c) Method of v	valuation: Cost or end	I-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.				
		/ line 11e Coe Form 000	Dort V. line 10	
Complete if the organization answered "Ye	(b) Book value			I-of-year market value
	(a) Book value	(e) Modrida or v	aldation. Goot or one	or your market value
(1) (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	<b>&gt;</b>			
Part IX Other Assets.				
Complete if the organization answered "Ye	es" on Form 990, Part IV	, line 11d. See Form 990,	Part X, line 15.	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 15.)		<b>&gt;</b>	
Part X Other Liabilities.				
Complete if the organization answered "Ye	es" on Form 990, Part IV		m 990, Part X, line 25	
1. (a) Description of liability		(b) Book value	_	
(1) Federal income taxes		0.5.5.000		
(2) DEFERRED RENT		857,893.	_	
(3)				
(4)				
(5)			_	
(6)				
(7)				
(8)				
(9)		0.00		
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 25.) ▶	857,893.		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ............▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

COLIC	Judio D	(1 cm 600) 2010			_ :	e e e e e e e e e e e e e
Pa	rt XI	Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per R	eturr	١.
	_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ı <b>.</b>			
1	Total r	evenue, gains, and other support per audited financial statements			1	5,681,551.
2		nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net un	realized gains (losses) on investments	. 2a			
b		ed services and use of facilities				
С		eries of prior year grants				
d		(Describe in Part XIII.)		87,549.		
е	Add lir	nes <b>2a</b> through <b>2d</b>			2e	87,549.
3	Subtra	act line <b>2e</b> from line <b>1</b>			3	5,594,002.
4	Amour	nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other	(Describe in Part XIII.)	4b			
С	Add lir	nes <b>4a</b> and <b>4b</b>			4c	0.
5		evenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	5,594,002.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Statem	nents With	n Expenses per	Retu	rn.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	l <b>.</b>			
1	Total e	expenses and losses per audited financial statements			1	6,129,702.
2	Amour	nts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donate	ed services and use of facilities	. 2a			
b	Prior y	ear adjustments	2b			
С	Other	losses	. 2c			
d	Other	(Describe in Part XIII.)	. 2d	87,549.		
е	Add lir	nes <b>2a</b> through <b>2d</b>			2e	87,549.
3	Subtra	act line <b>2e</b> from line <b>1</b>			3	6,042,153.
4	Amour	nts included on Form 990, Part IX, line 25, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other	(Describe in Part XIII.)	. 4b			_
С	Add lir	nes <b>4a</b> and <b>4b</b>			4c	0.
_	Total	exponence Add lines 2 and 4c. (This must equal Form 990, Part I line 18)			_	6 042 153.

Part XIII Supplemental Information.

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

### PART X, LINE 2:

CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL HAS ADOPTED THE ACCOUNTING OF UNCERTAINTY IN INCOME TAXES AS REQUIRED BY THE INCOME TAXES TOPIC OF THE FASB ACCOUNTING STANDARDS CODIFICATION. CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL HAS ANALYZED ITS TAX POSITIONS, AND HAS CONCLUDED THAT NO LIABILITY FOR UNRECOGNIZED TAX BENEFITS SHOULD BE RECORDED RELATED TO ANY UNCERTAIN TAX POSITIONS TAKEN ON RETURNS FILED FOR OPEN TAX YEARS (2012 - 2014), OR EXPECTED TO BE TAKEN IN ITS 2015 TAX THE SCHOOL IS NOT AWARE OF ANY TAX POSITIONS FOR WHICH IT RETURN. BELIEVES THAT THERE IS A REASONABLE POSSIBILITY THAT THE TOTAL AMOUNTS OF UNRECOGNIZED TAX BENEFITS WILL CHANGE MATERIALLY IN THE NEXT TWELVE

MONTHS.

532054 09-21-15

Part XIII   Supplemental Information (continued)	<u> </u>
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
DIRECT FUNDRAISING EVENT EXPENSES	87,549.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
DIRECT FUNDRAISING EVENT EXPENSES	87,549.
	0,75151

### **SCHEDULE E**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Schools**

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

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

CREATIVE MINDS INTERNATIONAL PUBLIC

CHARTER SCHOOL

Emplo

 $Employer\ identification\ number \\ 27-5208674$ 

	CHARTER BEHOOD	7200	0 / =	
aı	t I		YES	N
	Donatha avanimating have a variable pandiaginal atom policy to your day donate by atotacount in the charter by		TES	N
	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,	-		
•	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	х	
;	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	Х	
	SEE PART II			
_	Does the organization maintain the following?	1-	Х	
	Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4a 4b	X	
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student	40	+	
٠	admissions, programs, and scholarships?	4c	х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
u	If you answered "No" to any of the above, please explain. If you need more space, use Part II.	-Tu		
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		2
	Admissions policies?	5b		2
	Employment of faculty or administrative staff?	5с		7
	Scholarships or other financial assistance?	5d		_ :
е	Educational policies?	5e		2
f	Use of facilities?	5f		
	Athletic programs?	5g		- 1
h	Other extracurricular activities?	5h		1
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
			77	
а	Does the organization receive any financial aid or assistance from a governmental agency?	6a	X	
	Does the organization receive any financial aid or assistance from a governmental agency?  Has the organization's right to such aid ever been revoked or suspended?	6a 6b	X	7
			X	
	Has the organization's right to such aid ever been revoked or suspended?		X	

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

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

Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable.  Also provide any other additional information.
LINE 3 - EXPLANATION OF NONDISCRIMINATION POLICY:
CREATIVE MINDS INTERNATIONAL PUBIC CHARTER SCHOOL INCLUDES A
NONDISCRIMINATION STATEMENT IN ALL OF ITS FORMS OF EXTERNAL
COMMUNICATIONS INDICATING THAT THE SCHOOL DOES NOT
DISCRIMINATE ON THE BASIS OF AGE, SEX, RACE, COLOR, RELIGION,
NATIONAL ORIGIN, PREGNANCY, MARTIAL STATUS, DISABILITY,
PERSONAL APPEARANCE, SEXUAL ORIENTATION, GENDER IDENTITY OR EXPRESSION,
FAMILY RESPONSIBILITIES, MATRICULATION, POLITICAL AFFILIATION, GENETIC
INFORMATION, SOURCE OF INCOME, STATUS AS A VICTIM OF INTERFAMILY OFFENSE,
PLACE OR RESIDENCE OR BUSINESS, OR ANY OTHER PROTECTED CATEGORY.
LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:
SCHOOL RECEIPTS FROM GOVERNMENTAL AGENCIES
-OTHER GOVERNMENT GRANTS: \$254,100
FORM 990, SCHEDULE E
AS A PUBLIC CHARTER SCHOOL, CREATIVE MINDS IS EXEMPT FROM REVENUE
PROCEDURE 75-50.

### **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.

2015

Open to Public Inspection

CHARTER SCHOOL	27-5208	674
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line required to complete this part.	17. Form 990-E	Z filers are not
<ul> <li>Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>g Special fundraising events</li> <li>2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?</li> <li>b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the compensated at least \$5,000 by the organization.</li> </ul>	Yes	
(i) Name and address of individual or entity (fundraiser) (ii) Activity or entity (fundraiser) (iii) Activity or entity (fundraiser) (iv) Gross receipts to (iii) Activity or entity (fundraiser)	Amount paid or retained by) fundraiser sted in col. (i)	(vi) Amount paid to (or retained by) organization
Yes No		
「otal ▶		
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is or licensing.	s exempt from r	egistration

532081 09-14-15 Schedule G (Form 990 or 990-EZ) 2015

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

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

•		of fundraising event contributions and gre	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1 CFA FUNDRAISERS	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
nue			(2.2	(2:2::: -) 2-:)	(	
Revenue	1	Gross receipts	130,623.			130,623.
	2	Less: Contributions	43,074.			43,074.
	3	Gross income (line 1 minus line 2)	87,549.			87,549.
	4	Cash prizes				
S	5	Noncash prizes	70,353.			70,353.
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages	11,172.			11,172.
	8	Entertainment	4,015.			4,015.
	9	Other direct expenses	0 000			4,015.
	10	Direct expense summary. Add lines 4 through			<b>&gt;</b>	87,549.
		Net income summary. Subtract line 10 from li				0.
Pa	rt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1	(1- ) Dull tobo/inotont		(-N T-t-)
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Вè	4	Cross revenue				
		Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		,	Yes %	Yes%	Yes %	
	6	Volunteer labor	No No	□ No	☐ No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	Q	Net gaming income summary. Subtract line 7	from line 1 column (d)			
	0	Net garning income summary. Subtract line r	nomine i, column (u)			
9	En	ter the state(s) in which the organization condu	ucts gaming activities:			
		the organization licensed to conduct gaming a	_	states?		Yes No
		No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No

Schedule G (Form 990 or 990-EZ) 2015 532082 09-14-15

### CREATIVE MINDS INTERNATIONAL PUBLIC

Sch	edule G (Form 990 or 990-EZ) 2015 CHARTER SCHOOL 2	7-5208	3674	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
			+	<del>//</del>
	o An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records			70
14	Enter the frame and address of the person who prepares the organization's garning/special events books and records.			
	Name			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	t		
	of gaming revenue retained by the third party  \$\bigs\\$			
,	If "Yes," enter name and address of the third party:			
•	7 1 165, Critici Hame and address of the tillid party.			
	Nama 🏲			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	bliector/officer Employee independent contractor			
47	Many distance of the Many of t			
	Mandatory distributions:			
6	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			<b>—</b>
	retain the state gaming license?		Yes	└── No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	:he		
_	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, lines 9	, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			

# CREATIVE MINDS INTERNATIONAL PUBLIC

Schedule G	G (Form 990 or 990-EZ)	CHARTER SCHOOL	27-5208674 Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	rmation (continued)	<u> </u>
	• •	,	_
			_

### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL

**Employer identification number** 27-5208674

	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation (ii) Bonus & incentive compensation		(iii) Other reportable compensation	compensation	berients	(B)(i)-(D)	reported as deferred on prior Form 990
(1) GOLNAR ABEDIN	(i)	138,309.	10,000.	0.	4,559.	4,521.	157,389.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 3:
THE BOARD REVIEWS A COMPENSATION SURVEY OF SIMILAR SCHOOLS IN THE AREA WHEN
MAKING A DECISION ABOUT THE EXECUTIVE DIRECTOR COMPENSATION.
PART I, LINE 7:
THE BONUS PAID IN JULY 2015 WAS ATTRIBUTED TO THE 2014-15 BUDGET.
GENERALLY, THE BOARD REVIEWS SCHOOL SURVEYS, OPERATIONAL, AND SCHOOL
PERFORMANCE OF THE EXECUTIVE DIRECTOR PRIOR TO MAKING A BONUS DETERMINATION
IN MAY/JUNE.

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL

**Employer identification number** 27-5208674

Pai	rt I Types of Property						
		(a) Check if	<b>(b)</b> Number of	(c) Noncash contribution	(d) Method of de	tormining	
		applicable		amounts reported on	noncash contribu	-	nts
			items contributed	Form 990, Part VIII, line 1g			
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22 23	Historical artifacts						
24	Scientific specimens Archeological artifacts						
25	Other (AUCTION ITEMS)	Х	196	70,353.	FMV		
26	Other ()			, , , , , ,			
27	Otto						
28	Other ( )						
29	Number of Forms 8283 received by the organization	zation durin	a the tax vear for c	contributions			
	for which the organization completed Form 828						
						Yes	No
30a	During the year, did the organization receive by	y contributio	on any property rep	oorted in Part I, lines 1 throu	gh 28, that it		
	must hold for at least three years from the date	e of the initia	al contribution, and	d which is not required to be	used for		
	exempt purposes for the entire holding period?	?				30a	X
b	If "Yes," describe the arrangement in Part II.						
31							X
32a	2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash						
	contributions?					32a	X
b	If "Yes," describe in Part II.						
33	If the organization did not report an amount in	column (c) t	for a type of prope	rty for which column (a) is ch	necked,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2015)

# CREATIVE MINDS INTERNATIONAL PUBLIC

Schedule M	1 (Form 990) (2015) CHARTER SCHOOL	27-5208674	Page 2
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 3 is reporting in Part I, column (b), the number of contributions, the number of items received, or a corthis part for any additional information.	3, and whether the organizat mbination of both. Also comp	tion

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

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

➤ Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL

**Employer identification number** 27-5208674

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PARTICIPATION IN A GLOBAL SOCIETY.

FORM 990, PART VI, SECTION A, LINE 8B:

VARIOUS BOARD COMMITTEES OF CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL DO NOT ACT INDEPENDENTLY ON BEHALF OF THE BOARD. WHILE THESE COMMITTEES MAY HOLD SEPARATE MEETINGS OUTSIDE OF MONTHLY BOARD MEETINGS, THEIR RESULTS ARE ALWAYS REPORTED BACK TO THE FULL BOARD. ANY DECISIONS RESULTING FROM SUCH MEETINGS ARE SUBSEQUENTLY ADDRESSED DURING THE FULL BOARD MEETING AND VOTED UPON.

FORM 990, PART VI, SECTION B, LINE 11:

THE BOARD WAS PROVIDED WITH A DRAFT VERSION OF THE FORM 990 FOR REVIEW AND APPROVAL PRIOR TO ITS FINAL SUBMISSION.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL DIRECTORS AND SCHOOL LEADERS RECEIVED, REVIEWED, AND SIGNED A CONFLICT OF INTEREST FORM STATING THAT THEY WILL COMPLY WITH THE RULES SET FORTH IN THE BOARD AGREEMENT PERTAINING TO COMMUNICATION AND DISCLOSING INFORMATION THAT MAY CAUSE ANY CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A:

ON AN ANNUAL BASIS, THE BOARD OF TRUSTEES CONTACT OTHER LOCAL CHARTER

SCHOOLS WITHIN THE DISTRICT OF COLUMBIA TO INQUIRE ABOUT THE

SALARY/COMPENSATION OF THEIR EXECUTIVE DIRECTOR. THE BOARD ALSO

SUPPLEMENTS THIS SURVEY BY EXAMINING PUBLIC COMPENSATION INFORMATION FOR

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

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

532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number 27-5208674
EDUCATIONAL/NON-PROFIT LEADERSHIP. BASED UPON THESE VARI	ED SOURCES, THE
BOARD SETS PERFORMANCE GOALS AND COMPENSATION LEVELS FOR	THE EXECUTIVE
DIRECTORS AND ANY OTHER SCHOOL LEADERSHIP STAFF. A COMPE	NSATION REVIEW FOR
THE EXECUTIVE DIRECTOR WAS LAST PERFORMED IN JULY 2016.	
FORM 990, PART VI, SECTION C, LINE 19:	
CREATIVE MINDS INTERNATIONAL PUBLIC CHARTER SCHOOL MAKES	ITS GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STA	TEMENTS AVAILABLE
TO THE GENERAL PUBLIC UPON REQUEST.	
EODM 000 DADM VII IINE 20	
FORM 990, PART XII, LINE 2C	
THESE PROCESSES HAVE NOT CHANGED SINCE THE PREVIOUS YEAR.	