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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.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection JUL 1, 2015 and ending JUN 30, A For the 2015 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change D.C. PREPARATORY ACADEMY Name change 02-0550253 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 635-4590 707 EDGEWOOD STREET, NE (202)termin-ated 32,054,398. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return WASHINGTON, DC 20017 H(a) Is this a group return Applica-F Name and address of principal officer: EMILY K. LAWSON Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X = 501(c)(3) 501(c) ( ) ◀ (insert no.) L 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.DCPREP.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Trust Association Other > L Year of formation: 2001 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: DC PREP IS A NETWORK OF PUBLIC Activities & Governance CHARTER SCHOOLS SERVING STUDENTS IN WASHINGTON, DC. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 Number of voting members of the governing body (Part VI, line 1a) <u>15</u> Number of independent voting members of the governing body (Part VI, line 1b) <del>387</del> 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 75 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 26,693,021. 30,704,806. Contributions and grants (Part VIII, line 1h) Revenue 1,053,203 1,235,981. Program service revenue (Part VIII, line 2g) 47,202. 14,096. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 1.740. 7,618. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 27,795,166. 31,962,501. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 24,225. 5,742. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 18,238,837. 21,615,777. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 8,642,919 10,436,137. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 26,905,981. 32,057,656. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 889,185. -95,155. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 59,518,156. 58,428,682. 20 Total assets (Part X, line 16) 45,753,558. 44,550,102. 21 Total liabilities (Part X, line 26) 13,878,580. 13,764,598. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign EMILY K. LAWSON, FOUNDER/CEO Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature if self-employed FRANK H. SMITH 02/15/17 P00639053 Paid 52-1511275 Firm's name RAFFA, Preparer P.C. Firm's EIN ▶ Firm's address 1899 L STREET, NW, SUITE 850 Use Only

Form **990** (2015)

X Yes No

Phone no. (202) 822-5000

WASHINGTON, DC 20036

May the IRS discuss this return with the preparer shown above? (see instructions)

Page 2

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	DC PREP'S MISSION IS TO BRIDGE THE EDUCATIONAL DIVIDE IN WASHINGTON,
	DC BY INCREASING THE NUMBER OF STUDENTS FROM UNDERSERVED COMMUNITIES
	WITH THE ACADEMIC PREPARATION AND PERSONAL CHARACTER TO SUCCEED IN
	COMPETITIVE HIGH SCHOOLS AND COLLEGES.
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.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	3, 3, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
4	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.
4a	(Code: ) (Expenses \$ 26,390,215 · including grants of \$ 5,742 · ) (Revenue \$ 1,235,981 · )
	DC PREP'S MISSION IS TO BRIDGE THE EDUCATIONAL DIVIDE IN THE NATION'S
	CAPITAL BY INCREASING THE NUMBER OF STUDENTS FROM UNDERSERVED
	COMMUNITIES WITH THE ACADEMIC PREPARATION AND PERSONAL CHARACTER TO
	SUCCEED IN COMPETITIVE HIGH SCHOOLS AND COLLEGES. DC PREP CURRENTLY
	OPERATES FIVE TUITION-FREE PUBLIC CHARTER SCHOOLS THAT ARE OPEN TO ANY
	CHILD IN WASHINGTON, ENROLLING OVER 1,700 STUDENTS IN GRADES PRESCHOOL
	THROUGH 8TH GRADE. HISTORICALLY, 98% OF DC PREP STUDENTS ARE
	AFRICAN-AMERICAN AND 2% ARE HISPANIC; OVER 80% OF STUDENTS LIVE IN
	POVERTY, AS MEASURED BY ELIGIBILITY FOR FREE/REDUCED PRICE MEALS. IN 2016, CITYWIDE PARTNERSHIP FOR ASSESSMENT OF COLLEGE AND CAREER
	READINESS (PARCC) RESULTS WERE RELEASED. PARCC IS THE ANNUAL
	EDUCATIONAL ASSESSMENT THAT MEASURES PUBLIC SCHOOL STUDENTS' PROGRESS
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
710	(Code
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 26,390,215.

#### 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		X
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		<u> </u>
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		X
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		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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		X
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			,.
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	37	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	37
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	4-		v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.		Х
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		х
10	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		
19		19		x
	complete Schedule G, Part III	נו ו		



#### Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	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			
	Schedule K. If "No", go to line 25a	24a	Х	
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		<del> </del> -
·	any tax-exempt bonds?	24c		Х
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		<del></del>
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
b				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		х
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			x
~=	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			_ v
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	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,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	77	X
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?			
	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			,.
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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		X
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	

#### 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				Щ
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 66			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ID			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reference to the control of t			v	
_	(gambling) winnings to prize winners?	I	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 387			
	filed for the calendar year ending with or within the year covered by this return		1	Х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax return.		2b	21	
20	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х
3a	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		- 25
	At any time during the calendar year, did the organization have an interest in, or a signature or other		30		
<del>-r</del> a	financial account in a foreign country (such as a bank account, securities account, or other financial		4a		x
h	If "Yes," enter the name of the foreign country:	accounty:	Tu		
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	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				
_			8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a			9a 9b		-
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90		
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1.00			
	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		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	•			
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b		
			Form	990	(2015)

532005 12-16-15

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.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
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 appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
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 reached 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 Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	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 arrangement 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 its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
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-T (Section 501(c)(3)s only) a	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
_	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	WENDY SCOTT - (202) 635-4590			
	707 EDGEWOOD STREET, NE, WASHINGTON, DC 20017			

#### 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 (Ď), (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)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos	ition	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week	_	Jer an	uau	lecic	ii us	lee)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation from the
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	organizations	truste	al trus		yee	mpen		(** 2) 1000 (**100)		and related
	below	Individual trustee or director	Institutional trustee	J.	Key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former			
(1) LE ROY (TERRY) EAKIN, III	5.00									
CHAIR		Х		Х				0.	0.	0.
(2) BRIAN JONES	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(3) ERIC PRICE	1.00									
TREASURER		Х		Х				0.	0.	0.
(4) KATHERINE BOONE	1.00									
SECRETARY		Х		Х				0.	0.	0.
(5) JENNY ABRAMSON	1.00									
DIRECTOR		Х						0.	0.	0.
(6) TEARSA COATES	1.00									
DIRECTOR		Х						0.	0.	0.
(7) LISA DIXON	1.00									_
DIRECTOR - UNTIL 01/2016		Х						0.	0.	0.
(8) CHARIS DRANT	1.00									_
DIRECTOR		Х						0.	0.	0.
(9) MICHELA ENGLISH	1.00									
DIRECTOR		Х						0.	0.	0.
(10) PATRICK GROSS	1.00									
DIRECTOR		Х						0.	0.	0.
(11) JUDY LANSING KOVLER	1.00									
DIRECTOR		Х						0.	0.	0.
(12) MAURA MARINO	1.00									
DIRECTOR		Х						0.	0.	0.
(13) ARTHUR MCKEE	1.00									
DIRECTOR		Х						0.	0.	0.
(14) FRENNIE NIXON	1.00									
DIRECTOR		Х						0.	0.	0.
(15) CAROL PENSKY	1.00									
DIRECTOR		Х						0.	0.	0.
(16) VALERIE ROCKEFELLER WAYNE	1.00									_
DIRECTOR		Х						0.	0.	0.
(17) EMILY K. LAWSON	40.00									
FOUNDER/CEO; DIR UNTIL 05/2016		Х		X				219,546.	0.	10,984.

532007 12-16-15

D.C. PREPARATORY ACADEMY Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (A) (F) (D) (E) Position Name and title Average Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC) from the related Institutional trustee (W-2/1099-MISC) organization organizations (ey employee and related below organizations **Officer** line) 40.00 (18) WENDY SCOTT X 172,113. 0. 9,923. CHIEF FINANCIAL OFFICER 40.00 (19) KATHLEEN ROUSE 7,670. X 162,000. 0 . COO - UNTIL 5/2016 40.00 (20) KATIE SEVERN X 0. 17,097. 205,591 CHIEF ACADEMIC OFFICER (21) SHAUNTE EDMONDS 40.00 X 0. 5,584. PRINCIPAL 144,695. (22) NICOLE BRYAN 40.00 0. 13,003. X 133,896. SR. DIR. OF ELEMENTARY PROGRAMMING (23) ELIZABETH (IBBY) JEPPSON 40.00 5,576. Х 128,950. 0. CHIEF DEVELOPMENT OFFICER 40.00 (24) CASSIE PERGAMENT X 128,210 0. 15,874. PRINCIPAL 40.00 (25) RAYMOND WEEDEN X 127,916 15,712. PRINCIPAL 1,422,917 0. 101,423. 1b Sub-total 0. c Total from continuation sheets to Part VII, Section A 1,422,917.101,423. d Total (add lines 1b and 1c). Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 15 compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on

line 1a? If "Yes," complete Schedule J for such individual Х 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
REVOLUTION FOODS		
P.O. BOX 742759, LOS ANGELES, CA 90074	FOOD SERVICES	778,643.
MCN BUILD, LLC	CONSTRUCTION	
1214 28TH STREET, NW, WASHINGTON, DC 20007	SERVICES	505,434.
PMM COMPANIES	JANITORIAL AND	
15938 DERWOOD ROAD, ROCKVILLE, MD 20855	FACILITIES MGMT	363,167.
END-TO-END SOLUTIONS FOR SP. ED., 714 G	SPECIAL EDUCATION	
STREET, SE, #201, WASHINGTON, DC 20003	SERVICES	229,838.
EDOPS, 1611 CONNECTICUT AVENUE, NW, SUITE	ACCOUNTING AND	
200, WASHINGTON, DC 20009	FINANCE	224,934.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization > 7		

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 5. 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events d Related organizations 1d 28,534,221. e Government grants (contributions) f All other contributions, gifts, grants, and 2,170,580. similar amounts not included above ..... 95,068 g Noncash contributions included in lines 1a-1f: \$ 30,704,806 h Total. Add lines 1a-1f ... Business Code 900099 631,441. 2 a CAFETERIA REVENUE 631,441. Program Service Revenue **PARENT PAYMENTS** 900099 240,233. 240,233. c CHILD DEVELOPMENT CNTR 900099 195,994. 195,994. 52,218. 52,218. d MEDICAID PROGRAM 900099 900099 50,000. 50,000. e SCHOOL PROGRAMMING 900099 66,095. 66,095. All other program service revenue 235,981 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 16,100 16,100. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 89,893. assets other than inventory b Less: cost or other basis 91,897. and sales expenses -2,004. c Gain or (loss) -2,004 -2,004.d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 11 a OTHER INCOME 7,618. 7,618. b d All other revenue 7,618. e Total. Add lines 11a-11d 31,962,501.**1,235,981.** 21,714. Total revenue. See instructions.

532009 12-16-15

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 50	01(c)(4) organizations must	complete all columns.	All other organizations n	nust complete column (A).

Do	Check if Schedule O contains a respor not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	5,742.	5,742.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	820,355.	96,420.	699,653.	24,282
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	17,564,397.	14,947,477.	2,503,246.	113,674
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	370,860.	296,109.	70,663.	4,088
9	Other employee benefits	1,454,963.	1,247,489.	199,790.	7,684
10	Payroll taxes	1,405,202.	1,163,431.	232,118.	9,653
11	Fees for services (non-employees):				
а	Management				
	Legal	134,417.	18,500.	115,917.	
	Accounting	337,260.	-	337,260.	
	Lobbying			·	
	D ( ' ' ' ' ' ' ' ' ' O D ' ' ' ' ' ' ' ' '				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	227,103.		210,241.	16,862
12	Advertising and promotion	,		,	
13	Office expenses	531,478.	372,035.	79,721.	79,722
14	Information technology	229,637.	188,225.	39,693.	1,719
15	Royalties			00,000	
16	Occupancy	3,190,197.	3,112,592.	58,661.	18,944
17		3,230,237.	3,111,331,	30,0021	20,711
17 18	Travel Payments of travel or entertainment expenses				
10	·				
40	for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20					
21 22	Payments to affiliates  Depreciation, depletion, and amortization	2,035,318.	1,879,442.	152,104.	3,772
22 23		220,772.	180,959.	38,161.	1,652
	Other expenses. Itemize expenses not covered	220,1120	100,000	30,101.	Ξ,052
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 0.) DIRECT STUDENT COSTS	2,137,575.	2,137,575.		
a	DUES/FEES/FINES	454,353.	377,753.	74,056.	2,544
a	STAFF RELATED EXPENSES	310,433.	168,002.	133,977.	8,454
C	AUTHORIZER FEES	296,830.	100,002.	296,830.	0,454
d		330,764.	198,464.	128,804.	3,496
е					
25	Total functional expenses. Add lines 1 through 24e	32,057,656.	26,390,215.	5,370,895.	296,546
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (201)

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			10,311,283.	1	9,488,017.
	2	Savings and temporary cash investments	2,217,210.	2	939,764.		
	3	Pledges and grants receivable, net	942,512.	3	1,225,041.		
	4	Accounts receivable, net	1,629,237.	4	1,305,161.		
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
		Part II of Schedule L		-		5	
	6	Loans and other receivables from other disquali		T T			
		section 4958(f)(1)), persons described in section	-	•			
		employers and sponsoring organizations of sect		-			
ş		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net		F	0.	7	250,000.
Ÿ	8	Inventories for sale or use				8	
	9				406,270.	9	730,501.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	52,564,056.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	8,233,580.	41,550,411.	10c	44,330,476.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	1,371,759.	15	1,249,196.		
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	34)	58,428,682.	16	59,518,156.
	17	Accounts payable and accrued expenses	2,033,779.	17	2,434,652.		
	18	Grants payable			22 545	18	22 545
	19	Deferred revenue			33,745.	19	33,745.
	20	Tax-exempt bond liabilities			12,520,000.	20	12,070,000.
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to current and former					
ij		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L			20 016 427	22	21 020 122
_	23	Secured mortgages and notes payable to unrela			29,816,437.	23	31,029,132.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on lines		-	146,141.	05	186,029.
		Schedule D			44,550,102.	25	45,753,558.
	26	Total liabilities. Add lines 17 through 25			±±,JJU,1UZ•	26	43,133,330.
"		Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 and		⊼ Here <b>P</b> L4⊾ and			
ĕ	27				11,578,732.	27	12,451,372.
alan	28	Unrestricted net assets Temporarily restricted net assets			2,299,848.	28	1,313,226.
I Ba	29			T T	2,233,040.	29	1,313,2201
Fund Balances	29	Organizations that do not follow SFAS 117 (A	SC 059	8) check here		23	
Ē		and complete lines 30 through 34.	30 93	bj, check here			
ts c	30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or ed		F		31	
Net Assets or	32	Retained earnings, endowment, accumulated in		T		32	
Se	33	Total net assets or fund balances			13,878,580.	33	13,764,598.
	34	Total liabilities and net assets/fund balances			58,428,682.	34	59,518,156.
	<u>, , , , , , , , , , , , , , , , , , , </u>				,,	<b>9</b> T	, . = . , =



1 0111	1000 (2010)			, u	90
Pa	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	31,96		
2	Total expenses (must equal Part IX, column (A), line 25)	2	32,05		
3	Revenue less expenses. Subtract line 2 from line 1	3		5,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,87		
5	Net unrealized gains (losses) on investments	5	-3	9,8	88.
6	Donated services and use of facilities	6	2	1,0	61.
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	13,76	4,5	98.
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
	•			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:	,			
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	•	3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit	·····		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х	

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

Attach to Form 990 or Form 990-EZ.

► 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

D.C. PREPARATORY ACADEMY

**Employer identification number** 

02-0550253 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

Schedule A (Form 990 or 990-EZ) 2015

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

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

Sec	ction 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.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	-	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
Sed	organization, check this box and storection C. Computation of Publ	ic Support Pe	rcentage				<b>P</b>
14	Public support percentage for 2015 (	line 6, column (f) d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2014	Schedule A, Part	: II, line 14			15	%
16a	33 1/3% support test - 2015. If the o	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or r	more, check this b	ox and
	<b>stop here.</b> The organization qualifies						
b	33 1/3% support test - 2014. If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check t	his box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	<b>t - 2014.</b> If the org	ganization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	umstances" test, c	heck this box and	stop here. Explain	n in Part VI how the	e
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a publ	icly supported org	anization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	Sa, 16b, 17a, or 17			
					Scho	edule 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.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 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	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						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		1	1		Г	
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	<u> </u>	<u> </u>	1.6		F04( ) (2)	<u> </u>
14	First five years. If the Form 990 is for	_			-		
<u>S</u>	check this box and stop here ction C. Computation of Publ						<u></u>
	Public support percentage for 2015 (l			column (f)		15	%
	Public support percentage from 2014					16	
	ction D. Computation of Inves					1 10 1	70
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2015. If the						
	more than 33 1/3%, check this box a						
Ł	33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, che	-					
20	Private foundation If the organization						

#### 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		
	3b		
	3с		
	4a		
	4b		
	4c		
	40		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	9b		
	ЭIJ		
	9с		
	10a		
	.54		
	10b		
n 9	90 or 99	90-EZ)	2015

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		١	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		Na
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
h	·	Za		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	ZIJ		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b		Ju		
	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		

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Pa	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	3		
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	on Nov. 20, 1970. <b>See instru</b>	uctions. 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):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	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 Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
_3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
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-integra	ated Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2015

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Secti	ion D -	Distributions		,	Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	ns		
4	Amou	nts paid to acquire exempt-use assets			
5		ied set-aside amounts (prior IRS approval required)			
6		distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8		outions to attentive supported organizations to which the	he organization is responsiv	e	
	(provi	de details in <b>Part VI</b> ). See instructions.			
9	Distrik	outable amount for 2015 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount			
		,	(i)	(ii)	(iii)
	_		Excess Distributions	Underdistributions	Distributable
Secti	ion E -	Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distrik	outable amount for 2015 from Section C, line 6			
2		rdistributions, if any, for years prior to 2015			
		onable cause required-see instructions)			
3	•	s distributions carryover, if any, to 2015:			
a		, ,,			
b					
С					
	From	2013			
е	From	2014			
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		over from 2010 not applied (see instructions)			
ī		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2015 from Section D,			
	line 7:	·			
a		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2015, if			
		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2015. Subtract lines 3h			
		b from line 1 (if amount greater than zero, see			
		ctions).			
7		ss distributions carryover to 2016. Add lines 3			
	and 4	-			
8		down of line 7:			
a					
b					
	Exces	ss from 2013			
		ss from 2014			
		ss from 2015			

Schedule A (Form 990 or 990-EZ) 2015

D1 \//					
Part VI	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.

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

D.C. PREPARATORY ACADEMY

02-0550253

	D.C.	LIVELD	MAIONI AC	ותמעה			02-0330233	
Organization type (check one):								
Filers of:	Sect	tion:						
Form 990 or 990-EZ	X	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization						
		4947(a)(1	I) nonexempt chari	table trust <b>not</b> tr	eated as a priva	te foundation		
		527 polit	ical organization					
Form 990-PF		501(c)(3)	exempt private for	undation				
		4947(a)(1	I) nonexempt chari	table trust treate	ed as a private fo	oundation		
		501(c)(3)	taxable private fou	ındation				
Check if your organ					h the General R	ule and a Special F	Rule. See instructions.	
General Rule								
							ng \$5,000 or more (in money c or's total contributions.	or
Special Rules								
sections 5 any one co	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 any one contributor, 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, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					om		
year, total	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						the:	
year, contr is checked purpose. [	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year   \$\bigs\$\bigs\text{\$\text{							
but it <b>must</b> answer	aution. 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), at 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 ertify 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)

# D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl spa	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1		\$_	26,041,624.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2		\$_	2,126,203.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3		\$_	366,394.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
4	Name, audi ess, and zir + 4	\$_	305,000.	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
5		\$_	248,038.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
6		\$_	234,000.	Person X Payroll

# D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$188,067.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b)	(c) Total contributions	(d)
NO.	Name, address, and ZIP + 4	lotal contributions	Type of contribution
9		\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$88,809.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$83,001.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

# D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$\$	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
17		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$ 25,000.	Person X Payroll

# D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$16,000.	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
23		\$ 13,350.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$11,633.	Person X Payroll

# D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$10,650.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$ 12,327.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$10,150.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	Nume, address, and Zir + 4	\$10,000.	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
29		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$	Person X Payroll

# D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$10,000	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
32		\$10,000	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
33		\$9,926	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
34		\$9,385	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$8,750	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
51		\$8,600	Person X Payroll Noncash (Complete Part II for noncash contributions.)

# D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$8,100.	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
49		\$8,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$7,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	- Nume, addition, and Emily 1	\$6,200.	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
37		\$ 6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$6,000.	Person X Payroll

# D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spa	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
39		\$_	5,236.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
40		\$_	5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
41		\$_	5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
42		\$_	5,000.	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
43		\$_	5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
44		\$_	5,000.	Person X Payroll

# D.C. PREPARATORY ACADEMY

Part I	Contributors (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
45		\$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$5,000.	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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

#### D.C. PREPARATORY ACADEMY

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
11	1,000 SHARES OF BUCKEYE PARTNERS	_				
		73,190.	05/25/16			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
26	150 SHARES OF BOK FINANCIAL	_				
			_11/25/15_			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
39	60 SHARES OF CARDINAL HEALTH	_				
		5,236.	_12/24/15_			
(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			
	245	  \$	990 990.E7 or 990.PE) /2015)			

Name of organization Employer identification number 02-0550253 D.C. PREPARATORY ACADEMY Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations 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 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

	see separate instructions), then ction 501(c)(4), (5), or (6) organiza	tions: Complete Part III			
	of organization	tions. Complete Fait III.		Em	ployer identification number
	D.C. PR	EPARATORY ACADEM	Y		02-0550253
Part	I-A Complete if the org	ganization is exempt und	er section 501(c)	or is a section 527	organization.
<b>2</b> P	rovide a description of the organiz olitical expenditures olunteer hours			<b>&gt;</b>	\$
Part	I-B Complete if the org	ganization is exempt und	er section 501(c)	(3).	
1 E	nter the amount of any excise tax	:			\$
	nter the amount of any excise tax				
	the organization incurred a section				
<b>4a</b> ₩	/as a correction made?				Yes No
b If	"Yes," describe in Part IV.				4/-\/0\
	I-C Complete if the org	•			• • • • • • • • • • • • • • • • • • • •
2 Example 2 Exam	nter the amount of the filing organ xempt function activities otal exempt function expenditures ne 17b id the filing organization file <b>Form</b> nter the names, addresses and er nade payments. For each organiza ontributions received that were prolitical action committee (PAC). If	s. Add lines 1 and 2. Enter here a  1120-POL for this year?  Inployer identification number (Ell tion listed, enter the amount paid omptly and directly delivered to a	ner organizations for se nd on Form 1120-POL N) of all section 527 po d from the filing organiz a separate political org	ection 527	\$ Yes No nich the filing organization the amount of political
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2015



Schedule C	(Form	990 o	or 990-	EZ)	2015

c Total lobbying expenditures

d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

# Schedule C (Form 990 or 990-EZ) 2015 D.C. PREPARATORY ACADEMY 02-055025 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the	e lobbying activity.	Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?	X			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
	Media advertisements?		X		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?	37	Х	21	- 000
	Direct contact with legislators, their staffs, government officials, or a legislative body?	X			5,000.
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	_ <u> </u>	X		5,000.
	Other activities?		Λ	3 (	0,000.
	Total. Add lines 1c through 1i		X	3(	7,000.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Λ		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5) or se	ction	
. u.	501(c)(6).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.00.011	
	55.(6)(5)			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
	t III-B Complete if the organization is exempt under section 501(c)(4), section			ction	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No," O	R (b) Par	t III-A, lir	ne 3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
	Total				
	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues $$		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing and processing and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to the carryover to the reasonable estimate of the carryover to the reasonable estimate of the carryover to the reasonable estimate of the carryover to	oolitical			
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	o list); Part I	I-A, lines 1 a	and 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAF	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
IN	FY16, DC PREP ENGAGED IN THE FOLLOWING GRASSROOTS	LOBBY	ING		
ACI	TIVITIES TO INFLUENCE LOCAL EDUCATION LEGISLATION A	ND IN	ITIATI	VES:	
TES	STIFIED IN FRONT OF THE D.C. COUNCIL EDUCATION COMM	ITTEE	REGAR	DING	
THE	E CITY'S EDUCATION BUDGET; TESTIFIED IN FRONT OF TH	E D.C	. COUN	CIL	
EDU	JCATION COMMITTEE REGARDING THE CITY'S SCHOOL HEALT				
		Schedu	ile C (Form	990 or 990	D-EZ) 2015

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

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PREPARATORY ACADEMY

**Employer identification number** 02-0550253

Pai	t I Organizations Maintaining Donor Advised		s or Accounts. Complete if the
· u	organization answered "Yes" on Form 990, Part IV, line		of Accounts.Complete if the
	organization answered Tes Off offin 330,1 are 17, inte	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at end of year	(a) Deliter du tibed italieu	(a) i amad ama danar addaama
1 2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	أراوم برومولم من اواموا معموم وطعاه ومنطني	is and formale
5	Did the organization inform all donors and donor advisors in w	-	
_	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	
Pai			
		·	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ec		torically important land area
	Protection of natural habitat	Preservation of a cer	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at	fter 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes  No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cor	nservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserv	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservatio	n easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	-	Other Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	bition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edi-	ucation, or research in furtherance of po	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under SFAS 11		<b>~</b>
а	Revenue included on Form 990, Part VIII, line 1	-	<b>&gt;</b> \$
	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2015

Pai	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, d	or Other	Similar As	sets(contir	nued)	<u>g</u> -
3	Using the organization's acquisition, accession	on, and other record	ls, chec	k any of the	following tha	t are a sign	ificant use of	its collectio	n iten	ns
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how t	hey further t	he organizati	on's exemp	t purpose in	Part XIII.		
5	During the year, did the organization solicit or	receive donations	of art, h	istorical trea	sures, or oth	er similar as	ssets			_
	to be sold to raise funds rather than to be ma							Yes		No
Pai	t IV Escrow and Custodial Arrang		ete if the	e organizatio	n answered '	'Yes" on Fo	orm 990, Parl	: IV, line 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for	contribution	ns or other as	sets not inc	cluded	_	_	_
	on Form 990, Part X?							Yes		∟ No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing	table:						
								Amoun	t	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on Fo					-	?	Yes	F	_ No
	If "Yes," explain the arrangement in Part XIII.									
Pa	T V Endowment Funds. Complete if									
		(a) Current year	(b) ⊦	Prior year	(c) Two year	's back (d)	Three years b	ack (e) Four	years	back
_	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
g	End of year balance		- (line 4	l a	-\\ hald as:					
2	Provide the estimated percentage of the curr	ent year end baland	-	rg, column (	a)) neiu as.					
a b	Board designated or quasi-endowment  Permanent endowment	%	_%							
	Temporarily restricted endowment	% %								
C	The percentages on lines 2a, 2b, and 2c shot									
32	Are there endowment funds not in the posses	-	ation th	at are held a	and administs	ared for the	organization			
Ja	by:	331011 Of the organiza	ation th	at are rielu a	ind administe	ired for the	organization	[	Yes	No
	(i) unrelated organizations							3a(i)	103	110
	(ii) related organizations									<u> </u>
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requi	red on S	Schedule R?				3b		<u> </u>
4	Describe in Part XIII the intended uses of the									<u> </u>
	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990	), Part I	V, line 11a. 9	See Form 990	), Part X, lin	e 10.			
	Description of property	(a) Cost or o			or other		umulated	(d) Boo	k valu	ie .
	,	basis (investr			(other)		ciation	, ,		
1a	Land			2,90	2,620.			2,90	2,6	20.
	Buildings				9,033.	4,22	0,120.	15,62		
	Leasehold improvements			26,82	4,528.	2,12	8,251.	24,69	6,2	77.
	Equipment			2,58	6,891.	1,88	5,209.	70	1,6	82.
	Other			40	0,984.			40	0,9	84.
	. Add lines 1a through 1e. (Column (d) must ed	_	X, colui	mn (B), line	10c.)			44,33	0,4	76.

Schedule D (Form 990) 2015

Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	on Form 990, Part IV, lir <b>(b)</b> Book value		2. t or end-of-year market value
.,	(b) Book value	(c) Method of Valuation. God	to order 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.			
	on Form 000 Dort IV lin	on 110 Con Form 000 Bort V line 1	9
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value		t or end-of-year market value
· · · ·	(b) Dook value	(c) Wethod of Valuation. Oos	tor end-or-year market value
(1)		+	
(2)		+	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	an Farma 000 David IV lin	and 11 d. Con Farmer 2000. Doub V. line 1	F
Complete if the organization answered "Yes"	on Form 990, Part IV, III Description	ie 11d. See Form 990, Part X, line 1	b. (b) Book value
• • • • • • • • • • • • • • • • • • • •	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	4=1		
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.			<b>&gt;</b>
Complete if the organization answered "Yes"	on ⊦orm 990, Part IV, lir i		, iine 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes		106 000	
(2) INTEREST RATE SWAPS LIABI	ГТДА	186,029.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)		105.053	
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)	186,029.	
2. Liability for uncertain tax positions. In Part XIII, provide			

Schedule D (Form 990) 2015



	al revenue, gains, and other support per audited financial statements	ne 12a.		1	32,080,632.
	ounts included on line 1 but not on Form 990, Part VIII, line 12:			-	32,000,032
	unrealized gains (losses) on investments	2a	-39,888.		
	nated services and use of facilities		158,019.		
	coveries of prior year grants		130,013		
	per (Describe in Part XIII.)				
				2e	118,131.
	d lines 2a through 2d otract line 2e from line 1			3	31,962,501.
	ounts included on Form 990, Part VIII, line 12, but not on line 1:				01,701,001
	estment expenses not included on Form 990, Part VIII, line 7b	4a			
	er (Describe in Part XIII.)				
	d lines <b>4a</b> and <b>4b</b>			4c	0.
	al revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, line</i> 12			5	31,962,501.
Part X	II Reconciliation of Expenses per Audited Financial St	atements Wit	n Expenses per	_	
	Complete if the organization answered "Yes" on Form 990, Part IV, li				
<b>1</b> Tot	al expenses and losses per audited financial statements			1	32,194,614.
	ounts included on line 1 but not on Form 990, Part IX, line 25:				
	nated services and use of facilities	2a	136,958.		
	or year adjustments		•		
	ner losses				
<b>d</b> Oth	ner (Describe in Part XIII.)				
	d lines <b>2a</b> through <b>2d</b>			2e	136,958.
	otract line <b>2e</b> from line <b>1</b>			3	32,057,656.
	ounts included on Form 990, Part IX, line 25, but not on line 1:				
	estment expenses not included on Form 990, Part VIII, line 7b	4a			
	ner (Describe in Part XIII.)				
	d lines <b>4a</b> and <b>4b</b>	· · · · · · · · · · · · · · · · · · ·		4c	0.
<b>5</b> Tot	al expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 1			5	32,057,656.
Part X	III Supplemental Information.				
Provide the	ne descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and				
	and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			4; Part	: X, line 2; Part XI,
				4; Part	: X, line 2; Part XI,
PART	and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional infor	mation.		
PART DC PR	and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a X , LINE 2:	ny additional infor	OSITIONS F	OR	THE YEARS
PART DC PF	X, LINE 2:  REP PERFORMED AN EVALUATION OF UNCERT	CAIN TAX F	OSITIONS F	OR NO	THE YEARS MATTERS
PART  DC PF  ENDEL  THAT	X, LINE 2:  REP PERFORMED AN EVALUATION OF UNCERTO JUNE 30, 2016 AND 2015, AND DETERMINATION OF UNCERTORS.	TAIN TAX FINED THAT	OSITIONS F	OR NO	THE YEARS MATTERS
PART  DC PF  ENDEL  THAT	X, LINE 2:  REP PERFORMED AN EVALUATION OF UNCERT  JUNE 30, 2016 AND 2015, AND DETERMINATION OF UNCERT  WOULD REQUIRE RECOGNITION IN THE FIN	TAIN TAX FINED THAT	OSITIONS F	OR NO	THE YEARS MATTERS
PART  DC PF  ENDEL  THAT	X, LINE 2:  REP PERFORMED AN EVALUATION OF UNCERT  JUNE 30, 2016 AND 2015, AND DETERMINATION OF UNCERT  WOULD REQUIRE RECOGNITION IN THE FIN	TAIN TAX FINED THAT	OSITIONS F	OR NO	THE YEARS MATTERS
PART  DC PF  ENDEL  THAT	X, LINE 2:  REP PERFORMED AN EVALUATION OF UNCERT  JUNE 30, 2016 AND 2015, AND DETERMINATION OF UNCERT  WOULD REQUIRE RECOGNITION IN THE FIN	TAIN TAX FINED THAT	OSITIONS F	OR NO	THE YEARS MATTERS
PART  DC PF  ENDEL  THAT	X, LINE 2:  REP PERFORMED AN EVALUATION OF UNCERT  JUNE 30, 2016 AND 2015, AND DETERMINATION OF UNCERT  WOULD REQUIRE RECOGNITION IN THE FIN	TAIN TAX FINED THAT	OSITIONS F	OR NO	THE YEARS MATTERS
PART  DC PF  ENDEL  THAT	X, LINE 2:  REP PERFORMED AN EVALUATION OF UNCERT  JUNE 30, 2016 AND 2015, AND DETERMINATION OF UNCERT  WOULD REQUIRE RECOGNITION IN THE FIN	TAIN TAX FINED THAT	OSITIONS F	OR NO	THE YEARS MATTERS
PART  DC PF  ENDEL  THAT	X, LINE 2:  REP PERFORMED AN EVALUATION OF UNCERT  JUNE 30, 2016 AND 2015, AND DETERMINATION OF UNCERT  WOULD REQUIRE RECOGNITION IN THE FIN	TAIN TAX FINED THAT	OSITIONS F	OR NO	THE YEARS MATTERS
PART  DC PF  ENDEL  THAT	X, LINE 2:  REP PERFORMED AN EVALUATION OF UNCERT  JUNE 30, 2016 AND 2015, AND DETERMINATION OF UNCERT  WOULD REQUIRE RECOGNITION IN THE FIN	TAIN TAX FINED THAT	OSITIONS F	OR NO	THE YEARS MATTERS

#### **SCHEDULE E**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Schools** 

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

► Attach to Form 990 or Form 990-EZ.

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.

D.C. PREPARATORY ACADEMY

**Employer identification number** 02-0550253

ar	tl			
•••			1./=0	_
			YES	
	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	L
	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	X	L
	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 IN ALL MATERIALS, DC PREP IS DESCRIBED AS A PUBLIC SCHOOL,	3	X	L
	IN ALL MATERIALS, DC PREP IS DESCRIBED AS A PUBLIC SCHOOL,			
	OPEN TO ALL ON A SPACE-AVAILABLE BASIS.			
	Does the organization maintain the following?			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	L
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? $\dots$	4b	Х	L
;	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	Х	L
	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	1
d	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
t		40		
		74		
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:	5а		
<b>a</b>	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?			
1	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies?	5a		İ
a 0	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff?	5a 5b		
a o c	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff?  Scholarships or other financial assistance?	5a 5b 5c		
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies?	5a 5b 5c 5d		F
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5a 5b 5c 5d 5e		
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs?	5a 5b 5c 5d 5e 5f		
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5a 5b 5c 5d 5e 5f 5g		
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5a 5b 5c 5d 5e 5f 5g		
a c c d d f f	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5a 5b 5c 5d 5e 5f 5g	X	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5a 5b 5c 5d 5e 5f 5g 5h	X	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.  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?	5a 5b 5c 5d 5e 5f 5g 5h	X	
a	If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5a 5b 5c 5d 5e 5f 5g 5h	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)

Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable.  Also provide any other additional information.
LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:
DC PREP IS A PUBLIC CHARTER SCHOOL AND RECEIVED FEDERAL FUNDS FROM THE
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES, U.S. DEPARTMENT OF
EDUCATION, AND THE U.S. DEPARTMENT OF AGRICULTURE.

#### **SCHEDULE I** (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organizatio	n D.C. PREP	ARATORY A	CADEMY					Employer identification number $02-0550253$
Part I General Info	ormation on Grants a	and Assistance					•	
			e amount of the grants	s or assistance, the	e grantees' eligibilit	y for the grants or ass	sistance, and the selec	
	vard the grants or assi							X Yes No
	/ the organization's pr							
		_				anization answered "\	res" on Form 990, Part	: IV, line 21, for any
	at received more than		· ·	· ·		(f) Method of	,	
	Iress of organization ernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	r of section 501(c)(3) a r of other organization						1	<b>_</b>
LHA For Paperwork F								Schedule I (Form 990) (2015)

532101 10-28-15

Part III Grants and Other Assistance to Domestic Individual. Part III can be duplicated if additional space is needed.	s. Complete if the	e organization answ	ered "Yes" on Form 9	990, Part IV, line 22.	, ago
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
HIGH SCHOOL/COLLEGE SCHOLARSHIPS	2	5,742.	0.		
Part IV Supplemental Information. Provide the information red	vuired in Dort I lin	o 2 Doyl III. ookumn	(h) and any other a	dditional information	
PART I, LINE 2:	quired in Fart 1, iii	ie z, Fart III, Colum	r (b), and any other a	uditional information.	
A SCHOLARSHIP COMMITTEE (CURRENTLY	MADE UP	OF THE CE	EO, CHIEF D	EVELOPMENT	
OFFICER, DIRECTOR OF HIGH SCHOOL B					
ALUMNI SUPPORT COUNSELORS) REVIEWS					
STUDENTS WHO REQUIRE FINANCIAL SUE	PPORT IN	ORDER TO A	ATTEND AN O	UTSTANDING	
HIGH SCHOOL OR COLLEGE. IN ALL CAS	SES, THE	FUNDS ADDR	RESS THE SH	ORTFALL	
BETWEEN THE SCHOLARSHIP OFFER THE	ALUMNI S	TUDENT HAS	S RECEIVED	FROM THE	
INSTITUTION AND THE ACTUAL COST OF	TUITION	AND ASSOC	CIATED COST	S. THE FUNDS	

ARE SENT DIRECTLY TO THE SCHOOL WITH A LETTER DETAILING THE PURPOSE OF THE

Schedule I (Form 990)

# **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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

D.C. PREPARATORY ACADEMY

Employer identification number 02-0550253

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	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			
	Form 990 of other organizations  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:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	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		X
b	Any related organization?	5b		Х
	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:			37
а	The organization?	6a		X
b	Any related organization?	6b		Х
_	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	_	37	
-	not described on lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		I

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.

		(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)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) EMILY K. LAWSON	(i)	194,546.	25,000.	0.	10,439.	545.	230,530.	0.
FOUNDER/CEO; DIR UNTIL 05/2016	(ii)	0.	0.	0.	0.	0.		0.
(2) WENDY SCOTT	(i)	162,113.	10,000.	0.	4,338.	5,585.		0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.		0.
(3) KATHLEEN ROUSE	(i)	152,000.	10,000.	0.	7,125.	545.		0.
COO - UNTIL 5/2016	(ii)	0.	0.	0.	0.	0.		0.
(4) KATIE SEVERN	(i)	185,591.	20,000.	0.	10,953.	6,144.		0.
CHIEF ACADEMIC OFFICER	(ii)	0.	0.	0.	0.	0.		0.
(5) SHAUNTE EDMONDS	(i)	122,695.	22,000.	0.	0.	5,584.		0.
PRINCIPAL	(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)							

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 7:
ALL BONUSES PAID TO DC PREP'S OFFICERS, KEY EMPLOYEES, AND HIGHEST
COMPENSATED EMPLOYEES LISTED IN FORM 990, PART VII WERE BASED ON AN
APPRAISAL OF HIS/HER PERFORMANCE FOR THE YEAR ENDED JUNE 30, 2016.

#### SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Information on Tax-Exempt Bonds** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

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

2015 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

D.C. PREPARATORY ACADEMY

Employer identification number 02-0550253

D.C. PREPA	ARATORY ACAD	CTAT X							<u> </u>	220	<u> </u>		
Part I Bond Issues	SEE PART VI	FOR COLUM	N (F) COI	TAUNITN	IONS								
(a) Issuer name (b) Issu		(c) CUSIP#	(d) Date issued	d (e) Issu	ıe price	(f) Description of purpose		rpose (g) Defe		g) Defeased (h) On behalf		(i) Po	ole
										of iss	suer	finan	cin
								Yes	No	Yes	No	Yes	N
							TSTANDI:						
A DISTRICT OF COLUMBIA	53-6001131	254839J38	06/15/0	5 5,500	,000.	NOTES US	ED TO P	J	X		Х		Х
					F	REFINANC	E AND						
B DISTRICT OF COLUMBIA	53-6001131	254839W25	06/26/0	7 9,580	,000.E	FINANCE	PURCHAS:	E	X		X		Х
													ĺ
_C									<u> </u>				<u> </u>
													ĺ
D													ш
Part II Proceeds													
				<u> </u>	1 (	<u>в</u> 590,000.	С		D				
	at of bonds retired			20,000.	1,6	90,000.			_				
2 Amount of bonds legally defeased				0000	0 5	-00 000			_				
3 Total proceeds of issue				00,000.	9,5	580,000.			_				
4 Gross proceeds in reserve funds													
5 Capitalized interest from proceeds													
6 Proceeds in refunding escrows			1 1	98,106.		278,787.			_				—
				90,100.		4/0,/0/•			_				
•													
9 Working capital expenditures from proceed				01,894.	0 3	301,213.							
10 Capital expenditures from proceeds				JI, 0 J <del>I</del> •	9,5	9,301,213.			_				
<ul><li>Other spent proceeds</li><li>Other unspent proceeds</li></ul>													
13 Year of substantial completion				2005		2007							—
13 Tear of Substantial Completion	<u></u>		Yes	No	Yes	No	Yes	No		Yes		No	—
14 Were the bonds issued as part of a current	refunding issue?			X	163	X	163	140		163		140	
15 Were the bonds issued as part of an advan				X		X	<del>                                     </del>				-		
16 Has the final allocation of proceeds been m			X		Х		1						
17 Does the organization maintain adequate books and recor			X		Х								
Part III Private Business Use	as to support the infar allocation						1						
				4		В	С				D		_
1 Was the organization a partner in a partner	ship, or a member of ar	n LLC,	Yes	No	Yes	No	Yes	No		Yes		No	
which owned property financed by tax-exer	• •	•		Х		Х							
2 Are there any lease arrangements that may													
bond-financed property?				X		X							
532121 10 22 15 I HA For Paperwork Reduction Act No	tice see the Instruction	one for Form 990	49						Scho	dule K	/Eorn	990)	20

Par	t III Private Business Use (Continued)									
			A	В		(	Ç	D		
За	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No	
	business use of bond-financed property?		X		X					
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside									
	counsel to review any management or service contracts relating to the financed property?									
С	Are there any research agreements that may result in private business use of bond-financed property?		X		X					
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside									
	counsel to review any research agreements relating to the financed property?									
4	Enter the percentage of financed property used in a private business use by									
	entities other than a section 501(c)(3) organization or a state or local government		%	%			%		%	
5	Enter the percentage of financed property used in a private business use as a result of									
	unrelated trade or business activity carried on by your organization, another									
	section 501(c)(3) organization, or a state or local government		%		%		%	%		
6	Total of lines 4 and 5		%		%		%	%		
7	Does the bond issue meet the private security or payment test?		Х		X					
8a	Has there been a sale or disposition of any of the bond-financed property to a non-									
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X		X					
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed									
	of		%		%		%		%	
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections									
	1.141-12 and 1.145-2?									
9	Has the organization established written procedures to ensure that all nonqualified									
	bonds of the issue are remediated in accordance with the requirements under									
	Regulations sections 1.141-12 and 1.145-2?	X		X						
Par	t IV Arbitrage									
			A		3	(	c l	[	)	
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No	
	Penalty in Lieu of Arbitrage Rebate?		X		X					
2	If "No" to line 1, did the following apply?									
а	Rebate not due yet?		X		X					
b	Exception to rebate?		Х		X					
с	No rebate due?	X		X						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was									
	performed									
3	Is the bond issue a variable rate issue?	X		X						
4a	Has the organization or the governmental issuer entered into a qualified							<u> </u>		
	hedge with respect to the bond issue?		X		X					
b	Name of provider									
	Term of hedge									
	Was the hedge superintegrated?									
	Was the hedge terminated?									

Part IV Arbitrage (Continued)										
		Ą	E	3		C	D			
	Yes	No	Yes	No	Yes	No	Yes	No		
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X						
<b>b</b> Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
6 Were any gross proceeds invested beyond an available temporary period?		X		X						
7 Has the organization established written procedures to monitor the requirements of										
section 148?		X		X						
Part V Procedures To Undertake Corrective Action										
		Ą	E	3	(	Ç		)		
	Yes	No	Yes	No	Yes	No	Yes	No		
Has the organization established written procedures to ensure that violations of										
federal tax requirements are timely identified and corrected through the voluntary										
closing agreement program if self-remediation is not available under applicable										
regulations?		X		X						
Part VI Supplemental Information. Provide additional information for responses to questions	s on Schedul	e K (see instr	uctions).							
SCHEDULE K, PART I, BOND ISSUES:										
(A) ISSUER NAME: DISTRICT OF COLUMBIA										
(F) DESCRIPTION OF PURPOSE:										
REPAY OUTSTANDING NOTES USED TO PURCHASE/RENOVATE THE FIRST SCHOOL BUILDING										
(A) ISSUER NAME: DISTRICT OF COLUMBIA										
(F) DESCRIPTION OF PURPOSE:										
REFINANCE AND FINANCE PURCHASE AND RENOVATION OF	THE S.	ECOND S	CHOOL 1	ROTFDTV	IG					
COMEDINE IN DADE IN ADDIEDAGE LINE OG										
SCHEDULE K, PART IV, ARBITRAGE, LINE 2C: (A) ISSUER NAME: DISTRICT OF COLUMBIA										
· ·	C /1 E / 2	016								
DATE THE REBATE COMPUTATION WAS PERFORMED: 0	0/13/2	010								
(A) ISSUER NAME: DISTRICT OF COLUMBIA										
	6/26/2	016								
DATE THE REBATE COMPUTATION WAS PERFORMED: 0	0/20/2	010								
COMEDINE E CHIDDLEMENMAL INFORMATION. COMEDINE E	שמגם	TT TT	NTT 7. 1		1					
SCHEDULE K, SUPPLEMENTAL INFORMATION: SCHEDULE K 2005 SERIES BOND, INCLUDED IN THE TOTAL ISSUANCE										
FOLLOWING: LETTER OF CREDIT FEES (\$51,806), INTE					1.E.					
AND CREDIT ENHANCEMENT FEES (\$3,475).	KEST K	ATE CAP	(\$13,	<del>1</del> 00),						
AND CREDIT ENGANCEMENT FEES (\$3,473).										
FOR THE 2007 SERIES BOND, INCLUDED IN THE TOTAL ISSUANCE COST FROM PROCEEDS										
ARE THE FOLLOWING: LETTER OF CREDIT FEES (\$80,70					تار تار					
	i j AND	CKEDII	EMUWI/	CTHTH I						
FEES (\$5,519).										

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open To Public

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.

Inspection Employer identification number

Da	D.C. PREPARA	TORY A	CADEMI		02-0	330	<u> </u>	
Pai	rt I Types of Property		1 (1)		1 ( )			
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermin		s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications	X		3,750.	FMV			
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	4	91,318.	FMV			
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	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
2 <del>4</del> 25								
26	'							
	` ——— ′							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organization appropriate of Forms 8283							
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement <b>29</b>			V	NIa
00-	Desire all a company did the company of the first transfer to			and the Dark I. Brand & Marie	-1- 00 414 4		Yes	No
30a	During the year, did the organization receive by				-			
	must hold for at least three years from the date					00		v
	exempt purposes for the entire holding period?	′				30a		X
	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X							
32a	Does the organization hire or use third parties		-	· ·				v
_	contributions? 32a							Х
	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	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)



Part	is	report	ing in	Part I,	colu	mation. I mn (b), the al information	numbe	e the int er of cor	formation ntribution	n require ns, the n	d by Part umber of i	I, lines tems r	30b, receiv	32b, and 33, and wh ed, or a combination	ether th of both	ne organization . Also complete
SCH	EDUL	ΞМ,	. P2	ART	I,	COLUM	IN (	в):								
THE	AMO	JNT	IN	THI	S	COLUMN	RE	PRES	SENTS	THE	NUME	BER	OF	CONTRIBUTI	ONS	FOR
THE	TYP	E OE	PI	ROPE	ERT	Υ.										
					_											
532142	08-21-15													Scl	nedule	M (Form 990) (2015)

#### 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.

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

D.C. PREPARATORY ACADEMY

**Employer identification number** 02-0550253

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: TOWARD MASTERY OF THE COMMON CORE STATE STANDARDS, AND IS CONSIDERED A RELIABLE PREDICTOR OF COLLEGE AND CAREER READINESS. PARCC EVALUATES EACH STUDENT'S PERFORMANCE ON A 5-POINT SCALE, WITH LEVEL 4+ DEMONSTRATING PROFICIENCY. DC PREP CONTINUES TO BE THE HIGHEST-PERFORMING NETWORK OF PUBLIC CHARTER SCHOOLS IN WASHINGTON FOR THE FIFTH CONSECUTIVE YEAR. IN ADDITION, FOR THE SECOND YEAR IN A ROW, DC PREP HAS THE HIGHEST COMBINED ELA AND MATH PROFICIENCY IN THE CITY FOR STUDENTS IN THE ECONOMICALLY-DISADVANTAGED SUBGROUP -THE VERY CHILDREN IT IS OUR MISSION TO SERVE.

EVEN MORE IMPORTANT, AND ALIGNED WITH OUR MISSION, EVERY DC PREP 8TH GRADE GRADUATE (N=340) HAS BEEN ACCEPTED BY A COLLEGE-PREP HIGH SCHOOL, WITH OVER TWO-THIRDS OFFERED ADMISSION TO SELECTIVE SCHOOLS INCLUDING BENJAMIN BANNEKER, CHOATE ROSEMARY HALL, BULLIS, THE FIELD SCHOOL, GEORGETOWN VISITATION, THE HILL SCHOOL, MARET, PHILLIPS ACADEMY ANDOVER, PHILLIPS EXETER ACADEMY, ST. ALBANS, SIDWELL FRIENDS SCHOOL, AND SCHOOL WITHOUT WALLS, AMONG OTHERS. THESE STUDENTS HAVE EARNED \$7M IN SCHOLARSHIP SUPPORT. FURTHER, 96% OF DC PREP'S FIRST SIX GRADUATING CLASSES HAVE EARNED THEIR HIGH SCHOOL DIPLOMAS. IN ADDITION, 80% HAVE MATRICULATED TO COLLEGE, ENROLLING IN SCHOOLS SUCH AS GEORGE MASON, GEORGETOWN, GETTYSBURG, HAMPTON, VANDERBILT, UNIVERSITY OF MARYLAND, AND HOWARD.

DC PREP IS POISED TO GROW TO TEN CAMPUSES (WITH FIVE PAIRS OF LINKED ELEMENTARY AND MIDDLE SCHOOLS), ULTIMATELY ENROLLING 3,500 PRESCHOOL -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

Name of the organization

OF THE BEST.

**Employer identification number** 

D.C. PREPARATORY ACADEMY

8TH GRADE STUDENTS IN WARDS 5, 7, AND 8. ULTIMATELY, DC PREP HOPES TO

PLAY A MAJOR ROLE IN IMPROVING PUBLIC EDUCATION IN DC AND IN THE

COUNTRY, SHOWING THAT LOW-INCOME MINORITY STUDENTS ARE FULLY CAPABLE OF

THE GREATEST ACCOMPLISHMENTS, AND THAT ONE OF THE LOWEST-PERFORMING

PUBLIC SCHOOL DISTRICTS IN THE NATION, WASHINGTON, DC, CAN BECOME ONE

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

THE INFORMATION TO COMPLETE THE FEDERAL FORM 990 IS PROVIDED TO THE PREPARER BY DC PREP'S CONTRACTED ACCOUNTING SERVICE, ITS CFO AND CEO. ONCE THE INITIAL DRAFT FEDERAL FORM 990 IS COMPLETED, IT IS CIRCULATED TO THE AUDIT COMMITTEE FOR REVIEW AND ACCEPTANCE, FOLLOWED BY THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL PRIOR TO SUBMISSION TO THE INTERNAL REVENUE SERVICE.

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

THE MEMBERS OF DC PREP'S BOARD OF DIRECTORS, OFFICERS, AND KEY EMPLOYEES

COMPLETE A CONFLICT OF INTEREST STATEMENT ON AN ANNUAL BASIS THAT IS

REVIEWED BY THE BOARD CHAIRMAN AND CEO FOR ANY POTENTIAL CONFLICTS. ANY

BOARD MEMBER WHO BELIEVES HIMSELF OR HERSELF TO HAVE A CONFLICT OF INTEREST

IN A DECISION ON A SPECIFIC MATTER IS REQUIRED TO RECUSE HIMSELF OR HERSELF

FROM THE DISCUSSION AND VOTE ON SAID MATTER.

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

THE CEO WORKS WITH MEMBERS OF THE GOVERNANCE COMMITTEE OF THE BOARD OF
DIRECTORS, USING COMPARATIVE COMPENSATION DATA OF ORGANIZATIONS OF SIMILAR
SIZE IN THE CHARTER MANAGEMENT ORGANIZATION INDUSTRY, TO DETERMINE ANNUAL
COMPENSATION OF OFFICERS AND KEY EMPLOYEES. COMPENSATION OF THE CEO IS

Name of the organization  D.C. PREPARATORY ACADEMY	Employer identification number 02-0550253
PRESENTED TO THE BOARD OF DIRECTORS BY THE CHAIR OF THE G	GOVERNANCE
COMMITTEE IN EXECUTIVE SESSION OF A REGULARLY SCHEDULED E	BOARD MEETING. THE
CEO IS NOT PRESENT FOR THE DISCUSSION. AS IT TAKES PLACE	IN EXECUTIVE
SESSION, THE NOTES FROM THAT DISCUSSION ARE NOT A PART OF	THE REGULAR
MINUTES FOR THE BOARD MEETING. THE CHAIR OF THE GOVERNANCE	CE COMMITTEE
MAINTAINS A WRITTEN DESCRIPTION OF THAT DISCUSSION THAT I	NCLUDES THOSE
BOARD MEMBERS PRESENT AND ACKNOWLEDGES THEIR UNANIMOUS DE	CISION. TO DRAW UP
ITS RECOMMENDATION FOR COMPENSATION, THE GOVERNANCE COMMI	TTEE MAKES USE OF
DATA OF COMPARABLE ORGANIZATIONS (MULTIPLE-CAMPUS CHARTER	R SCHOOLS) BASED ON
RESEARCH CONDUCTED ON CHARTER SCHOOLS BY EDUCATION ORGANI	ZATIONS AND
GROUPS. THE DATA SHOWS THAT THE CEO'S COMPENSATION IS GEN	NERALLY IN LINE
WITH ORGANIZATIONS OF SIMILAR SIZE AND ACHIEVEMENT. THE C	CEO'S 2016 FISCAL
YEAR COMPENSATION WAS REVIEWED IN JULY 2015. THE OTHER OF	FICERS AND KEY
EMPLOYEES' FISCAL YEAR COMPENSATION WAS REVIEWED IN AUGUS	ST 2015.
FORM 990, PART VI, SECTION C, LINE 19:	
THESE DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	ALSO, MANY OF THE
GOVERNING DOCUMENTS AND THE FINANCIAL STATEMENTS ARE AVAI	LABLE FROM THE DC
PUBLIC CHARTER SCHOOL BOARD, DC PREP'S AUTHORIZER.	