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PUBLIC DISCLOSURE COPY



7910 WOODMONT AVENUE SUITE 500 BETHESDA, MD 20814 (T) 301.986.0600 (F) 301.986.0432 1901 L STREET, NW SUITE 750 WASHINGTON, DC 20036 (T) 202.822.0717 (F) 202.822.0739

January 21, 2017

Capital City Public Charter School, Inc. 100 Peabody Street, NW Washington, DC 20011

Capital City Public Charter School, Inc.:

Enclosed is the 2015 Exempt Organization return, as follows...

2015 Form 990

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Very truly yours,

Councilor, Buchanan & Mitchell, P.C.

# TAX RETURN FILING INSTRUCTIONS

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

## FOR THE YEAR ENDING

June 30, 2016

Prepared for	Capital City Public Charter School, Inc. 100 Peabody Street, NW Washington, DC 20011
Prepared by	Councilor, Buchanan & Mitchell, P.C. 7910 Woodmont Avenue, Suite 500 Bethesda, MD 20814
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This copy of the return is provided ONLY for Public Disclosure purposes. Any confidential information regarding large donors has been removed.

		** PUBLIC DISCLOSURE COPY	* *						
	Ω	<b>OO</b> Return of Organization Exempt From	n Incom	e Tax	OMB No. 1545-0047				
For	m IJ	<b>90</b> Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	(except privation	te foundations	<b>2015</b>				
Department of the Treasury <b>Do not enter social security numbers on this form as it may be made public.</b>									
Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990.									
A	or th		JUN 30	-					
Ba	Check if	C Name of organization	D Emple	oyer identifica	ation number				
	Addr								
	_chan			F 2 2 2	10775				
	_]chan	Doing business as		52-22	10775				
	_returr Final	Number and street (or P.O. box if mail is not delivered to street address) Number and street (or P.O. box if mail is not delivered to street address) Number and street (or P.O. box if mail is not delivered to street address) Number and street (or P.O. box if mail is not delivered to street address) Number and street (or P.O. box if mail is not delivered to street address) Number and street (or P.O. box if mail is not delivered to street address) Number and street (or P.O. box if mail is not delivered to street address)		hone number	87-0309				
L	returr termi		G Gross re		22,201,706.				
	ated Amer	City or town, state or province, country, and ZIP or foreign postal code <b>WASHINGTON</b> , DC 20011							
	_lreturr ]Appli	· · · · · · · · · · · · · · · · · · ·		nis a group retu	Yes X No				
	tion pend	SAME AS C ABOVE							
1 1	Гах-ех				st. (see instructions)				
		ite: ► WWW.CCPCS.ORG		up exemption					
				<u> </u>	State of legal domicile: DC				
	art I	Summary			<b>J</b>				
-0	1	Briefly describe the organization's mission or most significant activities: THE ORGA	NIZATIO	NS'S MI	SSION IS				
nce		TO ENABLE A DIVERSE GROUP OF CHILDREN TO MEE	T HIGH	EXPECTA	TIONS,				
ŝrna	2	Check this box 🕨 🛄 if the organization discontinued its operations or disposed of r	more than 25%	of its net ass	ets. 13				
No.	3								
ي م	4	Number of independent voting members of the governing body (Part VI, line 1b)	13						
es	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		282					
Activities & Governance	6	Total number of volunteers (estimate if necessary)			300				
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated business taxable income from Form 990-T, line 34			0.				
			Prior	Year 5,656 •	Current Year 2,358,374.				
ani	8	Contributions and grants (Part VIII, line 1h)		1,711.	18,340,897.				
Revenue	9	Program service revenue (Part VIII, line 2g)		9,046.	19,794.				
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20.76	6,413.	20,719,065.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		6,250.	23,000.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
s			12,58	3,242.	13,067,142.				
nse	16a	Professional fundraising fees (Part IX. column (A). line 11e)		0.	0.				
Expenses	b	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 193,676.							
ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,59	9,663.	6,175,891.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,155.	19,266,033.				
	19	Revenue less expenses. Subtract line 18 from line 12	1,56	7,258.	1,453,032.				
Net Assets or Fund Balances			Beginning of		End of Year				
sets	20	Total assets (Part X, line 16)		3,017.	35,611,206.				
at As	21	Total liabilities (Part X, line 26)		6,289.	22,822,962.				
		Net assets or fund balances. Subtract line 21 from line 20	11,64	6,728.	12,788,244.				
	art II	5							
		alties of perjury, I declare that I have examined this return, including accompanying schedules and sta		-	knowledge and belief, it is				
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which prep	barer has any kn	owledge.					

Sign	Signature of officer			Date						
Here		SCHOOL								
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN					
Paid	PATRICIA DROLET	PATRICIA DROLET	01/19	/17 self-employed	200362984					
Preparer	Firm's name COUNCILOR, BUCHA		P.C.	Firm's EIN 🕨 52	2-1711839					
Use Only	Firm's address 7910 WOODMONT AV	ENUE, SUITE 500								
	BETHESDA, MD 208	14		Phone no. (301)	986-0600					
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)									
532001 12-1	532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2015)									

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2015) CAPITAL CITY PUBLIC CHARTER SCHOOL, INC. 52-2210775 Pag
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission: THE ORGANIZATION'S MISSION IS TO ENABLE A DIVERSE GROUP OF CHILDREN TO
	MEET HIGH EXPECTATIONS, DEVELOP CREATIVITY, CRITICAL THINKING,
	PROBLEM-SOLVING SKILLS, AND ACHIEVE A DEEP UNDERSTANDING OF COMPLEX
	SUBJECTS, WHILE ACQUIRING A LOVE OF LEARNING AND A STRONG SENSE OF
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?
	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. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any for each program service reported
	(Code:         ) (Expenses \$ 16,557,834. including grants of \$ 23,000.) (Revenue \$ 18,340,897
	CAPITAL CITY PUBLIC CHARTER SCHOOL PROVIDES PUBLIC EDUCATION TO
	STUDENTS IN GRADES PRE-K THROUGH HIGH SCHOOL IN THE DISTRICT OF
	COLUMBIA. CCPCS IMPLEMENTS THE EXPEDITIONARY LEARNING OUTWARD BOUND
	(ELOB) SCHOOL DESIGN.
4b	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$
4d	Other program services (Describe in Schedule O.)
	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
	(Expenses \$ including grants of \$ ) (Revenue \$ )         Total program service expenses ▶ 16,557,834.         Form 990 (2)

<b>Form</b>	000	(001E)	
⊢orm	990	(2015)	

Pa	t IV Checklist of Required Schedules			<u> </u>
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
	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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10	х	
	Schedule D, Parts XI and XII	12a	Δ	
a	Was the organization included in consolidated, independent audited financial statements for the tax year?	10		x
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13	Х	
13 14 o	Did the organization maintain an office, employees, or agents outside of the United States?	14a	23	x
14a		14a		- 23
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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	140		
15	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	15		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<b>_</b> _
.0	complete Schedule G, Part III	19		x
_	· · · · · · · · · · · · · · · · · · ·			

Form **990** (2015)

532003 12-16-15

Form 990 (2015)	CAPITAL	CITY	PUBLIC	CHARTER	SCHOOL,	INC.	52-2210775	Page <b>4</b>
Part IV Checklist of	<b>Required Sch</b>	edules (	continued)					

1 0	oneckist of nequired occedules (continued)			<u> </u>
00-	Did the exercited and as make begoited facilities? If "Ves." complete Schedule H	200	Yes	No X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		- 23
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	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	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		x
06	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? <i>If</i> "Yes,"			
		26		x
27	<i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	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	24		x
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	358		- 23
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	555		
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u> </u>
5.	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	
		Form	990	(2015)

532004 12-16-15

10200119 759370 50059-0000

Form	990 (2015) CAPITAL CITY PUBLIC CHARTER SCHOOL, INC. 52-2210	775	Р	age <b>5</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 64			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 282			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
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 was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 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:			
а	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 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			000	(2015)

Form **990** (2015)

532005 12-16-15

Form 990	(2015)	)
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## CAPITAL CITY PUBLIC CHARTER SCHOOL, INC. 52-2210775

Page **6** 

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

	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>					
sect	tion A. Governing Body and Management							
		1.1	L 3	Yes				
	Enter the number of voting members of the governing body at the end of the tax year	. <u>1a -</u>						
	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.		13					
	Enter the number of voting members included in line 1a, above, who are independent	·						
	Did any officer, director, trustee, or key employee have a family relationship or a business relations							
_	officer, director, trustee, or key employee?		2					
	Did the organization delegate control over management duties customarily performed by or under							
	of officers, directors, or trustees, or key employees to a management company or other person? $\ldots$							
	Did the organization make any significant changes to its governing documents since the prior Forn							
	Did the organization become aware during the year of a significant diversion of the organization's a							
	Did the organization have members or stockholders?		6					
	Did the organization have members, stockholders, or other persons who had the power to elect or							
	more members of the governing body?		. 7a					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	, stockholders, or						
	persons other than the governing body?		. <b>7b</b>					
	Did the organization contemporaneously document the meetings held or written actions undertaken during the y							
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 many officer and the section of the sec	eached at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9					
ect	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)						
				Yes				
0a	Did the organization have local chapters, branches, or affiliates?		. <b>10</b> a					
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 bo	ody before filing the form?	2 11a	X				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
			12a	X				
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri			Х				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If							
	in Schedule O how this was done		12c	X				
	Did the organization have a written whistleblower policy?			X				
	Did the organization have a written document retention and destruction policy?			X				
	Did the process for determining compensation of the following persons include a review and appro							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision							
	The organization's CEO, Executive Director, or top management official		15a	x				
	Other officers or key employees of the organization			X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	iomont with a						
			40-					
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu		<b>16a</b>					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	ganization's						
	exempt status with respect to such arrangements?		16b					
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE							
		T = (0, a)	· ·) · · · · · · · · · · · · · · · · ·					
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	J-1 (Section 501(c)(3)s oni	y) availat	bie				
	for public inspection. Indicate how you made these available. Check all that apply.							
		ain in Schedule O)						
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, o	conflict of interest policy,	and finan	cial				
	statements available to the public during the tax year.							
	State the name, address, and telephone number of the person who possesses the organization's l							
	State the name, address, and telephone number of the person who possesses the organization's CAPITAL CITY PUBLIC CHARTER SCHOOL - 202-387-0309							
	State the name, address, and telephone number of the person who possesses the organization's l			n <b>990</b>				

Part VII	Со	mpensation (	of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Em	ployees, and	l Independe	ent Contra	ctors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Name and Title         Average hows part (ist any) related up and a difference function (ist any) related period and a difference function (ist any) related organization period         Reportable compensation from organization (W2/1099MISC)         Estimated and comparization (W2/1099MISC)           (1)         ALLISON ARNOLD-SIMMONS         1.00         X         X         0.         0.         0.           (1)         ALLISON ARNOLD-SIMMONS         1.00         X         X         0.         0.         0.         0.           (3)         JEAN CLAUDE BRIZARD         1.00         X         X         0.         0.         0.           (3)         JEAN CLAUDE BRIZARD         1.00         X         X         0.         0.         0.           (4)         RESPIRE         X         0.         0.         0.         0.         0.           (5)         ALIX GUERRIER         1.00         X         0.         0.         0.         0.           (6)         NADREW MARINO         1.000         X         0.         0.         0.         0.           (7)         JOSEPH MICHALCZYK         1.000         X         0.         0.         0.         0.           (10)         MICHALLESTAD         X         0. <t< th=""><th>(A)</th><th>(B)</th><th></th><th></th><th>(0</th><th>C)</th><th></th><th></th><th>(D)</th><th>(E)</th><th>(F)</th></t<>	(A)	(B)			(0	C)			(D)	(E)	(F)
hours per week (list any hours for particular)         bours for metal of another and a metal of the organization (W2/1099-MISC)         compensation from metal of organization and related organizations         amount of other compensation from the organization and related organizations           (1) ALLISON ARNOLD-SIMONS         1.00         X         0.         0.         0.           (2) MAGIE BOLAND         1.00         X         X         0.         0.         0.           (3) TEAN-CLAUDE BRIZARD         1.00         X         X         0.         0.         0.           (3) TEAN-CLAUDE BRIZARD         1.00         X         X         0.         0.         0.           (4) KRISTI CRAIG         1.00         X         X         0.         0.         0.         0.           (5) ALLIX GUERRIER         1.00         X         X         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.           (6) ANDEN MARINO         1.00         X         0.         0.         0.         0.           TRUSTEE         X         0.         0.         0.         0.         0.         0.           (1) NERMEN MARINO         1.000         X         0.	Name and Title	Average	(do		Pos	ition		one	Reportable	Reportable	Estimated
Week (sist any burst or nelated organizations line)         Inon the set set set set set set set set set se		hours per	box	, unle	ss pe	erson	is bot	h an	compensation	compensation	amount of
(1) ALLISON ARNOLD-SIMMONS       1.00       x       0.       0.       0.       0.         TRUSTER       x       0.       0.       0.       0.       0.       0.         TRUSTER       1.00       x       x       0.       0.       0.       0.         TRUSTER       1.00       x       x       0.       0.       0.       0.         TRUSTER       1.00       x       x       0.       0.       0.       0.         (4) KRISTI CRAIG       1.00       x       x       0.       0.       0.       0.         (5) ALIX GUERRIER       1.00       x       0.       0.       0.       0.       0.         (6) ANDREW MARINO       1.00       x       0.       0.       0.       0.       0.         TRUSTER       1.00       x       0.       0.       0.       0.       0.         (7) JOSEPH MICHALCZYK       1.00       x       0.       0.       0.       0.       0.         TRUSTER       1.00       x       0.       0.       0.       0.       0.       0.         (10) NICK RODRIGUEZ       1.00       X       0.       0.				cer an		lirecto	or/trus	itee)			
(1) ALLISON ARNOLD-SIMMONS       1.00       x       0.       0.       0.       0.         TRUSTER       x       0.       0.       0.       0.       0.       0.         TRUSTER       1.00       x       x       0.       0.       0.       0.         TREASURER       1.00       x       x       0.       0.       0.       0.         (3) JEAN-CLAUDE BRIZARD       1.00       x       x       0.       0.       0.       0.         (4) KRISTI CRAIG       1.00       x       x       0.       0.       0.       0.         (5) ALIX GUERRIER       1.00       x       0.       0.       0.       0.       0.         (6) ANDREW MARINO       1.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         (7) JOSEPH MICHALCZYK       1.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       <			irecto							<b>U</b>	
(1) ALLISON ARNOLD-SIMMONS       1.00       x       0.       0.       0.       0.         TRUSTER       x       0.       0.       0.       0.       0.       0.         TRUSTER       1.00       x       x       0.       0.       0.       0.         TREASURER       1.00       x       x       0.       0.       0.       0.         (3) JEAN-CLAUDE BRIZARD       1.00       x       x       0.       0.       0.       0.         (4) KRISTI CRAIG       1.00       x       x       0.       0.       0.       0.         (5) ALIX GUERRIER       1.00       x       0.       0.       0.       0.       0.         (6) ANDREW MARINO       1.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.         (7) JOSEPH MICHALCZYK       1.00       x       0.       0.       0.       0.       0.         TRUSTEE       x       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       <			e or d	tee			sated		J. J	(00-2/1099-00130)	
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(2)         MAGGIE BOLAND         1.00         X         X         X         0.         0.         0.           TREASURER         X         X         X         0.	(1) ALLISON ARNOLD-SIMMONS	1.00									
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(5) ALIX GUERRIER       1.00       X       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.         (6) ANDREW MARINO       1.00       X       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (7) JOSEPH MICHALCZYK       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.       0.         (8) RAEL NELSON-JAMES       1.00       X       0. <td< td=""><td>(4) KRISTI CRAIG</td><td>1.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	(4) KRISTI CRAIG	1.00									
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(6) ANDREW MARINO         1.00         x         0.         0.         0.           TRUSTEE         x         0. </td <td>(5) ALIX GUERRIER</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(5) ALIX GUERRIER	1.00									
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(7) JOSEPH MICHALCZYK       1.00       X       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.         (8) RAEL NELSON-JAMES       1.00       X       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (9) HIRAM PUIG-LUGO       1.00       X       X       0.       0.       0.       0.         SECRETARY       X       0.       0.       0.       0.       0.       0.       0.         (10) NICK RODRIGUEZ       1.00       X       X       0.	(6) ANDREW MARINO	1.00									
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(8) RAEL NELSON-JAMES       1.00       X       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.         (9) HIRAM PUIG-LUGO       1.00       X       X       0.       0.       0.         SECRETARY       X       X       0.       0.       0.       0.       0.         (10) NICK RODRIGUEZ       1.00       X       X       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (11) SHERMAN, FRED       1.00       X       0.       0.       0.       0.       0.         TRUSTEE       X       0.	(7) JOSEPH MICHALCZYK	1.00									
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(9)       HIRAM PUIG-LUGO       1.00       X       X       0.       0.       0.         SECRETARY       X       X       0.       0.       0.       0.       0.         (10)       NICK RODRIGUEZ       1.00       X       X       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (11)       SHERMAN, FRED       1.00       X       0.       0.       0.       0.         (12)       ROCHANDA HILIGH-THOMAS       1.00       X       0.       0.       0.       0.         TRUSTEE       X       0. <td>(8) RAEL NELSON-JAMES</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(8) RAEL NELSON-JAMES	1.00									
SECRETARY         X         X         X         X         0.	TRUSTEE		Х						0.	0.	0.
(10) NICK RODRIGUEZ       1.00       X       0.0.0.0.         TRUSTEE       X       0.0.0.0.       0.0.0.         (11) SHERMAN, FRED       1.00       X       0.0.0.0.         TRUSTEE       X       0.0.0.0.       0.0.0.         (12) ROCHANDA HILIGH-THOMAS       1.00       0.0.0.0.       0.0.0.0.         TRUSTEE       X       0.0.0.0.0.       0.0.0.0.         (13) ANNE WALLESTAD       2.00       0.0.0.0.       0.0.0.0.         (14) KAREN DRESDEN       60.00       X       146,122.0.13,057.         (15) LAINA COX       40.00       X       112,525.0.10,170.         (16) AMY WENDEL       40.00       X       106,886.0.11,487.         (17) BELICIA REAVES       40.00       X       108,605.0.6,634.	(9) HIRAM PUIG-LUGO	1.00									
TRUSTEE         X         0. <th< td=""><td>SECRETARY</td><td></td><td>Х</td><td></td><td>Х</td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></th<>	SECRETARY		Х		Х				0.	0.	0.
(11) SHERMAN, FRED       1.00       X       0.0.0.0.         TRUSTEE       X       0.0.0.0.0.       0.0.0.         (12) ROCHANDA HILIGH-THOMAS       1.00       X       0.0.0.0.         TRUSTEE       X       0.0.0.0.0.       0.0.0.         (13) ANNE WALLESTAD       2.00       X       0.0.0.0.         (14) KAREN DRESDEN       60.00       X       146,122.0.13,057.         (15) LAINA COX       40.00       X       112,525.0.10,170.         (16) AMY WENDEL       40.00       X       106,886.0.11,487.         LOWER SCHOOL PRINCIPAL       X       106,886.0.11,487.         (17) BELICIA REAVES       40.00       X       108,605.0.6,634.	(10) NICK RODRIGUEZ	1.00									
TRUSTEE       X       0.       0.       0.       0.         (12) ROCHANDA HILIGH-THOMAS       1.00       X       0.       0.       0.       0.         TRUSTEE       X       0.       0.       0.       0.       0.       0.         (13) ANNE WALLESTAD       2.00       X       0.       0.       0.       0.         (14) KAREN DRESDEN       60.00       X       146,122.       0.       13,057.         (15) LAINA COX       40.00       X       112,525.       0.       10,170.         (16) AMY WENDEL       40.00       X       106,886.       0.       11,487.         (17) BELICIA REAVES       40.00       X       108,605.       0.       6,634.			Х						0.	0.	0.
(12) ROCHANDA HILIGH-THOMAS       1.00       X       0.       0.       0.       0.         TRUSTEE       X       2.00       X       0.<	(11) SHERMAN, FRED	1.00									
TRUSTEE       X       0.       0.       0.       0.         (13) ANNE WALLESTAD       2.00       X       0.       0.       0.       0.         CHAIR       X       0.       0.       0.       0.       0.       0.         (14) KAREN DRESDEN       60.00       X       146,122.       0.       13,057.         (15) LAINA COX       40.00       X       112,525.       0.       10,170.         (16) AMY WENDEL       40.00       X       106,886.       0.       11,487.         LOWER SCHOOL PRINCIPAL       40.00       X       108,605.       0.       6,634.	TRUSTEE		Х						0.	0.	0.
(13) ANNE WALLESTAD       2.00       X       0.       0.       0.       0.         CHAIR       X       0.	(12) ROCHANDA HILIGH-THOMAS	1.00									_
CHAIR       X       0.       0.       0.       0.         (14) KAREN DRESDEN       60.00       X       146,122.       0.       13,057.         HEAD OF SCHOOL       X       146,122.       0.       13,057.         (15) LAINA COX       40.00       X       112,525.       0.       10,170.         MIDDLE SCHOOL PRINCIPAL       40.00       X       106,886.       0.       11,487.         (16) AMY WENDEL       40.00       X       106,886.       0.       11,487.         LOWER SCHOOL PRINCIPAL       40.00       X       108,605.       0.       6,634.	TRUSTEE		Х						0.	0.	0.
(14) KAREN DRESDEN       60.00       X       146,122.       0.13,057.         HEAD OF SCHOOL       40.00       X       112,525.       0.10,170.         (16) AMY WENDEL       40.00       X       106,886.       0.11,487.         LOWER SCHOOL PRINCIPAL       40.00       X       108,605.       0.6,634.	(13) ANNE WALLESTAD	2.00									
HEAD OF SCHOOL       X       146,122.       0.       13,057.         (15) LAINA COX       40.00       X       112,525.       0.       10,170.         MIDDLE SCHOOL PRINCIPAL       40.00       X       112,525.       0.       10,170.         (16) AMY WENDEL       40.000       X       106,886.       0.       11,487.         LOWER SCHOOL PRINCIPAL       40.00       X       108,605.       0.       6,634.	CHAIR		Х						0.	0.	0.
(15) LAINA COX       40.00       X       112,525.       0.       10,170.         MIDDLE SCHOOL PRINCIPAL       40.00       X       116,886.       0.       11,487.         LOWER SCHOOL PRINCIPAL       40.00       X       106,886.       0.       11,487.         (17) BELICIA REAVES       40.00       X       108,605.       0.       6,634.	(14) KAREN DRESDEN	60.00									
MIDDLE SCHOOL PRINCIPAL       X       112,525.       0.       10,170.         (16) AMY WENDEL       40.00       X       106,886.       0.       11,487.         LOWER SCHOOL PRINCIPAL       40.00       X       108,605.       0.       6,634.	HEAD OF SCHOOL				X				146,122.	0.	13,057.
(16) AMY WENDEL       40.00       X       106,886.       0.11,487.         LOWER SCHOOL PRINCIPAL       40.00       X       108,605.       0.6,634.         (17) BELICIA REAVES       X       108,605.       0.6,634.	(15) LAINA COX	40.00									
LOWER SCHOOL PRINCIPAL         X         106,886.         0.         11,487.           (17) BELICIA REAVES         40.00         X         108,605.         0.         6,634.							X		112,525.	0.	10,170.
(17) BELICIA REAVES       40.00       X       108,605.       0.6,634.		40.00									
HIGH SCHOOL PRINCIPAL         X         108,605.         0.         6,634.							X		106,886.	0.	11,487.
		40.00							100 505		
	HIGH SCHOOL PRINCIPAL						X		108,605.	0.	

532007 12-16-15

10200119 759370 50059-0000

7

Form 990 (2015)

Page 7

									SCHOOL, INC		210	775	Pa	age <b>8</b>
Par	t VII Section A. Officers, Directors, Trus		ploy	ees,			ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	<b>(B)</b> Average hours per week	box offic	not ch , unles cer an	ss pe	ition <sup>more</sup> rson i	than is bot	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatio from related	on	Est amo	(F) imate ount o other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	ƙey employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MI		orga and	ensa m the nizati relate nizatio	e Ion ed
(18)	JONATHAN WEINSTEIN	40.00				_								
CHIE	F OPERATING OFFICER						X		116,872.		0.	11	.,7	84.
1b	Sub-total			· · · · ·					591,010.		0.	53	3,1	32.
d	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								0. 591,010.		0. 0.	53	8,1	0. 32.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	iose	liste	d al	oove	e) wł	no re	eceived more than \$100	,000 of reportab	le			5
													Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s											3		x
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	ım of reportab	le co	ompe	ensa	ation	n and	d otl	her compensation from	the organization		4	x	
5	Did any person listed on line 1a receive or a	accrue compei	nsat	ion fi	rom	any	/ unr	elat	ed organization or indiv	dual for services	h			
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedul	e J f	or sl	ich	pers	son .					5		X
	Complete this table for your five highest co										npens	ation fr	om	
the organization. Report compensation for the calendar year ending with or within the organization's tax year.         (A)       (B)         Name and business address       Description of services										С	(C) ompen		 ו	
MCN BUILD 1214 28TH STREET NW, WASHINGTON, DC 20007 RENOVATIONS TO GYM									1	,045	5.2	52.		
THE WHITING-TURNER CONTRACTING COMPANY, RENOVATIONS TO 6305 IVY LANE, SUITE 800, GREENBELT, MD THEATER													67.	
REV	OLUTION FOOODS, INC., RK ROAD, HYATTSVILLE, N	6219 CC	JTC						FOOD SERVICE					17.
782	Y BEE ENVIRONMENTAL SI 6 EASTERN AVE #503, W	ASHINGT	ΟN ,	, E	C			L 2	JANITORIAL S	ERVICES		370	),0	81.
STF	PUBLIC CHARTER SCHOOL REET NW #210, WASHINGT	ON, DC 2	200	010	)				AUTHORIZER			209	),5	82.
2	Total number of independent contractors (i \$100,000 of compensation from the organi	-	ot lii	miteo	d to	-	se lis 5	stec	l above) who received m	nore than				
	· · · · · · · · · · · · · · · · · · ·	F										Form 9	<b>90</b> (2	2015)

532008 12-16-15

8

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Form	990			PUBLIC C	HARTER SCH	OOL, INC.	52-2210	775 Page <b>9</b>
Pa	rt VI	III Statement of Rever	nue					
_		Check if Schedule O cont	ains a response	or note to any lir		(D)		
					( <b>A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 a	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues						
a, C		c Fundraising events						
Gifi	c	d Related organizations	1d					
ns, Simi	e	e Government grants (contribut	ions) <b>1e</b>	2,211,508.				
er S	f	f All other contributions, gifts, gran	ts, and					
-ibu		similar amounts not included abov	·····	146,866.				
onti o d	ç	g Noncash contributions included in lines	1a-1f: \$	28,480.				
δŪ	h	h Total. Add lines 1a-1f			2,358,374.			
			_	Business Code		40.040.007		
vice	2 a		E	900099	18,340,897.	18,340,897.		
serv ue	b	b						
ven S	C							
gra Re	c	a						
Program Service Revenue	e 4	f All other program service reve						
		g Total. Add lines 2a-2f			18,340,897.			
	3	Investment income (including						
	Ū	other similar amounts)			16,968.			16,968.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	a Gross rents						
	b	b Less: rental expenses						
	c	<b>c</b> Rental income or (loss)						
	c	d Net rental income or (loss)		<b>&gt;</b>				
	7 a	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		1,485,467.				
	b	<b>b</b> Less: cost or other basis		1 492 641				
		and sales expenses		1,482,641. 2,826.				
		c Gain or (loss) d Net gain or (loss)			2,826.	2,826.		
		a Gross income from fundraising			2,020,	1,010.		
Other Revenue	00	including \$						
eve		contributions reported on line						
r R		Part IV, line 18	-					
the	b	b Less: direct expenses						
0	c	c Net income or (loss) from func	draising events	►				
	9 a	a Gross income from gaming ac	tivities. See					
		Part IV, line 19						
		b Less: direct expenses						
		c Net income or (loss) from gam		····· •				
	10 a	a Gross sales of inventory, less						
		and allowances						
		b Less: cost of goods sold						
	<u> </u>	c Net income or (loss) from sale						
	11 a	Miscellaneous Revenu a		Business Code				
		a						
	~ c							
		d All other revenue						
		e Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			20,719,065.	18,343,723.	0.	16,968.
53200	9 12-1							Form <b>990</b> (2015)

10200119 759370 50059-0000 2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

#### 52-2210775 Page 10 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC. Form 990 (2015) Part IX Statement of Functional Expenses

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

	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respor		-		
	not include amounts reported on lines 6b,	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	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	23,000.	23,000.		
3	Grants and other assistance to foreign	,			
Ŭ	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	165,855.	124,391.	33,171.	8,293
6	Compensation not included above, to disqualified	,	,	/	
č	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	10,774,870.	9,202,266.	1,436,040.	136,564
8	Pension plan accruals and contributions (include		, ,		
-	section 401(k) and 403(b) employer contributions)	572,492.	489,282.	76,019.	7,191.
9	Other employee benefits	698,823.	596,557.	93,239.	7,191, 9,027,
10	Payroll taxes	855,102.	729,055.	114,763.	11,284
11	Fees for services (non-employees):	•			
а	Management				
	Legal	22,666.	12,371.	10,295.	
	Accounting	166,913.		166,913.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	200 070	264,286.	11 602	1 001
13	Office expenses	309,979.	204,200.	41,602.	4,091.
14	Information technology				
15	Royalties	912,012.	889,211.	21 715	1 006
16	Occupancy	912,012.	009,211.	21,715.	1,086.
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	531,622.	518,331.	10 650	633.
20	Interest	JJL,044.	JT0, JJ1.	12,658.	000
21	Payments to affiliates	1,500,730.	1,364,820.	134,325.	1,585.
22	Depreciation, depletion, and amortization	94,442.	80,521.	12,675.	1,246
23		94,442.	00,521.	12,075.	1,240.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	DIRECT STUDENT COST	1,343,093.	1,343,093.		
h	MAINTENANCE & JANITORIA	535,471.	522,084.	12,750.	637.
5	PROFESSIONAL DEVELOPMEN	245,891.	209,645.	33,001.	3,245.
d	AUTHORIZER FEES	209,582.		209,582.	0,210
	All other expenses	303,490.	188,921.	105,775.	8,794.
25	Total functional expenses. Add lines 1 through 24e	19,266,033.	16,557,834.	2,514,523.	193,676
26	<b>Joint costs</b> . Complete this line only if the organization	-, -,	.,,		/ •
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Fight following SOP 98-2 (ASC 958-720)				
50004	0 12-16-15		I		Form <b>990</b> (2015

532010 12-16-15

Form **990** (2015)

10200119 759370 50059-0000 2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

10

34

		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			4,767,248.	1	6,197,264.
	2	Savings and temporary cash investments			6,028,840.	2	6,045,708.
	3	Pledges and grants receivable, net			995,492.	З	357,756.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	4958(	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
ţs		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
<	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	28,659,138.	00 100 510		
	b	Less: accumulated depreciation		5,852,004.	22,169,519.	10c	22,807,134.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		·····	141 010	14	002 244
	15	Other assets. See Part IV, line 11			141,918.	15	203,344.
	16	Total assets. Add lines 1 through 15 (must equa			34,103,017.	16	35,611,206.
	17	Accounts payable and accrued expenses			1,720,364.	17	1,692,455.
	18	Grants payable	0.01	18	1 170		
	19	Deferred revenue			921.	19	1,179.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
Liabilities	22	Loans and other payables to current and former					
bilit		key employees, highest compensated employee				-	
Lia		Complete Part II of Schedule L			18,750,278.	22 23	18,193,687.
	23	Secured mortgages and notes payable to unrela			10,750,270.	23 24	10,195,007.
	24 25	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, par parties, and other liabilities not included on lines					
					1,984,726.	25	2,935,641.
	26	Schedule D           Total liabilities. Add lines 17 through 25			22,456,289.	25	22,822,962.
		Organizations that follow SFAS 117 (ASC 958				20	, •, • • _ •
s		complete lines 27 through 29, and lines 33 an					
JCe	27	Unrestricted net assets			11,553,629.	27	12,690,496.
alar	28	Temporarily restricted net assets			93,099.	28	97,748.
Ä	29				,	29	
'n		Organizations that do not follow SFAS 117 (A					
с Г		and complete lines 30 through 34.		_,,			
ts	30	Capital stock or trust principal, or current funds				30	
SSG	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances	, ,		11,646,728.	33	12,788,244.

52-2210775 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC. Page **11** 

# Part X Balance Sheet

Form 990 (2015)

35,611,206.

Form 990 (2015)

11

2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

34,103,017.

34

10200119 759370 50059-0000

Total liabilities and net assets/fund balances

Form	1990 (2015) CAPI	TAL CITY	PUBLIC	CHARTER	SCHOOL,	INC.	52-2	210775	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net	Assets								
	Check if Schedule O contain	is a response or	note to any lin	e in this Part XI						X
1	Total revenue (must equal Part VIII	, column (A), lin	e 12)				1	20,719		
2	Total expenses (must equal Part I)	K, column (A), lin	e 25)				2	19,260		
3	Revenue less expenses. Subtract	line 2 from line 1					3	1,453		
4	Net assets or fund balances at beg	ginning of year (	must equal Par	t X, line 33, colur	mn (A))		4	11,640	5,7	28.
5	Net unrealized gains (losses) on in-	vestments					5			
6	Donated services and use of facilit	ies					6			
7	Investment expenses						7			
8	Prior period adjustments						8			
9	Other changes in net assets or fun	id balances (exp	lain in Schedu	e O)			9	-311	L,5	16.
10	Net assets or fund balances at end	d of year. Comb	ine lines 3 thro	ugh 9 (must equa	al Part X, line 33	,			_	
	column (B))						10	12,788	3,2	<u>44.</u>
Pa	rt XII Financial Statements	and Report	ing							
	Check if Schedule O contain	is a response or	note to any lin	e in this Part XII						X
									Yes	No
1	Accounting method used to prepa			X Accrual	U Other			_		
	If the organization changed its met									
2a	Were the organization's financial s							2a		X
	If "Yes," check a box below to indi		e financial state	ements for the ye	ear were compile	ed or reviewe	d on a			
	separate basis, consolidated basis	,								
		onsolidated bas		th consolidated						
b	Were the organization's financial s							2b	Х	
	If "Yes," check a box below to indi	cate whether th	e financial state	ements for the ye	ear were audited	l on a separat	te basis,			
	consolidated basis, or both:									
		onsolidated bas		th consolidated	•					
С	If "Yes" to line 2a or 2b, does the o	-				-				
	review, or compilation of its financi			-				2c	Х	
	If the organization changed either			-		-				
3a	As a result of a federal award, was	•		•			ngle Audit			
	Act and OMB Circular A-133?							3a	Х	
b	If "Yes," did the organization under									
	or audits, explain why in Schedule	O and describe	any steps take	en to undergo su	ch audits			3b	X	

Form **990** (2015)

532012 12-16-15

SCHEDULE A
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Department of the Treasury

Internal Revenue Service

(Form	990	or	990-	·EZ)
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# 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	⊦orm	990	or	Form	990-EZ.	

**Open to Public** Inspection ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990.

OMB No. 1545-0047

20

Employer identification number

15

Nome of the exercited	
Name of the organization	
	CAPITZ

				UBLIC CHARTE			INC.	52	2-2210775	
Pa	rt I	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.			
The	orgar	nization is not a private found	dation because it is:	(For lines 1 through 11, o	check only	one box.)				
1		A church, convention of ch	urches, or associatio	on of churches describe	d in <b>sectio</b>	n 170(b)(*	1)(A)(i).			
2	Χ	A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 99	90-EZ).)				
3		A hospital or a cooperative	hospital service org	anization described in <b>s</b> e	ection 170	(b)(1)(A)(i	ii).			
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A)(iii)	). Enter th	he hospital's name,	
		city, and state:								
5		An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental unit	describe	ed in	
		section 170(b)(1)(A)(iv). (0	Complete Part II.)							
6		A federal, state, or local go	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).			
7		An organization that norma	ally receives a substa	antial part of its support f	from a gov	ernmental	unit or from the	general p	oublic described in	
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community trust describe	ed in <b>section 170(b)</b>	(1)(A)(vi). (Complete Par	t II.)					
9		An organization that norma	ally receives: (1) more	e than 33 1/3% of its sup	oport from	contributi	ons, membership	) fees, an	d gross receipts from	
		activities related to its exer	npt functions - subje	ct to certain exceptions,	, and (2) no	o more tha	n 33 1/3% of its	support f	from gross investment	
		income and unrelated busi	ness taxable income	e (less section 511 tax) fr	om busine	sses acqu	ired by the orgar	nization a	after June 30, 1975.	
		See section 509(a)(2). (Co	mplete Part III.)							
10										
11	1 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 or	rganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section 509	(a)(3). Ch	neck the box in	
	_	lines 11a through 11d that	describes the type of	of supporting organizatio	n and com	nplete lines	s 11e, 11f, and 1 <sup>-</sup>	1g.		
а		<b>Type I.</b> A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s), typi	cally by o	giving	
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority (	of the dire	ctors or trustees	of the su	Ipporting	
	_	organization. You must o	complete Part IV, Se	ections A and B.						
b		<b>Type II.</b> A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organization(s	;), by hav	ing	
		control or management o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage	the supp	ported	
	_	organization(s). You mus	•							
С		Type III functionally interpretent of the second	•					ntegrated	d with,	
	_	its supported organizatio		· ·						
d		Type III non-functionally		0 0 1				0		
		that is not functionally inf	с с	0 1			•	n attentiv	reness	
		requirement (see instruct	,	•						
е		Check this box if the orga					a Type I, Type II, T	Type III		
		functionally integrated, o								
		er the number of supported								
<u> </u>		vide the following information (i) Name of supported	n about the supporte (ii) EIN	ed organization(s).	(iv) Is the o	rganization	(v) Amount of mo	netary T	(vi) Amount of	
		organization	(,	(described on lines 1-9	listed i	n your	support (see		other support (see	
		-		above (see instructions))	governing of Yes	document?	instructions		instructions)	
					103			-+		
								-+		
			1							

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

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2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

# Schedule A (Form 990 or 990 EZ) 2015 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.52-2210775 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	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	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	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a sectio	on 501(c)(3)	
_	organization, check this box and stop	here					
	ction C. Computation of Publ						
	Public support percentage for 2015 (I					14	%
	Public support percentage from 2014						%
16a	33 1/3% support test - 2015. If the c	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2014. If the c	•					
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not	check a box on lir	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac			-	-	-	
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	a publicly supporte	ed organization		▶∟
b	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not	check a box on lir	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	imstances" test, c	check this box and	l <b>stop here.</b> Explai	n in Part VI how the	e
	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box	and see instructior	ns ►

Schedule A (Form 990 or 990-EZ) 2015

532022 09-23-15

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#### Schedule A (Form 990 or 990-EZ) 2015 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.52-2210775 Page 3 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) 🕨	(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	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 $\dots$						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				-		
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 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						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3) ord	anization,
	check this box and <b>stop here</b>	0					
Sec	ction C. Computation of Publ						
15	Public support percentage for 2015 (	line 8, column (f) d	livided by line 13,	column (f))		15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inve			•			
17	Investment income percentage for 20	)15 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
	<b>33 1/3% support tests - 2015.</b> If the						ine 17 is not
	more than 33 1/3%, check this box a	-					
b	33 1/3% support tests - 2014. If the						3%, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
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				15		•	•

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2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

#### Schedule A (Form 990 or 990-EZ) 2015 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.52-2210775 Page 4

# 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 disgualified 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.)

532024 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

10200119 759370 50059-0000 2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

16

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

No

# Schedule A (Form 990 or 990-EZ) 2015 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.52-2210775 Page 5

Fai	Supporting Organizations (continued)			
	· · · · ·		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		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	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 <b>Part VI</b> 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		
Sec	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):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ictions	).	
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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
53202	5 09-23-15 Schedule A (Form 99	0 or 99	0-EZ)	2015
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10200119 759370 50059-0000 2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

### Schedule A (Form 990 or 990-EZ) 2015 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.52-2210775 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Seci	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		
Secti	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 <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-				

instructions).

Schedule A (Form 990 or 990-EZ) 2015

532026 09-23-15

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# Schedule A (Form 990 or 990-EZ) 2015 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.52-2210775 Page 7

Par	t V   Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	anizations (continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	-	(i)	(ii)	(iii)
<b>.</b>		Excess Distributions	Underdistributions	Distributable
Secti	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
с				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
-	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
d	Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

						C CHARTH					
	Supplementa Part IV, Section A	lines 1, 2	2, 3b, 3c, 4b,	4c, 5a, 6, 9	a, 9b, 9c, 1	a, 11b, and 11	c; Part IV, S	Section B, I	ines 1 and	l 2; Part I\	<ol><li>Section C.</li></ol>
	line 1; Part IV, Se Section D, lines 5	ction D, lir	nes 2 and 3; I	Part IV, Sec <sup>.</sup>	tion E, lines	1c, 2a, 2b, 3a a	ind 3b; Par	t V, line 1; I	Part V, Seo	ction B, lin	ie 1e; Part V
	(See instructions.	) )	, and r art v,		1163 Z, J, an			it for any a		normation	1.
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	759370 50					20 CAPITAL	<b></b>	<b></b>	~ ~		

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# Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

Schedule B

(Form 990, 990-F7.

Department of the Treasury

or 990-PF)

Internal Revenue Service	its instructions is at www.irs.gov/form990.	
Name of the organiz	ation	Employer identification number
	CAPITAL CITY PUBLIC CHARTER SCHOOL, IN	IC. 52-2210775
Organization type (ch	neck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox{3}$ 501(c)( 3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private for	Indation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	tion
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

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.

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.

L 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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

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

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

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

CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.

Employer identification number

52-2210775

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if add	itional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		\$\$, 5,000.       Person       X         Payroll       Payroll       Noncash         (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		\$
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		\$
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
4		\$7,500. \$\$7,500. Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		\$
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
6		\$7,000. \$7,000. Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2019
523452 10-26	22	001100010 D (1 0111 330, 330-22, 01 330-PP) (2013

10200119 759370 50059-0000 2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

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

CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.

Employer identification number

52-2210775

Part I	Contributors (see instructions). Use duplicate copies of Part I i	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$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
		\$	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.)
(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.)

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Page 2

Page **3** 

Employer identification number

52-2210775

# CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.

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
		s	
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
3453 10-26-15	24		990, 990-EZ, or 990-PF)

unic of orga	nization			Employer identification numb			
	L CITY PUBLIC CHARTER			52-2210775			
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete	columns (a) through (e) and the followir	ng line entry. For organization	IS			
	completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition		ss for the year. (Enter this info. once	e.) • •			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
-		(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4 Relatio			nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
.							
-	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gif					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gif	ť				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
523454 10-2	6-15	25	Schedule B (Form 990, 990-EZ, or 990-PF) (2015)				

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SCHEDULE	D
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Department of the Treasury Internal Revenue Service

(Form	990)
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# 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.



CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.       52-221077         Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answerd "Yes" on Form 990, Part IV, line 6.       (a) Donor advised funds       (b) Funds and other account         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other account         2       Aggregate value of contributions to (during year)       (a) Donor advised funds       (b) Funds and other account         3       Aggregate value of grants from (during year)       (a) Donor advised funds       (b) Funds and other account         4       Aggregate value of grants from (during year)       (c)       (c)       (c)         4       Aggregate value of grants from (during year)       (c)       (c)       (c)         5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisor, or for any other purpose conferring impermissible private benefit?       Yes         Part II       Conservation Easements. Complete if the organization (check all that apply).       Preservation of a lator to public use (e.g., recreation or education)       Preservation of a conservation easements         1       Portection of natural habitat       Preservation of a certified historic structure       Preservation of a conservation easements         2	s No No last
organization answered "Yes" on Form 990, Part IV, line 6.       (a) Donor advised funds       (b) Funds and other account         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other account         2       Aggregate value of contributions to (during year)       (a) Donor advised funds       (b) Funds and other account         3       Aggregate value of contributions to (during year)       (a) Donor advised funds       (b) Funds and other account         4       Aggregate value at end of year       (c) Part funds can be used only       (c) Part funds can be used only         5       Did the organization inform all donors and donor advisors in writing that grant funds can be used only       (r) or charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring       (r) Yes         6       Did the organization land for public use (e.g., recreation or donor advisor, or for any other purpose conferring       (r) Yes         1       Purpose(s) of conservation easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.       (r) Preservation of and for public use (e.g., recreation or education)       (r) Preservation of a lastorically important land area         (r) Protection of natural habitat       (r) Preservation of a lastorically important land area       (r) Preservation of a conservation easements         2       Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form o	No No
1       Total number at end of year       (a) Donor advised funds       (b) Funds and other account         2       Aggregate value of contributions (during year)	No No
1       Total number at end of year	No No
<ul> <li>Aggregate value of contributions to (during year)</li> <li>Aggregate value of grants from (during year)</li> <li>Aggregate value of grants from (during year)</li> <li>Aggregate value at end of year</li> <li>Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisor in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?</li> <li>Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.</li> <li>Purpose(s) of conservation easements held by the organization (check all that apply).</li> <li>Preservation of ald for public use (e.g., recreation or education)</li> <li>Preservation of a historically important land area</li> <li>Protection of natural habitat</li> <li>Preservation of open space</li> <li>Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the day of the tax year.</li> <li>Total number of conservation easements</li> <li>b Total acreage restricted by conservation easements included in (a)</li> <li>A unmber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year </li> <li>A Number of states where property subject to conservation easement is located </li> <li>Cose the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year </li> <li>A mount of</li></ul>	No No
3       Aggregate value of grants from (during year)	No No
<ul> <li>Aggregate value at end of year</li></ul>	No No
<ul> <li>5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?</li></ul>	No No
are the organization's property, subject to the organization's exclusive legal control?	No No
<ul> <li>6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?</li> <li>Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.</li> <li>1 Purpose(s) of conservation easements held by the organization (check all that apply).</li> <li>Preservation of land for public use (e.g., recreation or education)</li> <li>Preservation of a conservation easements held by the organization (check all that apply).</li> <li>Preservation of natural habitat</li> <li>Preservation of open space</li> <li>2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the day of the tax year.</li> <li>a Total number of conservation easements</li> <li>c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure isted in the National Register</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year </li> <li>4 Number of states where property subject to conservation easement is located </li> <li>2 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year </li> <li>4 Anount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year </li> <li>4 Anount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year </li> <li>4 Anount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year </li> </ul>	No No
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the day of the tax year. Number of conservation easements Kentle day of the tax year. Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure Kentle day the Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year by Number of states where property subject to conservation easement is located for on a historic gonservation easement of the conservation easements it holds? Number of states where property subject to conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	last
impermissible private benefit?       Yes         Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).         Preservation of land for public use (e.g., recreation or education)       Preservation of a historically important land area         Protection of natural habitat       Preservation of a certified historic structure         Preservation of open space       2         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the day of the tax year.       Held at the End of the 2a         a       Total number of conservation easements       2b       2         c       Number of conservation easements on a certified historic structure included in (a)       2c       2d         d       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >	last
Part II       Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).         Preservation of land for public use (e.g., recreation or education)       Preservation of a historically important land area         Protection of natural habitat       Preservation of a certified historic structure         Preservation of open space       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on th day of the tax year.         a       Total number of conservation easements       2a         b       Total acreage restricted by conservation easements       2b         c       Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year year         4       Number of states where property subject to conservation easement is located >         5       Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         7       Amount of expenses incurred in monitoring, inspec	last
1       Purpose(s) of conservation easements held by the organization (check all that apply).         □       Preservation of land for public use (e.g., recreation or education)       □       Preservation of a historically important land area         □       Protection of natural habitat       □       Preservation of a certified historic structure         □       Preservation of open space       2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the day of the tax year.         a       Total number of conservation easements       Image: the tax year.         b       Total acreage restricted by conservation easements       2b       2c         c       Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure       2d       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	
Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of open space   2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the day of the tax year.    a Total number of conservation easements   b Total acreage restricted by conservation easements   c Number of conservation easements on a certified historic structure included in (a)   d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure   isted in the National Register   3 Number of states where property subject to conservation easement is located >   4 Number of states where property subject to conservation easements is located >   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?   6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   *	
Protection of natural habitat   Preservation of open space   2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the day of the tax year.   a Total number of conservation easements   b Total acreage restricted by conservation easements   c Number of conservation easements on a certified historic structure included in (a)   d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure   isted in the National Register   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >   4 Number of states where property subject to conservation easements is located >   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year   6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   *	
<ul> <li>Preservation of open space</li> <li>Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the day of the tax year.</li> <li>a Total number of conservation easements</li> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements on a certified historic structure included in (a)</li> <li>d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year &gt;</li> <li>4 Number of states where property subject to conservation easement is located &gt;</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year &gt;</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year &gt;</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year &gt;</li> </ul>	
<ul> <li>Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the day of the tax year.</li> <li>a Total number of conservation easements</li> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements on a certified historic structure included in (a)</li> <li>d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> </ul>	
day of the tax year.       Held at the End of the         a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements on a certified historic structure included in (a)       2c         d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
day of the tax year.       Held at the End of the         a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements on a certified historic structure included in (a)       2c         d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶       2d         4 Number of states where property subject to conservation easement is located ▶	
a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements on a certified historic structure included in (a)       2c         d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶       2d         4 Number of states where property subject to conservation easement is located ▶	
<ul> <li>b Total acreage restricted by conservation easements</li> <li>c Number of conservation easements on a certified historic structure included in (a)</li> <li>d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure</li> <li>isted in the National Register</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> </ul>	
<ul> <li>c Number of conservation easements on a certified historic structure included in (a)</li></ul>	
<ul> <li>d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register</li></ul>	
<ul> <li>listed in the National Register</li></ul>	
<ul> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li></ul>	
<ul> <li>year ▶</li> <li>Number of states where property subject to conservation easement is located ▶</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li></ul>	
<ul> <li>A Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>\$</li> </ul>	
<ul> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the yes</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>\$</li> </ul>	
<ul> <li>violations, and enforcement of the conservation easements it holds?</li></ul>	
<ul> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the yes</li> <li>7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>\$</li> </ul>	
<ul> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>\$</li></ul>	No
▶\$	ır
▶\$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)	_
and section 170(h)(4)(B)(ii)?	No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, ar	Ł
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for	
conservation easements.	
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of a	t,
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in F	art XIII,
the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, h	otoriaci
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following	STOLICAL
relating to these items:	
(i) Revenue included on Form 990, Part VIII, line 1	
(ii) Assets included in Form 990, Part X	
<ul> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide</li> </ul>	
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 9 532051 11-02-15	mounts

10200119 759370 50059-0000

26

2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

Sche		CITY PUBL				-		52-22			ige <b>2</b>
Par	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Othe	er Simila	ar Asse	ts(contir	nued)	
3	Using the organization's acquisition, access	ion, and other record	ds, chec	ck any of the	following that	at are a si	ignificant	use of its	collectio	n items	3
	(check all that apply):										
а	Public exhibition	c	• 🖂	Loan or excl							
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's c							ose in Par	t XIII.		
5	During the year, did the organization solicit of								-		1
	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arran		ete if th	e organizatio	n answered	"Yes" on	Form 990	), Part IV,	line 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod								-		1
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:			<b></b>				
									Amoun	t	
	Beginning balance										
	Additions during the year										
e	Distributions during the year										
T	Ending balance						<b>1f</b>		Yes		Na
	Did the organization include an amount on F						• • • • • • • • • •	L			No
Par	If "Yes," explain the arrangement in Part XIII <b>t V</b> Endowment Funds. Complete										
		(a) Current year		Prior year	(c) Two yea			ears hack	(a) Four	vears	hack
1a	Beginning of year balance	(a) ourient year		nor year			<b>(u)</b> mee y			yoursi	Juon
b	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
Ũ	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur		L ce (line <sup>-</sup>	1 a. column (a	)) held as:						
a	Board designated or quasi-endowment		%	rg, column (c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Permanent endowment	%									
	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse		ation th	at are held a	nd administe	ered for tl	he organiz	zation			
	by:	C C					Ū.		]	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization										
4	Describe in Part XIII the intended uses of the	e organization's endo	owment	funds.							
Par	t VI Land, Buildings, and Equipn	nent.									
	Complete if the organization answere	ed "Yes" on Form 990	0, Part I	V, line 11a. S	See Form 99	0, Part X,	line 10.				
	Description of property	(a) Cost or c basis (investr		<b>(b)</b> Cost basis	or other (other)		ccumulate preciation	ed	( <b>d)</b> Boo	k value	;
1a	Land										
	Buildings										
	Leasehold improvements				6,570.		578,6 <sup>,</sup>		1,70		
	Equipment				4,371.	2,2	247,4			6,94	
	Other			29	8,197.		25,9			2,20	
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colu	mn (B), line 1	0c.)			▶ 2	2,80	7,13	34.

Schedule D (Form 990) 2015

532052 09-21-15

10200119 759370 50059-0000

Schedule D (Form 990) 20	15 CAPITAL	CITY	PUBLIC	CHARTER	SCHOOL,	INC.	52-2210775	Page 3
Part VII Investmen	nts - Other Securiti	es.						

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-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.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	►

#### Other Liabilities. Part X

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	CAPITAL LEASE PAYABLE	110,684.
(3)	GROUND LEASE LIABILITY	2,200,105.
(4)	INTEREST RATE SWAP	624,852.
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	2,935,641.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🚺

Schedule D (Form 990) 2015

532053 09-21-15

10200119 759370 50059-0000 2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

				2210775 <sub>Page</sub> 4
Part XI Reconciliation of Revenue per Audited Financial Statements	s With Reve	nue per R	eturr	า.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1 Total revenue, gains, and other support per audited financial statements			1	20,412,416.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2a			
b Donated services and use of facilities	2b	4,867.		
	2c			
d Other (Describe in Part XIII.)	<u>2d -31</u>	1,516.		
e Add lines 2a through 2d			2e	-306,649.
3 Subtract line 2e from line 1			3	20,719,065.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b Other (Describe in Part XIII.)	4b			
c Add lines 4a and 4b			4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	20,719,065.
Part XII Reconciliation of Expenses per Audited Financial Statement	te With Evn		Dati	
		enses per	кеци	irn.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		-		
		-	1	19,270,900.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		-		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		-		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities		-		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments	2a	-		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses	2a 2b	-		19,270,900.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses	2a 2b 2c 2d	4,867.		<u>19,270,900</u> . 4,867.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d	2a 2b 2c 2d	4,867.	1	19,270,900.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d	2a 2b 2c 2d	4,867.	1 2e	<u>19,270,900</u> . 4,867.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	4,867.	1 2e	<u>19,270,900</u> . 4,867.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	4,867.	1 2e	<u>19,270,900</u> . 4,867.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a 4b	4,867.	1 2e	19,270,900. 4,867. 19,266,033. 0.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	4,867.	1 2e 3	19,270,900. 4,867. 19,266,033.

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

PART X, LINE 2:

CCPCS	REQUIRES	$\mathbf{T}\mathbf{H}\mathbf{A}\mathbf{T}$	A T	X POSITION	BE	RECOGNIZED	OR	DERECOGNIZED	BASED	ON
-------	----------	--	-----	------------	----	------------	----	--------------	-------	----

A "MORE LIKELY-THAN-NOT" THRESHOLD. THIS APPLIES TO POSITION TAKEN OR

EXPECTED TO BE TAKEN IN A TAX RETURN. CCPCS DOES NOT BELIEVE ITS FINANCIAL

STATEMENTS INCLUDE, OR REFLECT, ANY UNCERTAIN TAX POSITIONS.

#### CCPCS'S FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS

SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES GENERALLY FOR THREE YEARS

AFTER FILING.

#### PART XI, LINE 2D - OTHER ADJUSTMENTS:

-311,51	<u>&gt;</u>	SWAP	RATE	INTEREST	OF	VALUE	FAIR
Schedule D (Form 990) 2							532054 09-21-15
29							

Schedule D (Form 990) 2015 Part XIII Supplemental Infor	CAPITAL	CITY	PUBLIC	CHARTER	SCHOOL,	INC.52-22107	75 Page 5
Part XIII Supplemental Infor	mation (contin	ued)					
						<u> </u>	0001 00 1-
532055 09-21-15						Schedule D (F	orm 990) 2015
				30			

90	HEDULE E	Schools	OMB No.	1545-00	47
	m 990 or 990-EZ)	Complete if the organization answered "Yes" on Form 990,			
(		Part IV, line 13, or Form 990-EZ, Part VI, line 48.	20	IJ	)
	ment of the Treasury	Attach to Form 990 or Form 990-EZ.	Open to	Publ	ic
	I Revenue Service	▶ Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.iis.gov/io/ii/990.	Inspect		
Name	e of the organization				mber
		CAPITAL CITY PUBLIC CHARTER SCHOOL, INC. 52-	2210	775	
Pa				VEC	NO
	Deep the even inter			YES	NO
1		tion have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, strument, or in a resolution of its governing body?	1	x	
2		tion include a statement of its racially nondiscriminatory policy toward students in all its brochures,	-		
2	-	ther written communications with the public dealing with student admissions, programs, and scholarships?	2	x	
3		on publicized its racially nondiscriminatory policy through newspaper or broadcast media during the	-		
	•	on for students, or during the registration period if it has no solicitation program, in a way that makes			
	-	o all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more s	space, use Part II IC CHARTER SCHOOL, DISTRICT OF COLUMBIA LAW REQUIRES	3	Х	
	AS A PUBL	IC CHARTER SCHOOL, DISTRICT OF COLUMBIA LAW REQUIRES			
		BE RACIALLY NONDISCRIMINATORY. THIS POLICY WAS MADE			
	CLEAR THR	OUGH BROCHURES AND PUBLIC MEETINGS.			
4		tion maintain the following?		v	
		g the racial composition of the student body, faculty, and administrative staff?		X X	
		ting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b		
С		ogues, brochures, announcements, and other written communications to the public dealing with student	4c	x	
Ь		ams, and scholarships?		X	
u		No" to any of the above, please explain. If you need more space, use Part II.	ти		
5	Does the organiza	tion discriminate by race in any way with respect to:			
а	Students' rights or	r privileges?	5a		X
b	Admissions policie	es?	5b		Х
С	Employment of fac	culty or administrative staff?			X
		her financial assistance?			X
		es?			X
		-			X
		?			X X
h		lar activities?	5h		
	If you answered "Y	Yes" to any of the above, please explain. If you need more space, use Part II.			
62	Does the organiza	tion receive any financial aid or assistance from a governmental agency?	6a	x	
		on's right to such aid ever been revoked or suspended?		<u> </u>	X
5		Yes" on either line 6a or line 6b, explain on Part II.			
7	•	tion certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of			
-	•	1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	x	
I HA		eduction Act Notice, see the Instructions for Form 990 or Form 990-EZ. Schedule E (Form	_	90-EZ)	(2015)

532061 10-02-15

10200119 759370 50059-0000 2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

Schedule E (Form 990 or 990-EZ) (2015) CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.52-2210775 Page 2

**Part II** Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information.

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

CAPITAL CITY PUBLIC CHARTER SCHOOL RECEIVES FINANCIAL ASSISTANCE FROM BOTH

THE FEDERAL AND DISTRICT OF COLUMBIA GOVERNMENTS.

552062 10-02-15 Schedule E (Form 990 or 990-EZ) (2015) 32 10200119 759370 50059-0000 2015.05020 CAPITAL CITY PUBLIC CHARTER 50059-01

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service	<b>Go</b> Compl	irants and Oth vernments, ar ete if the organizatio on about Schedule I	nd Individua on answered "Yes Attach to For	<b>ls in the Ŭn</b> i " on Form 990, Pa m 990.	ted States rt IV, line 21 or 22.	0.	OMB No. 1545-0047 <b>2015</b> Open to Public Inspection
Name of the organization							Employer identification number
CAPITAL ( Part I General Information on Grants		C CHARTER S	SCHOOL, IN	С.			52-2210775
<ol> <li>Does the organization maintain records criteria used to award the grants or ass</li> <li>Describe in Part IV the organization's piece</li> </ol>	to substantiate the istance?		·····	· · ·			
Part II Grants and Other Assistance to	-				anization answered	/es" on Form 990, Par	t IV, line 21, for any
recipient that received more than <b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<ul> <li>Enter total number of section 501(c)(3)</li> <li>Enter total number of other organization</li> <li>LHA For Paperwork Reduction Act Notice</li> </ul>	ns listed in the line	1 table	ne line 1 table				Schedule I (Form 990) (2015)

52-2210775

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
CHOLARSHIPS	17	23,000.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCI	HEDULE J	Compensation Information	1	OMB No. 1	1545-00	47		
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	15			
•		Compensated Employees		20	IJ	)		
Depar	tment of the Treasury	<ul> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 23.</li> <li>Attach to Form 990.</li> </ul>		Open to	Publ	ic		
	al Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/for		Inspe				
Nam	e of the organizatio		Employer i			mber		
		CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.	52-2	221077	5			
Pa	rt I Question	s Regarding Compensation						
					Yes	No		
1a		iate box(es) if the organization provided any of the following to or for a person listed on Form	n 990,					
	· _ ·	line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or o	, i i i i i i i i i i i i i i i i i i i						
	Travel for com							
Tax indemnification and gross-up payments								
		spending account Personal services (e.g., maid, chauffeur, c	iner)					
h	If any of the boyce	on line 1a are checked, did the organization follow a written policy regarding payment or						
b	•	provision of all of the expenses described above? If "No," complete Part III to explain		1b				
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
		ers, including the CEO/Executive Director, regarding the items checked in line 1a?		2				
	trustees, and onice							
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organiza	ation's					
		ector. Check all that apply. Do not check any boxes for methods used by a related organizat						
		ation of the CEO/Executive Director, but explain in Part III.						
	Compensation							
		compensation consultant Compensation survey or study						
	X Form 990 of c		ommittee					
4	During the year, die	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
	organization or a re	lated organization:						
		ce payment or change-of-control payment?				X		
b	Participate in, or re	ceive payment from, a supplemental nonqualified retirement plan?		4b		X		
С		ceive payment from, an equity-based compensation arrangement?		4c		X		
	If "Yes" to any of li	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
		c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on					
	contingent on the					v		
		ration 2				X X		
a		ration?		<u>5</u> b				
e		r 5b, describe in Part III. on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	<b>n</b>					
	contingent on the r							
	-	-		6a		x		
		ration?			<u> </u>	X		
2		pr 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payment	S					
		nes 5 and 6? If "Yes," describe in Part III		7		X		
		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t						
		eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		Х		
		d the organization also follow the rebuttable presumption procedure described in						
		n 53.4958-6(c)?	<u></u>	9				
LHA		eduction Act Notice, see the Instructions for Form 990.		ule J (Forn	n 990	) 2015		

532111 10-14-15

#### 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	) Breakdown of W-2 and/or 1099-MISC cor		(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	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) KAREN DRESDEN	(i)	145,162.	0.	960.	8,902.	4,155.	159,179.	0.
HEAD OF SCHOOL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(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.

532113 10-14-15

(Form 990 Department o	CHEDULE K       Supplemental Information on Tax-Exempt Bonds       OMB No. 1545-0047         form 990)       Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.       2015         Dopen to Public Inspection       Open to Public Inspection       Inspection														
Name of t	he organization CAPITAL CIT										oloyer i 52 - 2			n nun	ıber
Part I	Bond Issues SE	E PART VI	FOR COLUM	IN (F) CON	TINUAT	IONS									
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	le price	(f) Des	cription of	f purpose	<b>(g)</b> De	efeased			<b>(i)</b> Po	oled
												of iss		finar	icing
											No	Yes	No	Yes	No
~					1.000				TANDING	3					
ADIS	TRICT OF COLUMBIA	53-6001131	NONE	07/11/14	1920	0000.	NOTES	USED	TO RE		X	$\square$	Х		X
															Í
В											$\vdash$				<b> </b>
															Í
<u> </u>											$\mid$	$\square$			<u> </u>
_															l
D	<b></b>														<u> </u>
Part II	Proceeds														
<b>1</b> Ame	ount of bondo rotirod				9,722.		В		C		+		D		
					5,722•						+				
	bunt of bonds legally defeased			10 00	0,000.						+				
	al proceeds of issue				0,000.						+				
	ss proceeds in reserve funds										+				
											+				
		·····		16	7,195.						+				
					.,						+				
	king capital expenditures from proceeds			A	7,423.						+				
	ital expenditures from proceeds				5,383.						+				
	er spent proceeds										+				
	er unspent proceeds										+				
	r of substantial completion				012						+				
				Yes	No	Yes	No	,	Yes	No	+	Yes		No	
<b>14</b> Wer	e the bonds issued as part of a current re	funding issue?			Х										
	e the bonds issued as part of an advance				Х										
	the final allocation of proceeds been mad														
17 Does	the organization maintain adequate books and records t	o support the final allocatio	n of proceeds?	Х											
Part III	Private Business Use														
				A	L		В		Ç				D		
1 Was	s the organization a partner in a partnershi	p, or a member of an	LLC,	Yes	No	Yes	No		Yes	No		Yes		No	
whic	ch owned property financed by tax-exemp		Х												
	there any lease arrangements that may re														
bon	d-financed property?				Х										
532121 10-22-15 LH	HA For Paperwork Reduction Act Notic	e, see the Instructio	ons for Form 990.	. 38							Scher	dule K	(Forn	n <b>990</b> )	2015

# Schedule K (Form 990) 2015 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC. 52-2210775

Page 2

Par	t III Private Business Use (Continued)								
			A		В		С		D
3a	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						
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?								
C	Are there any research agreements that may result in private business use of bond-financed property?		X						
-	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				1				<u> </u>
•	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		/0		/0		70		
Ŭ	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		%		%		%		<u>%</u>
7	Does the bond issue meet the private security or payment test?		X		/0		70		1
<u> </u>	Has there been a sale or disposition of any of the bond-financed property to a non-								<u> </u>
Od			x						
h	governmental person other than a 501(c)(3) organization since the bonds were issued?		21		1				<u> </u>
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed		0/		07		07		07
	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	х							
_	Regulations sections 1.141-12 and 1.145-2?	Δ							
Par	t IV Arbitrage		-		_		-		
			A		B		С 		D
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						
	If "No" to line 1, did the following apply?		1					i	
	Rebate not due yet?	X							
	Exception to rebate?	X							
C	No rebate due?	Х							
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								
		Х							
4a	Has the organization or the governmental issuer entered into a qualified								
	hedge with respect to the bond issue?		X						
b	Name of provider								
C	Term of hedge								
	Was the hedge superintegrated?								
	Was the hedge terminated?								

# Schedule K (Form 990) 2015 CAPITAL CITY PUBLIC CHARTER SCHOOL, INC. 52-2210775

Page 3

Part IV Arbitrage (Continued)								
	A		E	3		Ç	C	2
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
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						
7 Has the organization established written procedures to monitor the requirements of								
section 148?		X						
Part V Procedures To Undertake Corrective Action								
		Ą	E	3	(	C	[	)
	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						
Part VI Supplemental Information. Provide additional information for responses to questions	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 RENOVATE SCHOOL I	BUILDI	NG						

SC				Nonc	ash Contr	ibutions			OMB No. 1545-0047
(Fo	orm 990)								2015
		Complete i	f the org	anizations a	answered "Yes" o	n Form 990, Par	t IV, lines 29 d	or 30.	2015
	tment of the Treasury	Attach to F	orm 990						Open To Public
	al Revenue Service		n about S	Schedule M	(Form 990) and it	s instructions is	at www.irs.go		Inspection
Nam	e of the organization								identification number
			CITY	PUBLI	C CHARTER	SCHOOL,	INC.	5	2-2210775
Pa	rt I   Types of	Property							
				(a) Check if	<b>(b)</b> Number of	(c) Noncash con	tribution	Mathaa	(d)
				applicable	contributions or	amounts repo			l of determining Intribution amounts
					items contributed	Form 990, Part	VIII, line 1g		
1	Art · Works of art								
2	Art - Historical treas								
3	Art - Fractional inte	rests							
4	Books and publicat								
5	Clothing and house	ehold goods							
6	Cars and other veh	icles							
7	Boats and planes								
8	Intellectual propert	у							
9	Securities - Publicly	/ traded							
10	Securities - Closely	held stock							
11	Securities - Partner	ship, LLC, or							
	trust interests								
12	Securities - Miscella	aneous							
13	Qualified conservat	tion contribution -							
	Historic structures								
14	Qualified conservat	tion contribution - (	Other						
15	Real estate - Reside	ential							
16	Real estate - Comm								
17	Real estate - Other								

29	Number of Forms 8283 received by the organization during the tax year for contributions
	for which the organization completed Form 8283, Part IV, Donee Acknowledgement

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Х

Х

Collectibles

Food inventory

Drugs and medical supplies Taxidermy

Historical artifacts

( SCHOOL SUPPLI )

Scientific specimens

(

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Archeological artifacts

Other 🕨

Other 

Other 

Other 

			100	
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it			
	must hold for at least three years from the date of the initial contribution, and which is not required to be used for			
	exempt purposes for the entire holding period?	30a		Х
b	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	Х	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash			
	contributions?	32a		Х
b	If "Yes," describe in Part II.			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,			
	describe in Part II.			
ι μΔ	For Panerwork Reduction Act Notice, see the Instructions for Form 990	(Eorm	990)	2015

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duction Act Notice, see the Instructions for Form 990.

Chedule M (Form 990) (2015)

Yes No

27,880.FAIR MARKET VAULE

600.FAIR MARKET VAULE

532141 08-21-15

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	this part for a	any additional inf	formation.							
532142 08-21-1	5								Schedule M	(Form 990) (2015)
200119	759370	50059-00	000	2015.05	020	42 CAPITAL	CITY	PUBLIC	CHARTER	50059-01

Schedule M (Form 990) (2015) CAPITAL CITY PUBLIC CHARTER SCHOOL, INC. 52-2210775 Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

	o. 1545-0047				
SCHEDULE O (Form 990 or 990-EZ)       Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.	D <b>15</b>				
	n to Public ection				
Name of the organization         Employer identification           CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.         52-221077					
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:					
DEVELOP CREATIVITY, CRITICAL THINKING, PROBLEM-SOLVING SKILLS, AND					
ACHIEVE A DEEP UNDERSTANDING OF COMPLEX SUBJECTS, WHILE ACQUIRING A					
LOVE OF LEARNING AND A STRONG SENSE OF COMMUNITY AND CHARACTER.					
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:					
COMMUNITY AND CHARACTER.					
FORM 990, PART VI, SECTION B, LINE 11:					
A COPY OF THE 990 IS PROVIDED TO THE BOARD PRIOR TO FILING. BOARD ME	MBERS				
HAVE AN OPPORTUNITY TO REVIEW, BUT RESPONSE FROM THE BOARD IS NOT NE	CESSARY				
FOR FILING.					
FORM 990, PART VI, SECTION B, LINE 12C:					
ALL BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANNUALLY ANY TYPE OF FINA	NCIAL				
ARANGEMENT THAT COULD GIVE RISE TO CONFLICTS OF INTEREST, SUCH AS LI	ST OF				
FAMILY MEMBERS, SUBSTANTIAL BUSINESS OR INVESTMENT HOLDINGS AND OTHE	R				
TRANSACTIONS OR AFFILIATIONS WITH BUSINESSES AND OTHER ORGANIZATIONS	OR				
THOSE OF FAMILY MEMBERS.					

FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION OF THE ORGANIZATION'S, EXECUTIVE DIRECTOR, OFFICERS AND KEY EMPLOYEES IS DETERMINED BY THE BOARD OF TRUSTEES OR THE DCPSB SALARY SCALE FOR COMPENSATION FOR COMPARABLE POSITIONS.

 FORM
 990,
 PART
 VI,
 SECTION
 C,
 LINE
 19:

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

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Schedule O (Form 990 or 990-EZ) (2015)	Page <b>2</b>				
Name of the organization CAPITAL CITY PUBLIC CHARTER SCHOOL, INC.	Employer identification number 52-2210775				
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.					
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:					
FAIR VALUE OF INTEREST RATE SWAP -311,516.					
FORM 990, PART XII, LINE 2C:					
THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGH	T OF THE AUDIT				
AND SELECTION OF AN INDEPENDENT ACCOUNTANT AND THIS PROCE	SS HAS NOT				
CHANGED FROM PRIOR YEAR.					