Capin Crouse LLP 1255 Lakes Parkway, Ste 130 Lawrenceville, GA 30043

September 15, 2016

Donelson Christian Academy, Inc. 300 Danyacrest Drive Nashville, TN 37214 Attention: Mark Meyers

Dear Mark:

Enclosed is the organization's 2015 Exempt Organization return

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has qualified for electronic filing. The return has been transmitted electronically to the IRS and no further action is required.

FOREIGN REPORTING REQUIREMENTS:

You have indicated that Donelson Christian Academy (DCA) did NOT have interest in nor signature authority over any foreign bank accounts, nor did DCA have any direct or indirect ownership in any foreign entities. Please note that if this ever does occur we recommend that you contact our office immediately as there are strict reporting requirements with regard to these types of dealings that can result in severe penalties if not complied with.

FORM 990 FOR PUBLIC DISCLOSURE:

Enclosed is a copy of Form 990 to be used for public inspection inquiries, if needed. Please note that the public inspection copy does not display donor names or addresses on Schedule B of the return. If copies of the Form 990 are issued to any agencies other than the IRS, we recommend that the public inspection copy be used, unless the complete return is required.

We have prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such

possible examinations.

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.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Edd m NIT

Edward M. Priem, II Tax Senior Manager

CLIENT COPY - NOT PUBLIC - DO NOT FILE

Department of the Treasury

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

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

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

OMB No. 1545-0047

inter	nal Royo	nue Service	Information about Form 990 and its instructions is at www.	rs.gov/form990.	Inspection								
Ā	For th	e 2015 cal		AY 31, 2016									
_	Check if applicab	W	e of organization	D Employer Identifica	ition number								
	Addre	sa Don	elson Christian Academy, Inc.										
	Name Chang		g business as	62-08542	263								
	Initial	Nun	ber and street (or P.O. box if mail is not delivered to street address) Room/suite	— · · · · · · · · · · · · · · · · · · ·									
_	Final return tormu	· ——	Danyacrest Drive	-2926									
	ated	City	or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	10,124,726.								
┝	return	พลล	hville, TN 37214	H(a) is this a group retu									
L	ltion pend	no F Nan	ne and address of principal officer;Keith Singer as C above	for subordinates? H(b) Are all subordinates incl	······								
1	Tayay		s: X 501(c)(3)		st. (see instructions)								
			.dcawildcats.org	H(c) Group exemption	,								
ĸ	Form o	f organizatio		of formation; 1971 M	State of legal domicile; TN								
P	art I	Summ	ary										
9	1		acribe the organization's mission or most significant activities: Donelson Chris	tian Academy (DCA)									
Activities & Governance			s students from preschool through twelfth grade,										
E.	2		a box if the organization discontinued its operations or disposed of mo	1 k	ets. 16								
ĝ	3		f voting members of the governing body (Part VI, line 1a)	1 . 1	15								
98	4		f independent voting members of the governing body (Part VI, line 1b) ber of individuals employed in calendar year 2015 (Part V, line 2a)		210								
ii.	5		ber of individuals employed in Calendar year 2015 (Fart V, 1116 2a)	······	120								
ţ	6 72		lated business revenue from Part VIII, column (C), line 12		0.								
ğ	b		ated business taxable income from Form 990-T, line 34		0.								
	1 -			Prior Year	Current Year								
9	8	Contributi	ons and grants (Part VIII, line 1h)	179,586.	351,935.								
됥	9	Program s	service revenue (Part VIII, line 2g)	9,024,375.	9,383,231.								
Revenue	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	6,288.	-4,313.								
u.	11	Other reve	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,211,	379.								
	12		nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,196,462.	9,731,232.								
	13		d similar amounts paid (Part IX, column (A), lines 1-3)	654,523.	640,394.								
	14		hald to or for members (Part IX, column (A), line 4)	5,458,884.	5,890,599.								
Ses	15		other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.								
Expenses	108	Protessio	nal fundraising fees (Part IX, column (A), line 11e) Iraising expenses (Part IX, column (D), line 25)										
ű	17	Other eve	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,173,852.	3,164,003.								
			enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,287,259.	9,694,996.								
	19		less expenses. Subtract line 18 from line 12	-90,797.	36,236.								
Sor				Beginning of Current Year	End of Year								
35	20	Total ass	ets (Part X, line 16)	8,057,015.	7,797,703.								
Net Asset	21	Total liabi	lities (Part X, line 26)	5,262,525.	4,984,221.								
			s or fund balances. Subtract line 21 from line 20	2,794,490.	2,813,482.								
LF	art II	Signa	ture Block	manta, and to the best of my	knowledge and belief it is								
Un	der per	alties of per	jury, I declare that I have examined this return, including accompanying schedules and state	ments, and to the best of my	Kitowiedge and Delies, it is								
tru	e, corre	ct, and com	plete. Declaration of preparer (other than officer) is based on all information of which prepar	ci itas ally kilowidage.									
•		Sigi	nature of officer	Date									
Si		1	Keith Singer, Headmaster										
Пе	ere		e or print name and title										
-		Print/Tvo	e preparer's name Preparer's signature Lit	-Date Check _	PTIN								
Pa	id		M, Priem II	9/15/2016 sell-employe									
Pt	eparer	Firm's na		Firm's EIN	36-3990892								
Ua	ie Only	Firm's ad			540 5204								
_		<u></u>	Lawrenceville, GA 30043	Phone no.678									
M	av the	IRS discus	s this return with the preparer shown above? (see instructions)		X Yes No								

Form 9		ristian Academy, Inc.		62-0854263	Page 2
Parl	III Statement of Program Se	rvice Accomplishments			
		sponse or note to any line in this Part	ш		
1	Briefly describe the organization's mission				
•	DCA serves Christ by assisting	parents in providing studer	its with a		
	challenging, college-prepatory				
	non-denominational Biblical wo		nole person		
	into a Christ-like leader in t				
	Did the organization undertake any sign			*	
					Yes X No
	If "Yes," describe these new services or	Schedule U.		_	Yes X No
	Did the organization cease conducting,		conducts, any program services?		_168 LE_140
	If "Yes," describe these changes on Sch	nedule O.			
4	Describe the organization's program ser	vice accomplishments for each of its	three largest program services, as	measured by ex	penses.
	Section 501(c)(3) and 501(c)(4) organiza	tions are required to report the amou	nt of grants and allocations to othe	ers, the total expe	nses, and
	revenue, if any, for each program service	e reported.			
4a	(Code:) (Expenses \$	8 , 517 , 381 . including grants of \$	640,394.) (Reven	ue \$	9,388,666.
	DCA serves Christ by assisting		nts with a		
	challenging, college-preparate	ry education taught from a			
	nondenominational biblical wor	ldview that develops the who	ole person		
	into a Christ-like leader in t				
	Christian Academy served 827 s				
	grade and graduated 40 seniors	in the 2015-2016 academic	year.		
	Brane min Brandon 1				
4b	(Code:) (Expenses \$	including grants of \$) (Reven	sue \$	
		· · · · · · · · · · · · · · · · · · ·			
		including grants of \$) (Reve	nue S)
4c	(Code:) (Expenses \$	including grants of \$, , , , ,		

	<u> </u>				
					
	_				
					<u></u>
				v.,	
4d	Other program services (Describe in So	shedula (O.)			
40		including grants of \$) (Revenue \$)
4 -	(Expenses \$ Total program service expenses	8,517,381.	X X X X X X X X X X X X X X X X X X X		
40	rotal program service expenses	=1==11===1			- 0000

	117 William of Chapter of Chapter		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)(S) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-197 /f "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		х
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, VIII, VIII, IX, or X as applicable.			
a	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
a	Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	Ì	1	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	X	—
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	x	
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			1
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	ļ <u></u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	ऻ—	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1		_
	column (A), lines 6 and 11e? If 'Yes," complete Schedule G, Part I	17	1	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
_			000	

Part IV Checklist of Required Schedules (continued)

Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20h 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 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 x 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 24b b Did the groundation invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 24d d Did the organization act as an "on behalf of" Issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations, Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I **25**a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," X 26 complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X of any of these persons? If "Yes," complete Schedule L, Part III 27 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): 28a a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, X 28c director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation x contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? X If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and x X 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 35b within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 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 Form 990 (2015)

Part V St	atements	Regarding	Other IRS	Filings	and Tax	Compl	liance

Enter the number reported in Box 3 of Form 1086. Enter O: If not applicable 1s 57 1b 1c 1c 1c 1c 1c 1c 1c		Check if Schedule O contains a response or note to any line in this Part V					<u> </u>
Enter the number of Forms W-2G included in line 1a. Enter-0 if not applicable 1	-,.,					Yes	No
Dit the organization comply with backup withholding rudes for reportable payments to vendors and reportable gamining (gambling) withness to zive without several covered by this relumning to the calendar year ending with or within the year covered by this relumning to the calendar year ending with or within the year covered by this relumning to the calendar year ending with or within the year covered by this relumning to the calendar year ending with or within the year covered by this relumning to the calendar year ending with or within the year covered by this relumning to the calendary year ending with or within the year of the year of the calendary to the cal	1a	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable	1a	57	1		
(gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W.S. Transmittal of Wage and Tax Statements, tied for the calender year ending with or within the year covered by this natur. 2 In the search of the calender year ending with or within the year covered by this natur. 2 In the search of the search o	þ			0			
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statemens, ided for the calendar year ending with or within the year covered by this indum. b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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 unreted bouleness gross income of \$1,000 or more outring the year? 5a Lift the organization have unreted bouleness gross income of \$1,000 or more outring the year? 5a Lift Yes, 1 and tring the calendary are, did the organization have an explanation in Schedule O 5b If "Yes, 1 and tring the calendary are, did the organization have an explanation in Schedule O 5b If "Yes, 1 and tring the calendary are, did the organization have an explanation in Schedule O 5c If "Yes, 1 and the name of the foreign country, is a select transaction of the foreign and the select organization and party to a prohibited that were or a party to a prohibited to as wheter transaction? 5c Was the organization an early to a prohibited that were or a party to a prohibited that seheter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 888617? 6c If "Yes," did the organization have that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible or that were on a party to a prohibited that schedule the organization history and the organization in express statement that such contributions or gifts were not tax deductible? 6c If "Yes," did the organization in lexass of \$75 made party as a contribution and party for goods and services provided to the payor? 7d If "Yes," did the organization make any such as a contribution and party for goods and services provided to the payor? 7d If "Yes," did the organization make any such as a contribution or payor than the such as a such as a contribution of care, boats, alphanes, or other vertices, di	C						
field for the calendar year ending with or within the year covered by this return 2 2 2 2 X It all east one is reported on line 28, did the organization file all required federal employment tax returns? Note, if the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions) 3a. Did the organization have unrelated business gross increed of \$1,000 or more during the year? 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)? 4b. If "Yes," enter the name of the foreign country, lew bank account securities account, or other financial account)? 5c. See instructions for filing requirements for FinGEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c. Lif "Yes," but he Ser of bi, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c. Lif "Yes," to life the organization that it was or is a party to a prohibited tax shelter transaction? 5c. Lif "Yes," to life the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles or tax deductibles or a contribution an express statement that such contributions or gifts were not tax deductibles as charitable contributions? 7c. Organizations that may receive deductible contributions under section apprix for younds and services provided to the payor? 8d. If "Yes," indicate the number of Forms 8282 filed during the year Club the organization neceive a permit in excess of Sin ade party as contribution of august party for younds and services provided to the payor? 7d. If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e. X 7f. X 7f					1c	X	
bit at least one is reported on line 2a, did the organization file all required federal employment tax natures? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			l		
Note. If the sum of lines 14 and 28 is greater than 250, you may be required to <i>o-file</i> (see instructions) 8 Did the organization have unreliated business gross income of \$10,000 or more outing the year? 8 If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 8 At any time during the calendar year, did the organization have an interest in, or a signature or orber authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 8 If "Yes," enter the name of the foreign country. Image of the securities account, or other financial accounts (FBAR). 8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 8 Was the organization a party to a prohibited tax shelter transaction? 9 If "Yes," other security notify the organization that it was or is a parry to a prohibited tax shelter transaction? 9 If "Yes," other security or this decrease an explanation in the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions. 9 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles as charitable contributions and parrily for goods and services provided to the payor? 9 If "Yes," did the organization inclift the donor of the value of the goods or services provided? 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 If the organization exceive a payment in excess of \$75 made parrily as contribution or contract? 7 If If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received any funds, directly or indirectly, to pay pr							
Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
b if "Yes," has it life of a Form 990-T for this year? if "No." to line 30, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly of the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country, when as a bank account, securities account, or other financial accountly over, a financial account in a foreign country. It is a bank account and count of the organization and any to a prohibited tax shelter transaction at any time during the tax year? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization any to a prohibited tax shelter transaction? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization any to a prohibited tax shelter transaction? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that was not tax deductible and part of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? If "Yes," did the organization that may receive deductible contributions under section 170(c). If it was a financial that may receive deductible contributions under section 170(c). If it was a financial that may receive deductible contributions under section 170(c). If it was a financial that a part of the value of the goods or services provided? The contribution of the value of the goods or services provided? The contribution of the value of the goods or services provided? The contribution of the value of the goods or services provided? The organization received a contrib					- {		
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Form 990 (2015) Donelson Christian Academy Inc. 62-0854263 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. x Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Ves No 1a Enter the number of voting members of the governing body at the end of the tax year 19 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. 15 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X 7a more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? x 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? 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? X 11a Has the organization provided a complete copy of this Form 980 to all members of its governing body before filing the form? 118 b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a x b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b e Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? X 14 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ►™ 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain in Schedule O) Own website 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

State the name, address, and telephone number of the person who possesses the organization's books and records:

statements available to the public during the tax year.

300 Danyacrest Drive, Nashville, TN 37214

Mark Myers - 615-883-2926

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

- 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.

(A)	(B)	(C) Position						(D)	(E)	(F)
Name and Title	Average	(do	not c	heck	moro	than	ono	Reportable	Reportable	Estimated
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Form 990 (2015) 532007 12-16-15

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d Total (add lines 1b and 1o) 199,149, 0, 36,974 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a ? If "Yes," complete Schedule J for such individual Yes," complete Schedule J for such person Yes, Yes, Yes, Yes, Yes, Yes, Yes, Yes,													
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Description of services Compensation Name and business address Description of services 173,511 Name and business address Description of services 173,511 Policy #129, Nashville, TN 37214 Contractor services 173,511 2 Total number of independent contractors (including but not limited to those listed above) who received more than													
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section 8. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address Description of services (C) Compensation Wellspring Buildera, 2525 Perimeter Place Drive \$129, Nashville, TN 37214 Contractor services 173,511 2 Total number of independent contractors (including but not limited to those listed above) who received more than	d Total (add lines 1b and 1c)							<u> </u>		2000 of remembers			30,374
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Section B. Independent Contractors (A) Complete this table for your five highest compensation. Report compensation for the organization. Report compensation for the organization. Report compensation for the organization from the organization of the organization. The organization and related organization? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address Description of services Compensation Wellspring Buildera, 2525 Perimeter Place Drive \$129, Nashville, TN 37214 Contractor services 173,511 2 Total number of independent contractors (including but not limited to those listed above) who received more than	compensation from the organization	· · · · · · · · · · · · · · · · · · ·							, ,, , , ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, 			ΙY	
line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation Wellepring Builders, 2525 Perimeter Place Drive #129, Nashville, TN 37214 Contractor services 173,511	C. Dilli								highest companyated o	mplovee on	1		-
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address Description of services Compensation Wellspring Buildera, 2525 Perimeter Place Drive \$129, Nashville, TN 37214 Contractor services 173,511												2	l x
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and relation speaker internal stocking responsible on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address Description of services Compensation Wellspring Buildera, 2525 Perimeter Place Drive \$129, Nashville, TN 37214 Contractor services 173,511 2 Total number of independent contractors (including but not limited to those listed above) who received more than													×
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Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation Wellapring Builders, 2525 Perimeter Place Drive #129, Nashville, TN 37214 Contractor services 173,511								CIA	teo organization or indiv	iddal for scrytocs		5	l x
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Wellspring Builders, 2525 Perimeter Place Drive #129, Nashville, TN 37214 Contractor services 173,511		ripiete Scriedu	60	iui s	ucn	μοι	3011				-	<u> </u>	
the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Wellspring Builders, 2525 Perimeter Place Drive #129, Nashville, TN 37214 Contractor services 173,511		ompensated in	den	ende	ant c	nnt	racti	ors.	that received more than	\$100,000 of com	pens	ation fro	m
Name and business address Name and business address Nellapring Builders, 2525 Perimeter Place Drive #129, Nashville, TN 37214 Contractor services 173,511 2 Total number of independent contractors (including but not limited to those listed above) who received more than	the examination Report compensation for	r the celender :	uop war	end	ina i	with	Or W	/ithi	n the organization's tax	vear.	,,,,,,,		
Name and business address Description of services Compensation Vellspring Builders, 2525 Perimeter Place Drive #129, Nashville, TN 37214 Contractor services 173,511 2 Total number of independent contractors (including but not limited to those listed above) who received more than		tilo dalondar		0.10			<u> </u>			1		(C)	
Drive \$129. Nashville, TN 37214 Contractor services 173,511 2 Total number of independent contractors (including but not limited to those listed above) who received more than		s address								services	C		ation
Drive \$129. Nashville, TN 37214 Contractor services 173,511 2 Total number of independent contractors (including but not limited to those listed above) who received more than	Wellspring Builders 2525 Perimeter	Place											
2 Total number of independent contractors (including but not limited to those listed above) who received more than	The state of the s								Contractor service	as		1	73,511
	9 Total number of independent contractors	(including but	not I	imite	ed to	the	ose li	ste	d above) who received i	more than			
			,_,,							1			

Form 990 (2015) Donelson Ch
Part VIII Statement of Revenue

			Check if Schedule O conta	ains a res	ponse	or note to any line	in this Part VIII			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 8	a	Federated campaigns		1a					
arar			Membership dues		1b					
S, C	(c	Fundraising events		10	10,355.				
ar			Related organizations		1d					
in,			Government grants (contribution		1e					
rS	f	f	All other contributions, gifts, grant	s, and						
the			similar amounts not included above		1f	341,580.				
d of	ç	g	Noncash contributions included in lines		***************************************	10,825.				
Contributions, Gifts, Grants and Other Similar Amounts	ŀ	h	Total, Add lines 1a-1f		TALKATE SA	>	351,935.			
						Business Code				
Se	2 8	-	Tuition and fees			611110	8,341,321.			
ervi		-	Extracurricular activit	y fees		611110	740,283.			
Program Service Revenue	(C	Auxiliary income			611110	301,627.	301,627.		
ran 3ev	(d								
rog	6	е								
4	f	f	All other program service rever	nue						
		g	Total, Add lines 2a-2f			>	9,383,231.			
	3		Investment income (including							
			other similar amounts)		*******		9,538.			9,538.
	4		Income from investment of tax	-exempt	bond p	oroceeds 🕨				
	5		Royalties							
				(i) R	CARPETE STATE	(ii) Personal				
- 1	6 8	a	Gross rents		3,390.					
- 1	t	b	Less: rental expenses		2,507.					
	(C	Rental income or (loss)	-5	,117					
	(d	Net rental income or (loss)			, >	-9,117.			-9,117.
	7 8	a	Gross amount from sales of	(i) Secu	urities	(ii) Other				
			assets other than inventory	95	5,057.	250,000.				
	ł	b	Less: cost or other basis							
			and sales expenses		5,617.					
	(C	Gain or (loss)	8	3,440					
	(d	Net gain or (loss)	(111111111111			-13,851.			-13,851.
er Revenue	8 8	a	Gross income from fundraising including \$10	,355. of	f					
Rei			contributions reported on line							
-			Part IV, line 18							
Oth			Less: direct expenses			12,079.	. 051			4 061
			Net income or (loss) from fund				4,061.			4,061.
	9	a	Gross income from gaming ac							
			Part IV, line 19							
			Less: direct expenses							
			Net income or (loss) from gam		ities	·······				
	10	a	Gross sales of inventory, less							
			and allowances		a					
			Less: cost of goods sold							
		c	Net income or (loss) from sale:		ntory	<u> </u>				
		_	Miscellaneous Revenu	е		Business Code	E 105	5 425		
			Other revenue			900099	5,435.	5,435,		
		b								
		C								
		d	All other revenue	*	1 1 1 1 1 1 1 1 1 1		E 455			
	Service as	e	Total, Add lines 11a-11d				5,435,			09,369.
	12	_	Total revenue. See instructions.			<u></u>	9,731,232,	9,388,666.		09,369.

Form 990 (2015) Donelson Christian A Part IX | Statement of Functional Expenses

SOCIK	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			inplete column (A).	
Don	ot include amounts reported on lines 6b,	(A)	(日)	(C)	(D)
	Rb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	640,394.	640,394.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals, See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	246,748.		246,748.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	47,895.	47,895.	101 050	65.404
7	Other salaries and wages	4,471,686,	3,969,943.	434,259.	67,484.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)		222 216	20 631	6 220
9	Other employee benefits	774,167.	737,316,	30,631.	6,220. 4,983.
10	Payroll taxes	350,103.	290,110.	55,010.	4,503.
11	Fees for services (non-employees):				
а	Management	E 11E		5,115.	
Þ	Legal	5,115,		16,125.	
C	Accounting	16,125,		10,123.	
ď	Lobbying				
0	Professional fundralsing services. See Part IV, line 17	1,520,		1,520.	
f	Investment management fees	1,320,		1,520.	······································
9	Other, (If line 11g amount exceeds 10% of line 25,	355,438,	309,085.	46,353.	
	column (A) amount, list line 11g expenses on Sch O.)	57,855,	305,003.	37,382.	20,473.
12	Advertising and promotion	54,660.	181.	45,112.	9,367.
13	Office expenses	86,274.		86,274.	
14	Information technology				
15	Royalties	646,658.	619,258,	27,400.	
16	Occupancy	11,597,	9,247,	2,131,	219
17	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings	19,064.	14,207,	4,857.	
19 20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	657,728.	631,419.	26,309.	
23	Insurance	81,116.	77,872.	3,244.	
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 O.)	859,069.	859,069,		
а	Student activities	210,383.	210,364.	19.	
þ	Auxiliary expenses Instructional supplies	86,021.	86,021.		
G		15,000.	15,000.		
d	Bad debt expense	380.	25,000,		380
9	All other expenses	9,694,996.	8,517,381,	1,068,489,	109,126
25	Joint costs. Complete this line only if the organization	-,020,000	=,5==,5==,		
26	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)			<u> </u>	
_	to controlled and an artistant and				

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 227, 148 Cash · non-interest-bearing 489,111. 406,217, 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 97.831. 112,683 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary B employees' beneficiary organizations (see instr). Complete Part II of Sch L 50,000. 7 Notes and loans receivable, net 3,184 5,137. 8 Inventories for sale or use 114,367. 121,092. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 16,306,377. basis. Complete Part VI of Schedule D 10a 9,370,367. 7,306,034 10c 6,936,010. b Less: accumulated depreciation 10b 107,647. 105,020. 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 10 0. 15 Other assets, See Part IV, line 11 15 7,797,703, 8,057,015 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 782,531. 698,001 17 Accounts payable and accrued expenses 17 18 18 Grants payable 311,061. 257,496 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L 3,689,788. 3,922,031, 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 200,841. 384,997 25 Schedule D 4,984,221. 5,262,525. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔯 and complete lines 27 through 29, and lines 33 and 34. Assets or Fund Balances 2,809,229. 2,764,314. 27 27 Unrestricted net assets 4,253. 30,176. 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 萝 2,813,482. 2,794,490. 33 Total net assets or fund balances 33 7,797,703. 8,057,015. 34 Total liabilities and net assets/fund balances

Form	990 (2015) Donelson Christian Academy, Inc.	62-0854263		Pag	_{1e} 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1			232.
5	Total expenses (must equal Part IX, column (A), line 25)	2	9,		996.
3	Revenue less expenses. Subtract line 2 from line 1	3			236.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2		490.
5	Net unrealized gains (losses) on investments	5		-17,	244.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		_		400
	column (B))	10	2	,813,	482.
Pa	rt XII Financial Statements and Reporting				\mathbf{x}
	Check if Schedule O contains a response or note to any line in this Part XII				No
			-	Yes	NO
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	· O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			Ì
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			x	ļ
þ	Were the organization's financial statements audited by an independent accountant?		2b		-
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				1
Q	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,		x	1
	review, or compilation of its financial statements and selection of an independent accountant?		2c	-	-
	If the organization changed either its oversight process or selection process during the tax year, explain in Sci	leaule O.			1
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S		0.5	1	x
	Act and OMB Circular A-133?		3a	├─	 ^- -
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit	3b		1
-	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			900	(2015)
			rom	350	(2015)

Sche	edule D (Form 990) 2015 Donelson Christian Academy, Inc.			62-08542	63 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statemen	nts With F	Revenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	• • • • • • • • • • • • • • • • • • • •			1	9,106,660.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
	Net unrealized gains (losses) on investments	2a	-17,244.		
þ	Donated services and use of facilities				
C			210 301		
d			-640,394.		cen coo
0				2e	-657,638,
3	Subtract line 2e from line 1			3	9,764,298.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	1 520		
	Investment expenses not included on Form 990, Part VIII, line 7b		1,520. -34,586.	,	
	Other (Describe in Part XIII.)			4.	-33,066.
-	Add lines 4a and 4b			4c	9,731,232.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Stateme	ente With	Expenses per		
I F G	Complete if the organization answered 'Yes" on Form 990, Part IV, line 12a.	J1110 171111	Experience per	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	Total expenses and losses per audited financial statements			1	9,087,668.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
a	Other losses	2c			
d		1 1	34,586.		
е	Add lines 2a through 2d			2e	34,586.
3				3	9,053,082.
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	4a	1,520.		
b	Other (Describe in Part XIII.)	4b	640,394.		
Q	Add lines 4a and 4b			4c	641,914.
5				5	9,694,996.
Pa	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi			4; Pan X, I	ine 2; Part XI,
Par	t X, Line 2:				
The	financial statement effects of a tax position taken or expected	i to be			
tak	en are recognized in the financial statements when it is more li	ikely			
tha	n not, based on the technical merits, that the position will be				
sus	tained upon examination. Interest and penalties, if any, are inc	cluded			
in	expenses in the statement of activities, As of May 31, 2016 and	2015,			
DCA	had no uncertain tax positions that qualify for recognition or				
dis	closure in the financial statements.				
DCA	files information tax returns in the U.S. and various states. 1	DCA is			
gen	erally no longer subject to U.S. federal and state income tax				

Schedule D (Form 990) 2015 Donelson Christian Academy, Inc.		62-0854263	Page 5
Part XIII Supplemental Information (continued)			
Dave VI line 2d - Other Adjustments.			
Part XI, Line 2d - Other Adjustments:			
Financial aid and discounts	-640,394.		
Dave W. Time Ab. Online Addington and a			· · · · · · · · · · · · · · · · · · ·
Part XI, Line 4b - Other Adjustments:			
Special fundraising events expense	-12,079.		
Rental expenses	-22,507.		
Sotal to Schodule D. Part VI. Line 4h	-34,586.		
Total to Schedule D, Part XI, Line 4b	-34,300,		
Part XII, Line 2d - Other Adjustments:			
Charles fundamentalism overthe overthe	12 079		
Special fundraising events expense	12,075.		<u>_</u>
Rental expenses	22,507.		
Total to Schedule D. Part XII, Line 2d	34,586.		
Part XII, Line 4b - Other Adjustments:			
Financial aid and discounts	640,394.		
			
	-		

SCHEDULE E

(Form 990 or 990-EZ)

Schools

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

▶ Attach to Form 990 or Form 990-EZ.

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Donelson Christian Academy, Inc.

Employer identification number 62-0854263

Part I YES NO 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, X other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, X catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. X 3 If you need more space, use Part II DCA's website discloses its nondiscriminatory policy for studenta, 4 Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student X 4c admissions, programs, and scholarships? 4d X d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II. DCA has historically kept records of the student body's racial composition, However, DCA has not kept records of the racial composition of faculty and staff. 5 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? x b Admissions policies? 5c c Employment of faculty or administrative staff? 5d d Scholarships or other financial assistance? e Educational policies? x 5f f Use of facilities? x 5g g Athletic programs? Х 5h h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. x Ga Does the organization receive any financial ald or assistance from a governmental agency? X b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" on either line 6a or line 6b, explain on Part II. 7 Does the organization certify that it has complled with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II

Schedule G (Form 990 or 990-EZ) 2015 Donelson Christian Academy, Inc.

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62-0854263

Schedule G (Form 990 or 990-EZ) 2015

Page 2

Schechile I (Form 990) (2015) Donelson Christian Ad					62-0854263 Pa
Part III Granta and Other Assistance to Domestic Individua	ata. Complete if the	organization answe	ered "Yes" on Form 9	990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Financial aid and discounts	213	640,394	0,		
		O Co a Mill and harm	(h) and any other (additional information	
Part IV Supplemental Information. Provide the information	required in Part I, III	na 2, Part III, Colum	(b), and any other c	AGUNOTIA ANOTTHERON.	
Part I Line 2:		1:			
Students must apply for tuition assistance by con					
submitting financial information to SSS, a nation					
needs analysis. The School awards the assistance					
basis of need reported by SSS, The School maintage					
forms and the SSS reports, Grants are monitored	through the en	rollment			
process			· · · · · · · · · · · · · · · · · · ·		

532102 10-28-15

Schedule I (Form 990) (2015)

SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

▶ Attach to Form 990 or Form 990-EZ.

peparment of Internal Reven	uo Service	Information	about	t Schedule L (For	n 990 (or 990-l	EZ) and it	s instructions	s is a	t www.irs.gov/fo	rm99	0.	Ins	pecti	on	
Name of th	ne organization		<i>-</i>						,		Emp	loyer	identi	ficatio	on nur	nber
	_			etian Academy								08542	263			
Part I				ONS (section 50		• •										
· · · · · · · · · · · · · · · · · · ·	Complete if the	e organization		vered "Yes" on f				25a or 25b	o, or	Form 990-EZ, Pa	art V, I	ine 40	b			
(b) Relationship between disqualified person and organization				ified	(c) Description of transaction					(d) Corrected?						
		- paraerr		person and or	ganiza	uon	-+							Ye	95	No
														+	+	
														+	-	
					*****									+-	\dashv	
2 Enter	the amount of ta	x incurred by	the o	rganization man	agers	or disc	qualified	persons du	ring	the year under						
	on 4958											▶ \$				
3 Enter	the amount of ta	x, if any, on li	ne 2, a	above, reimburs	ed by	the or	ganizatio	n				▶ \$				
F=		17	- 1													
Part II				erested Per					_							
	•	_		wered "Yes" on I			, Part V,	line 38a or l	Form	1990, Part IV, lin	e 26;	or it tr	ne orga	nızatı	on	
), Part X, line 5, 6		2. an to or	(0)	Prininal	14	Balance due	(0)) In	(h) Ap	roved	(i) W	ritten
	(a) Name of (b) Relationship (c) Purpose (d) Loan to or (e) Original (f) Balance of the from the person with organization of loan or the from the principal amount			Dalarice due	default?					ment?						
	•					From					Yes	No	Yes		Yes	No
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Total			-			٠	<u></u>	> \$	<u> </u>			4		L		1
Part III	Grants or	Assistance	Bei	nefiting Inte	reste	d Pe	rsons.									
L	, ,	e organization	n ansv	wered "Yes" on	Form :	990, P	art IV, lin	e 27.								
(a)	Vame of intereste			(b) Relationship				Amount of		(d) Type					ose o	f
		interested person and the organization			а	assistance assista			ince assistance							
			\top					7,9	62.	Discounted t	u	₽	ducat	ion		
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2015

Schedule L (Form 990 or 990-EZ) 2015 Donelson Christian Academy, Inc. 62-0854263 Page 2 Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (d) Description of (b) Relationship between interested (c) Amount of (a) Name of interested person organization's transaction person and the organization transaction revenues? Yes Nο Family member of He 47,895.Compensatio X Karen Singer x Entity more than 35 262,459.Compensatio Wellapring Builders Part V | Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions). Sch L. Part III, Grants or Assistance Benefitting Interested Persons: (c) Amount of Grant \$ 7,962. (d) Type of Assistance: Discounted tuition (e) Purpose of Assistance: Education Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Karen Singer (b) Relationship Between Interested Person and Organization: Family member of Headmaster (d) Description of Transaction: Compensation for employment (a) Name of Person: Wellspring Builders (b) Relationship Between Interested Person and Organization: Entity more than 35% owned by Steve Francis, Board Member (d) Description of Transaction: Compensation for construction services

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.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Form 990, Part VI, Section A, line 7a:

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Employer identification number Name of the organization 62-0854263 Donelson Christian Academy, Inc. Form 990, Part VI, Section A, line 6: DCA includes as members a student's mother, father, custodial parent stepparent, or guardian, with a maximum of two voting members per household. Members may submit to the Board nominees for election and vote on the nominees at the annual meeting of members.

Members may submit to the Board nominees for election to the Board, The trustees are then elected by the members at the annual meeting of members

from a list of nominees,

Form 990, Part VI, Section B, line 11:

Form 990 is prepared by an independent CPA firm and reviewed in detail by DCA's Director of Finance and Headmaster. The reviewed Form 990 is then

provided to the board of directors prior to filing with the IRS.

Form 990, Part VI, Section B, Line 12c:

The School requires all trustees to annually complete and sign a conflict

of interest questionnaire. The Director of Finance is responsible for reviewing the signed statements and ensuring that interested persons are in

compliance with the conflict of interest policy. If a matter related to a potential conflict were to arise at a board meeting, the interested person

would abstain from voting on matters related to the noted conflict,

Form 990, Part VI, Section B, Line 15:

The independent Board of Trustees uses Form 990 data and ISM reports for

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization Donelson Christian Academy, Inc.	Employer identification number 62-0854263
comparable private day schools to establish the compensation for DCA's	
Headmaster and Director of Finance. The Board's review, deliberation, and	a
decision are contemporaneously recorded in the Board minutes.	
Form 990, Part VI, Section C, Line 19:	
DCA's governing documents, conflict of interest policy, and financial	
statements are available upon written request.	
Form 990, Part XII, line 2c:	
DCA's Board assumes responsibility for oversight of the audit of its	
financial statements and selection of its independent accountant, This	
process has not changed since the prior year.	

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2015, or fiscal year beginning JUN 1

2015

OMB No. 1545-1878

Department of the Treasury Internal Revenue Sarvice

Do not send to the IRS. Keep for your records.

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Name of exempt organization	Employer identification number						
Donelson Christian Academy, Inc.	62-0854263						
Name and title of officer							
Keith Singer							
Headmaster							
Part I Type of Return and Return Information (Whole Dollars Only)							
Chack the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any,	from the return. If you check the box						
on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank whichever is applicable, blank (do not enter ·0·). But, if you entered ·0· on the return, then enter ·0· on the application 1 line in Part I.	k, then leave line 1b, 2b, 3b, 4b, or 5b,						
1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 9,731,232.						
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b						
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)							
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)							
5a Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)							
Part II Declaration and Signature Authorization of Officer							
(a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing of an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate a debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S.88.353.4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic organization's consent to electronic funds withdrawal. Officer's PIN: check one box only	an electronic funds withdrawal (direct nization's federal taxes owed on this I.S. Treasury Financial Agent at ial institutions involved in the and resolve issues related to the						
	to enter my PIN 54263						
Con Controller	to enter my PIN 54263 Enter five numbers, bu						
ERO firm name	do not enter all zeros						
as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 20	authorize the aforementioned EHO to						
indicated within this return that a copy of the return is being filed with a state agency(les) regulating of program, I will enter my PIN on the return's disclosure consent screen.	charities as part of the IHS Fed/State						
Officer's signature ► Kirk M 57 Date ►	9-13-16						
Part III Certification and Authentication							
ERO's EFIN/PIN. Enter your six-digit electronic filing identification							
number (EFIN) followed by your five-digit self-selected PIN. 35393801972 do not enter all ze	ros						
I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return to confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (I e-file Providers for Business Returns.	r the organization indicated above. I MeF) Information for Authorized IRS						
ERO's signature ▶ Capin Crouse LLP Date ▶ 9/	/15/2016						
FRO Must Retain This Form - See Instructions							

Do Not Submit This Form To the IRS Unless Requested To Do So