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

Department of the Treasury

Internal Revenue Service

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

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

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

Inspection

OMB No. 1545-0047

A F	or the	e 2014 calendar year, or tax year beginning  ししし 1,2014	and er	ل nding	UN 30	0, 2015	1					
<b>B</b> c	heck if oplicabl	C Name of organization			D Emp	loyer identif	ication number					
	Addre	CURREY INGRAM ACADEMY										
	Name chang	Doing business as			62-1296326							
	Initial return Final return	Number and street (or P.O. box if mail is not delivered to street address) 6544 MURRAY LANE	R	oom/suite	E Telep	phone numb 615 )	er 5) 507-3167					
	termin ated		de		G Gross	receipts \$	16,737,196.					
	∏Amen	, , , , , , , , , , , , , , , , , , , ,	uc .			this a group i						
F	_return _Applic _tion		ттсн	et.t.	1	subordinate						
	pendi	SAME AS C ABOVE			1		included? Yes No					
			17/0\/1\ or		1							
		empt status: X 501(c)(3) 501(c) ( ) (insert no.) 494 te: ► WWW • CURREYINGRAM • ORG	17(a)(1) or	527	1		a list. (see instructions)					
				1			on number					
	orm of I <b>rt I</b>	organization: X Corporation Trust Association Other ► Summary		L Year	ot tormatio	on: 1900	M State of legal domicile: TN					
Г			יה ממוזי	Z TNO	D 7 M 7		TC 3					
ø		Briefly describe the organization's mission or most significant activities:										
Governance		NONPROFIT KINDERGARTEN THROUGH TWELFT										
ern		Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.										
Š												
		Number of independent voting members of the governing body (Part VI, lin					16					
es		Total number of individuals employed in calendar year 2014 (Part V, line 2a					180					
Activities &		Total number of volunteers (estimate if necessary)					125					
<b>Act</b>		Total unrelated business revenue from Part VIII, column (C), line 12										
_	b	Net unrelated business taxable income from Form 990-T, line 34				7b	0.					
						Year	Current Year					
Ф	8	Contributions and grants (Part VIII, line 1h)				40,157.						
nue	9	Program service revenue (Part VIII, line 2g)				8 <b>4</b> ,832.						
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)				<u>25,611.</u>						
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			12	22,137.	146,231.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	e 12)		17,4	72,737.	15,745,463.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			1,4	76,649.	1,555,760.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)				0.	0.					
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines	5-10)		8,65	58,345.	8,484,070.					
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)				0.	0.					
<u>be</u>		Total fundraising expenses (Part IX, column (D), line 25)   64	10,210	0.								
ŭ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			6,63	18,964.	6,461,864.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			16,75	53,958.	16,501,694.					
		Revenue less expenses. Subtract line 18 from line 12			7:	18,779.	-756,231.					
or				Ве	ginning of	Current Year	End of Year					
t Assets or d Balances	20	Total assets (Part X, line 16)				99,213.	44,816,263.					
Ass	21	Total liabilities (Part X, line 26)			12,80	06,249.	10,793,201.					
Net -unc		Net assets or fund balances. Subtract line 21 from line 20				92,964.	34,023,062.					
Pa	rt II	Signature Block		•	-							
Unde	er pena	lties of perjury, I declare that I have examined this return, including accompanying s	chedules a	nd stateme	ents, and to	o the best of m	y knowledge and belief, it is					
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all informati	on of whic	h preparer	has any kr	nowledge.						
						-						
Sigr	1	Signature of officer			•	Date						
Her		▶ DR. JEFFREY L MITCHELL, HEAD OF SC	HOOL									
		Type or print name and title										
		Print/Type preparer's name Preparer's signature			Date	Check	X PTIN					
Paid		STEPHEN T. DOLAN				if self-emplo						
Prep		Firm's name FRASIER, DEAN & HOWARD, PLLC				Firm's EIN ▶	62-1073578					
Use		Firm's address 3310 WEST END AVE STE 550				5 2.114						
		NASHVILLE, TN 37203				Phone no 61	5-383-6592					
May	tho II	29 discuss this return with the preparer shown above? (see instructions)			I		X Ves No					

	m 990 (2014) CURREY INGRAM ACADEMY	62-1296326 Page <b>2</b>
Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not lis	ted on
	the prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any progra	am services? Yes X No
•	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program	n services as measured by expenses
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report the amount of grants and allocations are required to report and allocations ar	•
	revenue, if any, for each program service reported.	ations to others, the total expenses, and
 4а	14 500 335 1 555 77	50.) (Revenue \$ 13,229,089.
48	(Code:) (Expenses \$14,592,335. including grants of \$1,555,76 CURREY INGRAM ACADEMY IS A NONPROFIT KINDERGARTEN	
	COLLEGE PREPARATORY SCHOOL OF APPROXIMATELY 300 S'	
	TO ABOVE AVERAGE INTELLIGENCE WHO HAVE LEARNING D	IFFERENCES.
4b	(Code:) (Expenses \$ including grants of \$	) (Revenue \$
4c	(Code:) (Expenses \$ including grants of \$	) (Revenue \$
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses ▶ 14,592,335.	

## Form 990 (2014) CURREY INGRAM ACADEMY Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	_ <u> </u>		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	114		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
ч	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_		11e	Х	21
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116	21	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	х	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	21	
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	х	
	Schedule D, Parts XI and XII	12a	- 25	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	v	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	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			v
45	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			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	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,			37
	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		7.7	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
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		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	

# Form 990 (2014) CURREY INGRAM ACADEMY Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		Х	
	Schedule K. If "No", go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		Х
a	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		21
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
	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	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			Х
20	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	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	00		
٠.	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

## Form 990 (2014) CURREY INGRAM ACADEMY Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
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	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 180			
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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
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		
	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		Х
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).			
5а	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		
6a	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		Х
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	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
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.			
a	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:			
a	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			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b				
120	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1Zd		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
		13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.	iJa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
D	organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		
			990	(2014)

Form 990 (2014) CURREY INGRAM ACADEMY 62-1296326 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response or changes in Schedule O. See instructions.

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			1
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	١	v	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Λ	
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?	4-	v	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Λ	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	16-		Х
	taxable entity during the year?	16a		
D	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	16h		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	16b		
	List the states with which a copy of this Form 990 is required to be filed ►TN			
17 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) as	/ailahl		
10	for public inspection. Indicate how you made these available. Check all that apply.	anabit	•	
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finana	ial	
פו	statements available to the public during the tax year.	mianic	ıaı	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	CHAD HANDSHY - (615) 507-3242			
	6544 MURRAY LANE, BRENTWOOD, TN 37027			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no	or any related	orga	niza	tion	con	npen	sate	ed any current officer, di	irector, or trustee.	
(A)	(B)			(0	<b>C)</b>			(D)	(E)	(F)
Name and Title	Average	(do		Posi		<b>)</b> than c	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week					17 11 40		from the	from related organizations	other
	(list any hours for	direct				_		organization	(W-2/1099-MISC)	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** =/ *********************************	organization
	organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee				and related
	below	ividua	it utio	Officer	Key employee	hest c	Former			organizations
	line)	pul	lns	0#!	Ke	e Hig	For			
(1) G. MILLER HOGAN, II	2.00							00 004	•	•
PRESIDENT	0.00	Х		Х				22,094.	0.	0.
(2) SUSAN A. GRADY	2.00								•	•
TRUSTEE	0.00	Х						0.	0.	0.
(3) JEFFREY A. GREENE	2.00	,,		7.7						0
SECRETARY	2 00	Х		Х				0.	0.	0.
(4) JEFFREY B. ESKIND, M.D.	2.00	7.7		37				_	0	0
PAST PRESIDENT	2 00	Х		Х				0.	0.	0.
(5) JAMIE CONNELLY	2.00	v						_	0	0
TRUSTEE (6) TIMOTHY LOGAN	2.00	Х						0.	0.	0.
TRUSTEE	2.00	Х						0.	0.	0.
(7) STEVE KROEGER	2.00	Δ						0.	0.	0.
FIRST VP	2.00	Х		Х				0.	0.	0.
(8) WILLIAM R. FRIST	2.00								0.	<u></u>
SECOND VP	2.00	Х		Х				0.	0.	0.
(9) MYRA LEATHERS	2.00							•	•	
TRUSTEE		х						0.	0.	0.
(10) CHRIS MCDANIEL	2.00								0.1	
TRUSTEE		Х						0.	0.	0.
(11) W. BRYANT TIRRILL	2.00							-	-	-
TREASURER		Х		х				0.	0.	0.
(12) ANDREA GAUME	2.00									
TRUSTEE		Х						0.	0.	0.
(13) RUTH ANN ROWLAND	2.00									
THIRD VP		Х		Х				0.	0.	0.
(14) MOLLY ROLLINS	2.00									
TRUSTEE		Х						0.	0.	0.
(15) SUSAN H. HAMMER	2.00									
TRUSTEE		Х						0.	0.	0.
(16) FRANK J. HARAF, JR, M.D.	2.00									
TRUSTEE		Х						0.	0.	0.
(17) STEPHAN J. HEYMAN, M.D.	2.00									_
TRUSTEE		Х						0.	0.	0.

Form **990** (2014)

Part VII Section A. Officers, Directors, Tr	ustees, Key Em	ploy	ees,	and	d Hig	ghes	t Co	ompensated Employee	s (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos			one	Reportable	Reportable		Es	stimate	∍d
	hours per	box	, unle	ss pe	rson i	is both	n an	compensation	compensatio	'n	an	nount	of
	week	<u> </u>	cer ar	nd a d	irecto	or/trus	tee)	from	from related	- 1		other	
	(list any hours for	recto						the	organization			pensa	
	related	or di	99			sated		organization	(W-2/1099-MIS	3C)		om th	
	organizations	ruste	l trus		99	npen		(W-2/1099-MISC)			•	anizat d relat	
	below	dual t	riona	L	nploy	st cor	72					anizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				0.90		00
(18) SCOTT R. PHILLIPS	2.00												
TRUSTEE		Х						0.		0.			0.
(19) JACQUELINE PHILLIPS	2.00												
TRUSTEE		Х						0.		0.			0.
(20) CHAD J. HANDSHY	40.00												
ASST HEAD OF SC				Х				173,074.		0.		8,6	<u>54.</u>
(21) DR. JEFFREY MITCHELL	40.00	_											
HEAD OF SCHOOL	10.00		_	X		_		150,672.		0.	1	6,4	<u>89.</u>
(22) DR. JANE HANNAH	40.00	4		l				110 010					
ASST HEAD OF SC	40.00		_	X		┝		112,242.		0.		9,6	<u> 32.</u>
(23) PAUL WENNINGER	40.00	-					3,7	112 010			1	о г.	00
FORMER, INTERIM HD SCH							Х	113,818.		0.		2,5	00.
			$\vdash$			$\vdash$				$\rightarrow$			
						H							
1b Sub-total	'						<b></b>	571,900.		0.	4'	7,2	75.
c Total from continuation sheets to Part	VII, Section A						<b>•</b>	0.		0.		-	0.
d Total (add lines 1b and 1c)							<b>•</b>	571,900.		0.	4	7,2	75.
2 Total number of individuals (including bu	t not limited to th	ose	liste	d ab	ove	e) wh	o re	ceived more than \$100,	000 of reportable	•			
compensation from the organization	•												4
												Yes	No
3 Did the organization list any former office	er, director, or tru	uste	e, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on				
line 1a? If "Yes," complete Schedule J fo	r such individual										3	X	
4 For any individual listed on line 1a, is the	•								-				
and related organizations greater than \$										,	4	X	
5 Did any person listed on line 1a receive of													
rendered to the organization? If "Yes," C	omplete Schedul	e J f	or su	ıch <u>i</u>	oers	on				<u></u>	5		X
Section B. Independent Contractors								-1	100.000 1				
1 Complete this table for your five highest										ensat	ion tro	om	
the organization. Report compensation for	or the calendar y	ear e	enair	ıg w	ith C	or WI	ının T		ear.			<b>~</b> 1	
(A)								(B)			(C	)	

(A) Name and business address	(B) Description of services	(C) Compensation
SODEXO, INC & AFFILIATES		
PO BOX 536922, ATLANTA, GA 30353	CAFETERIA OUTSOURCE	776,107.
SCHOOL FACILITY MANAGEMENT, LLC, 800 18TH		
AVE. SOUTH STE A, NASHVILLE, TN 37203	MAINTENANCE	355,401.
SERVICEFM, LLC		
800 18TH AVE. S, STE A, NASHVILLE, TN 37203	MAINTENANCE	241,707.
APPLE, INC.	COMPUTER LEASE &	
PO BOX 281877, ATLANTA, GA 30384	SERVICES	175,464.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	

\$100,000 of compensation from the organization

		Check if Schedule O conta	ains a response	or note to anv lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
SΩ	1 a	Federated campaigns	1a					012 011
ant		Membership dues						
ي ق		Fundraising events		166,342.				
ifts		Related organizations						
nis.		Government grants (contribution						
Sig		All other contributions, gifts, grant						
her her	-	similar amounts not included abov	·	2,106,368.				
Ę	q	Noncash contributions included in lines 1		39,215.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f		<b>&gt;</b>	2,272,710.			
				Business Code				
o o	2 a	TUITION		611600	11,736,297.	11,736,297.		
, vic	b	CHILD DEVELOPMENT CENTE	R	900099	326,614.	326,614.		
Program Service Revenue	С	DIAGNOSTIC CENTER		900099	307,456.	307,456.		
am	d	STUDENT ACTIVITIES INCO	ME	900099	214,883.	214,883.		
) B	е	DEWAR'S TUITION REFUND		900099	194,896.	194,896.		
Pro	f	All other program service rever	nue	900099	448,943.	448,943.		
	g	Total. Add lines 2a-2f		<b></b>	13,229,089.			
	3	Investment income (including						
		other similar amounts)	<b>&gt;</b>	96,377.			96,377.	
	4	Income from investment of tax						
	5	Royalties	<u></u>	<u></u>				
			(i) Real	(ii) Personal				
	6 a	Gross rents	12,260.					
	b	Less: rental expenses	0.					
	С	Rental income or (loss)	12,260.					
	d	Net rental income or (loss)		<b></b>	12,260.			12,260.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	923,755.					
	b	Less: cost or other basis						
		and sales expenses	922,699.					
	С	Gain or (loss)	1,056.					
	d	Net gain or (loss)		<b>_</b>	1,056.			1,056.
une	8 a	Gross income from fundraising including \$ 166,						
) e		contributions reported on line						
æ		Part IV, line 18	· ·	52,044.				
Other Revenu	b	Less: direct expenses		69,034.				
0		Net income or (loss) from fund			-16,990.			-16,990.
		Gross income from gaming ac						
		Part IV, line 19	а					
	b	Less: direct expenses						
	С	Net income or (loss) from gami	ing activities					
	10 a	Gross sales of inventory, less r	returns					
		and allowances	а					
	b	Less: cost of goods sold						
	С	Net income or (loss) from sales	of inventory	<b>&gt;</b>				
		Miscellaneous Revenue	e	Business Code				
	11 a	MISCELLANEOUS		900099	150,961.			150,961.
	b							
	С							
		All other revenue						
	е	Total. Add lines 11a-11d		<b>&gt;</b>	150,961.			
	12	Total revenue. See instructions.			15,745,463.	13,229,089.	0.	243,664.

## Form 990 (2014) CURREY INGRAM ACADEMY Part IX Statement of Functional Expenses

<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must comp				X
	Check if Schedule O contains a respor	(A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		SAPSHESS	gerrarar experience	5,,55,,555
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	1,555,760.	1,555,760.		
3	Grants and other assistance to foreign	1,333,7000	1,333,7000		
3	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,				
3	trustees, and key employees	399,788.	346,839.	31,515.	21,434.
6	Compensation not included above, to disqualified	333,1001	340,033.	31,313.	21, 131.
0					
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	6,834,847.	5,929,633.	538,779.	366,435.
7	Other salaries and wages	0,034,04/•	3,343,033.	330,113.	300,433.
8	Pension plan accruals and contributions (include	232,340.	209,106.	13,940.	0 201
_	section 401(k) and 403(b) employer contributions)	504,658.	454,193.	30,279.	9,294.
9	Other employee benefits	512,437.	461,194.	30,746.	20,180.
10	Payroll taxes	J14,43/•	401,134.	30,740.	40,43/•
11	Fees for services (non-employees):				
a	Management	21,342.	1,365.	19,977.	
	Legal	28,400.	1,303.	28,400.	
	Accounting	20,400.		20,400.	
d	, 0				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,	107 456	101 100	E 764	E10
	column (A) amount, list line 11g expenses on Sch 0.)	107,456.	101,180.	5,764.	512.
12	Advertising and promotion	273,560.	109,059.	41,843.	122,658.
13	Office expenses	202,583.	149,047.	49,867. 5,606.	3,669.
14	Information technology	74,122.	68,516.	3,000.	
15	Royalties	201 607	201 607		
16	Occupancy	321,687.	321,687.		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	284,411.	266,004.	17,894.	513.
20	Interest	Z04,411.	400,004.	11,094.	213.
21	Payments to affiliates	2 066 070	2 066 070		
22	Depreciation, depletion, and amortization	2,066,078. 153,393.	2,066,078. 153,393.		
23	Insurance	100,093.	100,093.		
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.) CONTRACT SERVICES	1,094,494.	1,033,958.	54,731.	5,805.
a	BAD DEBTS	419,040.	173,040.	246,000.	3,003.
b	FOOD EXPENSE	316,277.	298,160.	16,441.	1,676.
c	MATERIALS AND SUPPLIES	297,481.	298,100.	83,473.	5,038.
d		801,540.	685,153.	53,473.	62,493.
		16,501,694.	14,592,335.	1,269,149.	640,210.
25	Total functional expenses. Add lines 1 through 24e	10,501,094.	17,374,3330	1,407,149.	040,410•
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here  fifollowing SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				000

Form 990 (2014)
Part X Balance Sheet

Pai	πX	Dalance Sneet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			3,315,814.	1	3,562,274.
	2	Savings and temporary cash investments			49,386.	2	89,937.
	3	Pledges and grants receivable, net			2,044,003.	3	932,682.
	4	Accounts receivable, net			471,097.	4	221,019.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ted em	ployees. Complete			
		Part II of Schedule L		·		5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	-	'			
		employers and sponsoring organizations of sect					
S		employees' beneficiary organizations (see instr).		· · · · · · · · · · · · · · · · · · ·		6	
Assets	7	Notes and loans receivable, net		Г		7	
As	8	Inventories for sale or use				8	
	9	B			131,329.	9	193,509.
	10a	Land, buildings, and equipment: cost or other			·		
		basis. Complete Part VI of Schedule D	10a	51,167,416.			
	b	Less: accumulated depreciation	10b	15,998,254.	37,078,568.	10c	35,169,162.
	11	Investments - publicly traded securities	4,285,894.	11	4,533,121.		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	123,122.	15	114,559.		
	16	Total assets. Add lines 1 through 15 (must equ	47,499,213.	16	44,816,263.		
	17	Accounts payable and accrued expenses	287,941.	17	337,116.		
	18	Grants payable				18	
	19	Deferred revenue			3,089,876.	19	3,002,684.
	20	Tax-exempt bond liabilities			8,688,308.	20	6,948,605.
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former	officers	s, directors, trustees,			
ij		key employees, highest compensated employee	s, and o	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrela	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D			740,124.	25	504,796.
	26	Total liabilities. Add lines 17 through 25			12,806,249.	26	10,793,201.
		Organizations that follow SFAS 117 (ASC 958	), check	k here ▶ X and			
S		complete lines 27 through 29, and lines 33 an	d 34.				
nce	27	Unrestricted net assets			29,598,200.	27	30,101,971.
aga	28	Temporarily restricted net assets	2,126,164.	28	932,682.		
В	29	Permanently restricted net assets	2,968,600.	29	2,988,409.		
臣		Organizations that do not follow SFAS 117 (A	SC 958	), check here 🕨 🔲			
Net Assets or Fund Balances		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
}SS!	31	Paid-in or capital surplus, or land, building, or ed	quipmen	t fund		31	
et /	32	Retained earnings, endowment, accumulated in				32	
Ž	33	Total net assets or fund balances			34,692,964.	33	34,023,062.
	34	Total liabilities and net assets/fund balances .			47,499,213.	34	44,816,263.

,816,263. Form **990** (2014)

Form	990 (2014) CURREY INGRAM ACADEMY	62-	1296	326	Pag	ge <b>12</b>
Pa	rt 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		,74		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,50		
3	Revenue less expenses. Subtract line 2 from line 1	3		-75		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	34	,69		
5	Net unrealized gains (losses) on investments	5		8	6,3	<u> 29.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	34	,02	3,0	<u>62.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
					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	Э.				
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 reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	lit			
	Act and OMB Circular A-133?			3a		X

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2014)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Employer identification number

62-1296326

Open to Public Inspection

Name of the organization

CURREY INGRAM ACADEMY

Pa	rt I	Reason for Public C	Charity Status 🖟	All organizations must c	omplete th	is part.) Se	e instructions.	
he o	organi	zation is not a private found						
1		A church, convention of chu	•	- ·	-	-	IVAVi).	
	X	A school described in <b>secti</b>	•		2 III OCOLIO		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
_				·	470	/L\/4\/ A\/::	:1	
3	H	A hospital or a cooperative					•	
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a col	lege or university owner	d or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).	
7		An organization that normal	llv receives a substar	ntial part of its support f	rom a gove	ernmental i	unit or from the general r	oublic described in
		section 170(b)(1)(A)(vi). (C	•		3		3	
8		A community trust describe	• •	1\(\Delta\(\vi)\) (Complete Par	+ II \			
9	H	•			•	ontributio	no momborabin food an	d arosa rossinta from
9		An organization that normal	•	•	•		· · · · · · · · · · · · · · · · · · ·	-
		activities related to its exem	-	•			* *	-
		income and unrelated busin		(less section 511 tax) fro	om busines	ses acquir	red by the organization a	ifter June 30, 1975.
		See section 509(a)(2). (Cor						
10	Ш	An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50	)9(a)(4).	
11		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	ne functior	ns of, or to carry out the	purposes of one or
		more publicly supported org	ganizations describe	d in <b>section 509(a)(1)</b> d	or <b>section</b> :	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in
		lines 11a through 11d that of	describes the type of	f supporting organization	n and com	plete lines	11e, 11f, and 11g.	
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving
		the supported organization	· · · · · · · · · · · · · · · · · · ·	•		_		
		organization. You must c	., .		,, -			1-1
h		1			tion with it	cupporto	d organization(s), by hav	ina
b		Type II. A supporting orga	· ·					
		control or management of			ame perso	ris triat cor	itroi or manage the supp	ortea
		organization(s). <b>You mus</b>						
С		Type III functionally inte	-				• •	d with,
	_	its supported organization	n(s) (see instructions)	. You must complete	Part IV, Se	ctions A,	D, and E.	
d		Type III non-functionally	integrated. A supp	orting organization oper	rated in co	nnection w	rith its supported organiz	zation(s)
		that is not functionally into	egrated. The organiz	ation generally must sat	tisfy a distr	ibution req	uirement and an attentiv	reness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	s A and D,	and Part	٧.	
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporti	na oraaniz	ation.		
f	Fnte	r the number of supported o						
q		ide the following information	•					
		) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
		organization		(described on lines 1-9		n your document?	support (see	other support (see
				above or IRC section	Yes	No	Instructions)	Instructions)
				(see instructions))	163	140		

### 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> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support			T	_		
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	· ·				12	
13	First five years. If the Form 990 is for	-			-		. —
<u>S</u>	organization, check this box and stop						<u></u>
	etion C. Computation of Public			- L (A)			
	Public support percentage for 2014 (li					14	<u>%</u>
	Public support percentage from 2013 33 1/3% support test - 2014. If the contract of the contra					15	% « and
10a	stop here. The organization qualifies						. $\square$
h	33 1/3% support test - 2013. If the o		~			or more check th	
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test	•	• • •			and line 14 is 10% (	
., .	and if the organization meets the "fact	-	-				
	meets the "facts-and-circumstances"		•	-	•	ŭ	. $\square$
h	10% -facts-and-circumstances test	-	•				
	more, and if the organization meets th	-	-				
	organization meets the "facts-and-circ				-		• <b>•</b>
18	Private foundation. If the organization		· ·	•			······································

## 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.)

Sec	tion A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
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						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support					1	
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)				L		<u></u>
14	First five years. If the Form 990 is for	•			-		
Sac	check this box and stop here ction C. Computation of Publi						<b>P</b>
	Public support percentage for 2014 (I			olumn (fl)		15	0/
	Public support percentage from 2013					16	<u>%</u> %
	ction D. Computation of Inves	·				10	70
	Investment income percentage for 20			e 13 column (fl)		17	%
	Investment income percentage from					18	<u>%</u>
	33 1/3% support tests - 2014. If the						
.Ja	more than 33 1/3%, check this box ar						<b>.</b> —
h	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 9(a)) 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 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	0.		
	9b		
	9с		
	10a		
	10b		
99	90 or 99	0-EZ)	2014

Par	t IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		<u> </u>
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		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
	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		
Sect	tion D. Type III Supporting Organizations			
	r		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	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		
Sect	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 year (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	ıctions).		
	Activities Test. Answer (a) and (b) below.		Yes	No
	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		
	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		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	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 Part VI.	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 Part VI the role played by the organization in this regard.

Pai	't V │ Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ	izations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All					
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
C4	Son A. Adiinated Net Income		(A) Drien Veen	(B) Current Year		
Secti	on A - Adjusted Net Income		(A) Prior 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	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
с	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
_6_	Multiply line 5 by .035	6				
_7_	Recoveries of prior-year distributions	7				
_8_	Minimum Asset Amount (add line 7 to line 6)	8				
Secti	on C - Distributable Amount			Current Year		
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functional	ly-integrate	d Type III supporting orga	nization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2014

Sche <b>Par</b>	dule A (Form 990 or 990-EZ) 2014 CURREY INGRAM  Type III Non-Functionally Integrated 509			2-1296326 Page 7
Secti	on D - Distributions	· // · · ·	( <del>ooritiiiaoa)</del>	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	}	
4	Amounts paid to acquire exempt-use assets			
_5	Qualified set-aside amounts (prior IRS approval required)			
_6_	Other distributions (describe in Part VI). See instructions.			
_7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
_1_	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
_3_	Excess distributions carryover, if any, to 2014:			
<u>a</u>				
b				
c				
d				
<u>       e                             </u>	From 2013			
f_	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
<u>    i                                </u>	Carryover from 2009 not applied (see instructions)			
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
_	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
a_				
b				
	Evenes from 2012			
	Excess from 2013  Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization

Employer identification number

CURREY INGRAM ACADEMY 62-1296326 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 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.

**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).

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

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) (2014)

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

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

the prevention of cruelty to children or animals. Complete Parts I, II, and III.

## CURREY INGRAM ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$7,000.	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
2		\$\$	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
3		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	\$ 6,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>243,424</u> .	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
6		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## CURREY INGRAM ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	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
8		\$ 1,505,000.	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
9		\$\$12,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	Total contributions  \$ 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
11	1101115) MAIN 500) MIM ZII 1 1	\$\$,500.	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
12		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## CURREY INGRAM ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$11,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$15,000 <b>.</b>	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
15		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	Total contributions  \$5,098.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$5,500.	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
18		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

## CURREY INGRAM ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$5,250.	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
21		\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4	\$ 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
23		\$ 6,639.	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
24		\$5,000.	Person X Payroll

## CURREY INGRAM ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$5,312. 	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll 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.)

## CURREY INGRAM ACADEMY

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 4 Name of organization Employer identification number CURREY INGRAM ACADEMY 62-1296326 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CURREY INGRAM ACADEMY

**Employer identification number** 62-1296326

Pai	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds o	r Accounts. Complete if the		
	organization answered "Yes" to Form 990, Part IV, line	e 6.			
		(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advised	funds		
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No		
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be us	ed only		
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose co			
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990, Par	t IV, line 7.		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).			
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a histor	ically important land area		
	Protection of natural habitat	Preservation of a certification	ed historic structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the form of	a conservation easement on the last		
	day of the tax year.				
			Held at the End of the Tax Year		
а	Total number of conservation easements		2a		
b	•				
	Number of conservation easements on a certified historic stru				
d	Number of conservation easements included in (c) acquired at		I I		
	listed in the National Register				
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the or	rganization during the tax		
	year ▶				
4	Number of states where property subject to conservation ease				
5	Does the organization have a written policy regarding the peri		□ v □ N.		
_	violations, and enforcement of the conservation easements it				
6	Staff and volunteer hours devoted to monitoring, inspecting, and a				
7	· · · · · · · · · · · · · · · · · · ·				
8	B 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)? Yes No				
9	In Part XIII, describe how the organization reports conservatio				
9	include, if applicable, the text of the footnote to the organizati				
	conservation easements.	ion's illancial statements that describes the	organization's accounting for		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Othe	er Similar Assets.		
	Complete if the organization answered "Yes" to Form 9				
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue statemer	nt and balance sheet works of art.		
	historical treasures, or other similar assets held for public exhi				
	the text of the footnote to its financial statements that describ		,		
b	If the organization elected, as permitted under SFAS 116 (ASC		nd balance sheet works of art, historical		
	treasures, or other similar assets held for public exhibition, ed	• •			
	relating to these items:	·			
	(i) Revenue included in Form 990, Part VIII, line 1		• \$		
			<b>L</b> .		
2	If the organization received or held works of art, historical trea				
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:			
а	Revenue included in Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	<b>&gt;</b> \$		
	Accete included in Form 000, Bort V		<b>▶</b> ♠		

Sche		NGRAM ACAD					-1296326	
Pai	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)							
3	3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items							
•	(check all that apply):  Public exhibition	d	Loan or ove	hango progr	ame			
a	Scholarly research	u e	Loan or exc					
b	Preservation for future generations	е						
с 4	Provide a description of the organization's col	lactions and avalain	how thoy further th	o organizatio	on's ovem	ent purposo in	Dart VIII	
5	During the year, did the organization solicit or	=	•	-			rait Aiii.	
3	to be sold to raise funds rather than to be mai		*	,	ai		Yes	☐ No
Pai	t IV Escrow and Custodial Arrang							110
	reported an amount on Form 990, Part		to il tilo organizatio	ir anoworda	100 101	om 600, r ar		
1a	Is the organization an agent, trustee, custodia		arv for contributions	s or other as:	sets not ir	ncluded		
	on Form 990, Part X?		•				Yes	No
b	If "Yes," explain the arrangement in Part XIII a							
	gg		- · · · · · · · · · · · · · · · · · · ·				Amount	
С	Beginning balance					1c		
	Additions during the year							
	Distributions during the year							
f	Ending balance					1f		
2a	Did the organization include an amount on Fo					:y?	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	planation has been	provided in F	Part XIII			
Pai	t V Endowment Funds. Complete if	the organization ans	swered "Yes" to For	m 990, Part	IV, line 10	).		
		(a) Current year	(b) Prior year	(c) Two yea	rs back (	(d) Three years		years back
1a	Beginning of year balance	2,968,600.	2,809,876.	2,80	0,626.	2,796,1	190. 2,	782,085.
b	Contributions	1,640,284.	158,724.		9,250.	4,4	136.	14,105.
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance	4,608,884.	2,968,600.	2,80	9,876.	2,800,6	526. 2,	796,190.
2	Provide the estimated percentage of the curre	•	(line 1g, column (a)	) held as:				
а	Board designated or quasi-endowment	35.16	_%					
b	Permanent endowment ▶ <u>64.84</u>	%						
С	Temporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2c should	•						
3a	Are there endowment funds not in the posses	sion of the organizat	tion that are held ar	id administe	red for the	e organization	Г	
	by:							Yes No X
	(i) unrelated organizations							X
	(ii) related organizations  If "Yes" to 3a(ii), are the related organizations		0 1 1 1 50				٥.	<u> </u>
D 4		•	••••				3b	
Pai	Describe in Part XIII the intended uses of the of the VI Land, Buildings, and Equipme		iment lunas.					
1 4	Complete if the organization answered		Part IV line 11a Se	e Form 990	Part X li	ne 10		
	Description of property	(a) Cost or ot		or other		cumulated	(d) Book	value
	Description of property	basis (investm	, , , , , ,		1 ' '	reciation	( <b>a)</b> Book	value
19	Land	· ·		6,766.			2.986	766.
b	Buildings	I		9,583.	10.9	51,822.		
	Leasehold improvements			9,045.		85,263.		7,782.
	Equipment	I		$\frac{3,482}{3,482}$		55,682.		,800.
	Other	I		8,540.		05,487.		053.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2014

35,169,162.

Part VII	Investments -	Other	Securities

Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	11b. See Form 990, Part X, line 12	2.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	st 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"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cos	st 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"	to Form 000 Part IV line 1	11d Soc Form 990 Part V line 15	
	Description	Tru. See Form 990, Part A, line 15	(b) Book value
	Возоправн		(b) Book value
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	a 15 )		<b>•</b>
Part X Other Liabilities.	<i>5 10.)</i>		•
Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X,	line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) INTEREST RATE SWAP AGREEM	ENT	214,141.	
(3) CAPITAL LEASE OBLIGATION		290,655.	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.) ▶	504,796.	
2 Liability for uncertain tay positions. In Part XIII. provide	,		ments that reports the

<sup>2.</sup> 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

	t XI Reconciliation of Revenue per Audited Financial Statement	ts Wit	h Revenue per Re	turn.	rago	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	14,345,066.	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	86,329.			
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c	60.024			
d	, , , , , , , , , , , , , , , , , , , ,	2d	69,034.		155 262	
_	Add lines 2a through 2d			2e	155,363.	
3	Subtract line 2e from line 1			3	14,189,703.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	ا مه ا				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b	1,555,760.	-		
b	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b>			40	1,555,760.	
5	Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			4c 5	15,745,463.	
	t XII   Reconciliation of Expenses per Audited Financial Statemer	nts Wi	th Expenses per F			
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	15,014,968.	
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				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	69,034.			
е	Add lines 2a through 2d			2e	69,034.	
3	Subtract line 2e from line 1			3	14,945,934.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b	1,555,760.		4	
С	Add lines 4a and 4b			4c	1,555,760.	
5 Dat	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII   Supplemental Information.			5	16,501,694.	
		/ 15 <del>-</del>	the and Ohe Best V. Park 4		V. Para O. Bard VI	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV			; Part	x, line 2; Part XI,	
imes	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	orial iriid	ormation.			
PAF	RT V, LINE 4:					
THE	ACADEMY HAS A POLICY OF APPROPRIATING DIVI	DEN	D AND INTERE	ST	INCOME	
FRO	OM THE ENDOWMENT FUND FOR SCHOLARSHIPS AND F	INA	NCIAL ASSIST	ANC	Ε.	
	NT 11 T T T T O					
PAF	RT X, LINE 2:					
miit	TACADEMY TO A NOW HOD DECETH ODGANITAMION A		TC EVENDE ED	OM.		
тпг	E ACADEMY IS A NOT-FOR-PROFIT ORGANIZATION A	. עווג	19 EVEWLI LK	OM	FEDERAL	
TNC	COME TAXES UNDER SECTION 501(C)(3) OF THE IN	וסשחו	MAT. DEWENITE	COD	E AND TO	
<u> 111</u>	COME TAXES UNDER SECTION SUITCH(S) OF THE IN	1 1 17 17 1	NAU KEVENOE	СОД	E AND IS	
иол	A PRIVATE FOUNDATION. ACCORDINGLY, NO PROV	TST	ON FOR INCOM	тя	AXES TS	
101 11 11111111 1 COMPANION. MCCOMPINGEL, NO INCOMPINATION FOR INCOMP TAKED ID						
INCLUDED IN THE ACCOMPANYING FINANCIAL STATEMENTS.						
THE	E ACADEMY FOLLOWS FASB ASC GUIDANCE CLARIFYI	NG '	THE ACCOUNTI	NG	FOR	

UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITYS FINANCIAL STATEMENTS.

Part XIII | Supplemental Information (continued)

THIS GUIDANCE PRESCRIBES A MINIMUM PROBABILITY THRESHOLD THAT A TAX

POSITION MUST MEET BEFORE A FINANCIAL STATEMENT BENEFIT IS RECOGNIZED. THE

MINIMUM THRESHOLD IS DEFINED AS A TAX POSITION THAT IS MORE LIKELY THAN

NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY,

INCLUDING RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED

ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFIT TO BE RECOGNIZED

IS MEASURED AS THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN FIFTY

PERCENT LIKEY OF BEING RECOGNIZED UPON ULTIMATE SETTLEMENT. THE ACADEMY

HAS NO TAX PENALTIES OR INTEREST REPORTED IN THE ACCOMPANYING FINANCIAL

STATEMENTS. TAX YEARS THAT REMAIN OPEN FOR EXAMINATION INCLUDE YEARS ENDED

JUNE 30, 2012 THROUGH JUNE 30, 2015.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES 69,034.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

FINANCIAL AID/SCHOLARSHIPS 1,555,760.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES 69,034.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

FINANCIAL AID/SCHOLARSHIPS 1,555,760.

#### **SCHEDULE E**

(Form 990 or 990-EZ)

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

CURREY INGRAM ACADEMY

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

 $Employer\ identification\ number\\ 62-1296326$ 

Part I YES NO 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? Х 2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, Х catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 2 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. Х If you need more space, use Part II 3 OUR ADMISSIONS BROCHURE AND ANNUAL REPORT REFLECT OUR NONDISCRIMINATORY POLICY. Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? 4a X 4b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Х d Copies of all material used by the organization or on its behalf to solicit contributions? 4d Х If you answered "No" to any of the above, please explain. If you need more space, use Part II. Does the organization discriminate by race in any way with respect to: Х a Students' rights or privileges? 5a X Admissions policies? 5b X Employment of faculty or administrative staff? 5c Scholarships or other financial assistance? Educational policies? 5e X g Athletic programs? 5g X Other extracurricular activities? 5h If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.

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

Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II

6a Does the organization receive any financial aid or assistance from a governmental agency?

If you answered "Yes" to either line 6a or line 6b, explain on Part II.

**b** Has the organization's right to such aid ever been revoked or suspended?

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of

Schedule E (Form 990 or 990-EZ) (2014)

6a

6b

Х

X

Schedule E	(Form 990 or 990-EZ) (2014) CURREY INGRAM ACADEMY  Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7	62-1296326	Page 2
Part II	<b>Supplemental Information.</b> Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7 Also provide any other additional information.	7, as applicable.	
	Also provide any other additional mormation.		

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

Employer identification number

CURREY INGRAM ACADEMY 62-1296326 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CELEBRATION NONE HENDERSON (add col. (a) through OF THE ARTS GOLF MEMORIA col. (c)) (event type) (total number) (event type) 128,980. 89,406. 218,386. Gross receipts 77,995. 88,347. 166,342. 2 Less: Contributions 50,985. 1,059. 52,044. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 39,277. 29,757. 69,034. 9 Other direct expenses 69,034. **10** Direct expense summary. Add lines 4 through 9 in column (d) -16,990.11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) ....... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: \_ 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2014 CURREY INGRAM ACADEMY 62	2-1296	326	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		, 100	
	a The organization's facility	13a		%
	An outside facility		1	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
ŀ	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party $\blacktriangleright$ \$			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation  \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		۱ 🕶	
	retain the state gaming license?		Yes	∟ No
ľ	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	Э		
Da	organization's own exempt activities during the tax year  \$\bigset\$ \$  \text{IV}  \text{Supplemental Information.} Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part I.		01- 40	L 455
1 6		III, lines 9,	90, 10	D, 15D,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			

Schedule G	(Form 990 or 990-EZ)	CURREY INGR	RAM ACADEMY	62-1296326	Page 4
Part IV	(Form 990 or 990-EZ) <b>Supplemental Infor</b>	mation (continued)			
				_	

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 **2014** 

Open to Public Inspection

Employer identification number

CURREY IN	IGRAM ACAD	EMY					62-1296326						
Part I General Information on Grants a	General Information on Grants and Assistance  Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection												
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	1						
criteria used to award the grants or assi	stance?						X Yes No						
2 Describe in Part IV the organization's pr	ocedures for monit	oring the use of grant	funds in the United	States.									
Part II Grants and Other Assistance to	Domestic Organia	zations and Domesti	Governments.	Complete if the org	anization answered "\	es" to Form 990, Part IV	, line 21, for any						
recipient that received more than	\$5,000. Part II can	be duplicated if addit	onal space is need	ed.									
1 (a) 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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
2 Enter total number of section 501(c)(3) a	and government or	ganizations listed in th	e line 1 table	1	<u> </u>	1	<b>•</b>						
3 Enter total number of other organization	-	-											

(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
SCHOLARSHIPS FOR STUDENTS	124	1,555,760.	0.		
Part IV Supplemental Information. Provide the information r	equired in Part I, lin	e 2, Part III, column	(b), and any other ac	l Iditional information.	
PART I, LINE 2:					
THE SCHOLARSHIP COMMITTEE MEETS 4	-5 TIMES P	ER YEAR TO	DETERMINE	WHO	
QUALIFIES FOR SCHOLARSHIPS. NO C.	ASH IS EXC	HANGED BET	TWEEN THE S	TUDENTS AND	
THE ACADEMY; IT IS SIMPLY A DEDUC	TION OFF T	HEIR ANNU	AL TUITION	THEREFORE,	
NO MONITORING OF THE FUNDS IS REQ	UIRED. EM	IPLOYEES WH	HO MEET SPE	CIFIED	
EMPLOYMENT REQUIREMENTS MAY QUALIT					
ENROLLED AT CURREY INGRAM ACADEMY					
ENROULED AT CORRET INGRAM ACADEMY	•				

### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

## **Compensation Information**

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

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CURREY INGRAM ACADEMY

Employer identification number 62-1296326

<b>D</b>		2-129632	. 0	
Pa	art I Questions Regarding Compensation		1	
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Whousing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		X
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee	e		
	Desire the control of the control of the first control of the cont			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	4-		v
a	Receive a severance payment or change-of-control payment?			X
D	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<u> </u>
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	<u>5a</u>		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2014

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
(1) CHAD J. HANDSHY	(i)	173,074.	0.	0.	8,654.	0.	181,728.	0.
ASST HEAD OF SC	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DR. JEFFREY MITCHELL	(i)	150,672.	0.	0.	7,534.	8,955.	167,161.	0.
AD OF SCHOOL (i ) PAUL WENNINGER (i)		0.	0.	0.	0.	0.	0.	0.
		113,818.	0.	0.	0.	12,500.	126,318.	0.
FORMER, INTERIM HD SCH	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART III - ADDITIONAL INFORMATION
DUE TO THE FACT THAT THE SCHOOL DOES NOT OWN A HOUSE, AND IN ORDER TO
REMAIN COMPETITIVE, THE SCHOOL PROVIDES A HOUSING ALLOWANCE TO THE HEAD
OF SCHOOL.

## **SCHEDULE K** (Form 990) Department of the Treasury Internal Revenue Service

**Supplemental Information on Tax-Exempt Bonds** 

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

explanations, and any additional information in Part VI.

Attach to Form 990. Information about Schedule K (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047 2014 Open to Public Inspection

Name of the organization

CURREY INGRAM ACADEMY

**Employer identification number** 62-1296326

CURREY ING	RAM ACADEMY							0	7 – T	296	<u>3⊿0</u>		
Part I Bond Issues													
(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issu	ıe price	(f) Description	on of purpose	(g) De	efeased	<b>(h)</b> On	behalf		
										of is	suer	finar	icing
								Yes	No	Yes	No	Yes	No
				L		CONSTRUC'					, !		
A IDB WILLIAMSON CTY, TN	52-2018208	NONE	11/20/08	7,500		UPPERSCH			X		X		X
			10,00,00			REFUND 2		)			, !		l
B IDB WILLIAMSON CTY, TN	52-2018208	NONE	10/20/09	6,105		ISSUE PR		_	X		Х		X
TDD 1171 T11/201 CEU EN	E0 0010000		05/02/12	4 100		EDUCATIO					!		۱
c IDB WILLIAMSON CTY, TN	52-2018208	NONE	05/03/13	4,100	,000.	FACILITI:	ES		X		Х		Х
5													
Part II Proceeds			l			l			ļ				
Tartii Troccous			Δ.			В	С				D		
1 Amount of bonds retired				4,124.	2,	120,000.		2,271					
2 Amount of bonds legally defeased					,	,	,						
3 Total proceeds of issue					6,	105,000.							
4 Gross proceeds in reserve funds						-							
5 Capitalized interest from proceeds													
6 Proceeds in refunding escrows													
7 Issuance costs from proceeds			3	0,075.									
8 Credit enhancement from proceeds													
9 Working capital expenditures from proceeds													
10 Capital expenditures from proceeds			5,46	9,925.			4,10	0,000	•				
11 Other spent proceeds													
12 Other unspent proceeds			1,50	0,000.									
13 Year of substantial completion													
			Yes	No	Yes	No	Yes	No		Yes	+	No	
14 Were the bonds issued as part of a current r				X		X		X			+		
15 Were the bonds issued as part of an advance				X	X		77	X			+		
16 Has the final allocation of proceeds been ma			X		X		X				+		
17 Does the organization maintain adequate books and records	s to support the final allocation of	of proceeds?	Х		X		X				Щ		
Part III Private Business Use					I								
4 Was the approximation a marker of its a party and	him	110	Yes A	N-	Vaa	B	C	Ma		V	D 	NI-	
1 Was the organization a partner in a partnersh	• /	LLO,	Yes	No X	Yes	No X	Yes	No X		Yes	+	No	
which owned property financed by tax-exem		c uso of		Λ		^A		Λ			+		
2 Are there any lease arrangements that may r bond-financed property?	esuit in private busines	s use oi		Х		x		Х					
432121 LHA For Paperwork Reduction Act Not				21	l	1 22		- 21		dula K			

Pai	t III Private Business Use (Continued)								
	, , , , , , , , , , , , , , , , , , ,	,	Α	I	3	(	С	ı	D
За	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
	business use of bond-financed property?		Х		X		X		
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
	Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
	counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by								
	entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of								
	unrelated trade or business activity carried on by your organization, another								
	section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		X		X		X		
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
	of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
	1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified								
	bonds of the issue are remediated in accordance with the requirements under								
	Regulations sections 1.141-12 and 1.145-2?	X		X		X			
Pai	t IV Arbitrage								
			<u> </u>	I	3	(	Ç		<u> </u>
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X		X		X		
_2	If "No" to line 1, did the following apply?		T	T					
a	Rebate not due yet?		X		X		X	ļ	
b	Exception to rebate?		X		Х		X		
	No rebate due?		X		X		X		
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed		T	T					
_3	Is the bond issue a variable rate issue?		X	Х		X			
4a	Has the organization or the governmental issuer entered into a qualified								
	hedge with respect to the bond issue?		X	X			X		
	Name of provider			SUNTRUST	100000				
	Term of hedge		T	13.4	1000000				
d	Was the hedge superintegrated?				X				
<u> </u>	Was the hedge terminated?				X				

Part IV Arbitrage (Continued)								
,		A	ı	3		•	[	)
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		Х		Х		
<b>b</b> Name of provider		•						
c Term of GIC								
<b>d</b> 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?		Х		Х		Х		
7 Has the organization established written procedures to monitor the requirements of								
section 148?		X		Х		X		
Part V Procedures To Undertake Corrective Action		•	•	•	•			
		A	ı	3	(			)
	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?								
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	K (see instru	ctions).					
		•	,					

#### **SCHEDULE L**

(Form 990 or 990-EZ)

## **Transactions With Interested Persons**

▶ 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.

► Attach to Form 990 or Form 990-EZ.

CURREY INGRAM ACADEMY

OMB No. 1545-0047

Open To Public

Name of the organization

Department of the Treasury Internal Revenue Service

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

Inspection

Employer identification number

62-1296326

Pai	rt I Excess Bene	fit Trans	actio	ons (section 50	01(c)(3	3), secti	ion 501	(c)(4), and 50	1(c)(	(29) organizations	s only	).					
	Complete if the c	organization	n answ	vered "Yes" on F	orm 9	990, Pa	art IV, Iir	ne 25a or 25b	, or	Form 990-EZ, Pa	art V, I	ine 40	b.				
1			(b) F	Relationship bety	veen o	disqual	ified				<u> </u>			(d) Corrected?			
(	(a) Name of disqualified p	erson		person and or	ganiza	ation		(0	<b>:)</b> De	escription of tran	sactio	n		Ye	es	No	
	Enter the amount of tax is section 4958									the year under		<b>&gt;</b> \$					
3	Enter the amount of tax,											<b>\$</b>					
	,	3,		•	,	`											
Pai	rt II Loans to and	l/or Fron	n Inte	erested Pers	sons.												
	Complete if the c	organization	n answ	vered "Yes" on F	orm 9	990-EZ	, Part V	, line 38a or F	orm	n 990, Part IV, lin	e 26; d	or if th	e orga	nizatic	n		
	reported an amo												_				
	(a) Name of interested person	(b) Relatio with organi		(c) Purpose of loan	fro	oan to or m the ization?		Original pal amount	(f	Balance due		) In ault?	(h) Ap by bo comm	ard or	(i) V	Vritten ement?	
					То	From	1				Yes N		Yes	No	Yes	No	
Tota	<u> </u>							> \$									
Pai	rt III Grants or As	sistance	Ben	efiting Inter	este	d Per	sons.										
	Complete if the c	organization	n answ	vered "Yes" on F	orm 9	990, Pa	art IV, lir	ne 27.		1							
	(a) Name of interested p	erson		( <b>b)</b> Relationship interested pers the organiza	on an			) Amount of assistance		(d) Type assistan				) Purpa assista		f	
												$\neg \uparrow$					
												$\neg \uparrow$					
												$\neg \uparrow$					

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 (b) Relationship between interested (c) Amount of (a) Name of interested person (d) Description of organization's person and the organization transaction transaction revenues? Yes No G. MILLER HOGAN II BOARD PRESIDENT 22,521. LEGAL SERVI X 770. SECONDARY B NANCY ZORETIC FORMER BOARD MEMBER Х Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: G. MILLER HOGAN II (D) DESCRIPTION OF TRANSACTION: LEGAL SERVICES (A) NAME OF PERSON: NANCY ZORETIC (D) DESCRIPTION OF TRANSACTION: SECONDARY BANK FEES

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

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

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

➤ Attach to Form 990.

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

Name of the organization CURREY INGRAM ACADEMY **Employer identification number** 62-1296326

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of	Noncash contribution	Method of de		_	
		applicable	contributions or	amounts reported on Form 990, Part VIII, line 1g	noncash contribu	tion an	nounts	3
1	Art - Works of art		nterno continuated	T OITH GOO, I GIT VIII, IIIIC TG				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	77	4	070 010	T3.677			
9	Securities - Publicly traded	X	4	872,010.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ▶ (OTHER )	Х	153	39,215.	FMV			
26	Other ()			,				
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	ation during	the tax vear for co	ontributions	I			
	for which the organization completed Form 828	-						
	To whom the organization completed from eze	, , , a, , , , ,	onioo / tortino mioa g	Jointone			Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I lines 1 throu	nh 28 that it		100	110
oou	must hold for at least three years from the date							
	exempt purposes for the entire holding period?		,	·		30a		Х
h	If "Yes," describe the arrangement in Part II.					304		
	Does the organization have a gift acceptance p	olicy that ro	auires the review	of any non-standard contribu	ıtions?	31		Х
31		-	· ·	•		31	-	
s∠a	Does the organization hire or use third parties of					20-	$_{\rm X}$	
	contributions?					32a	^	
	If "Yes," describe in Part II.			to decrease the second second				
33	If the organization did not report an amount in o	column (c) f	or a type of proper	ty tor which column (a) is ch	ескеа,			
	describe in Part II.							

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Inspection

Name of the organization

CURREY INGRAM ACADEMY

**Employer identification number** 62-1296326

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SCHOOL FOR STUDENTS WITH AVERAGE TO ABOVE AVERAGE INTELLIGENCE WHO HAVE LEARNING DIFFERENCES.

CURREY INGRAM ENCOURAGES STUDENTS TO DEVELOP EFFECTIVE LEARNING STRATEGIES BY HIRING HIGHLY TRAINED TEACHERS WHO MEET THE INDIVIDUAL EDUCATIONAL NEEDS OF EACH STUDENT BY BUILDING ON STRENGTHS, ADDRESSING LEARNING STYLES AND CULTIVATING THE CONFIDENCE NECESSARY FOR SELF SCHOOL ACTIVITIES ARE PLANNED TO BROADEN INTERESTS, PROMOTE ADVOCACY. LEADERSHIP, SHAPE CHARACTER AND DEVELOP TALENTS.

ESTABLISHING PARTNERSHIPS WITH FAMILIES AND SHARING RESOURCES WITH PARENTS, EDUCATORS AND PROFESSIONALS BEYOND THE SCHOOL ARE ESSENTIAL TO THE CURREY INGRAM EXPERIENCE. CURREY INGRAM ACADEMY IS DEDICATED TO INSPIRING LIFELONG LEARNERS WHO ENJOY A QUALITY OF LIFE THAT IS EDUCATIONALLY REWARDING AND PERSONALLY FULFILLING.

FORM 990, PART III, LINE 1 ORGANIZATION'S MISSION CURREY INGRAM ACADEMY IS A PRIMARY THROUGH TWELFTH GRADE INDEPENDENT COLLEGE PREPARATORY SCHOOL. CURREY INGRAM PROVIDES AN ENVIRONMENT RICH IN OPPORTUNITIES FOR STUDENTS WHO HAVE UNIQUE LEARNING STYLES. THE EDUCATIONAL PROGRAM IS STRUCTURED FOR STUDENTS TO ACHIEVE A HIGH STANDARD OF ACADEMIC EXCELLENCE THROUGH PERSONALIZED INSTRUCTION WITHIN THE FRAMEWORK OF THE CURRICULUM DESIGNED FOR SUPERIOR TO AVERAGE LEARNERS.

Schedule O (Form 990 or 990-EZ) (2014) Page 2 **Employer identification number** Name of the organization CURREY INGRAM ACADEMY 62-1296326 CURREY INGRAM ENCOURAGES STUDENTS TO DEVELOP EFFECTIVE LEARNING STRATEGIES BY HIRING HIGHLY TRAINED TEACHERS WHO MEET THE INDIVIDUAL EDUCATIONAL NEEDS OF EACH STUDENT BY BUILDING ON STRENGTHS, ADDRESSING LEARNING STYLES AND CULTIVATING THE CONFIDENCE NECESSARY FOR SELF ADVOCACY. SCHOOL ACTIVITIES ARE PLANNED TO BROADEN INTERESTS, PROMOTE LEADERSHIP, SHAPE CHARACTER AND DEVELOP TALENTS. ESTABLISHING PARTNERSHIPS WITH FAMILIES AND SHARING RESOURCES WITH PARENTS, EDUCATORS AND PROFESSIONALS BEYOND THE SCHOOL ARE ESSENTIAL TO THE CURREY INGRAM EXPERIENCE. CURREY INGRAM ACADEMY IS DEDICATED TO INSPIRING LIFELONG LEARNERS WHO ENJOY A QUALITY OF LIFE THAT IS EDUCATIONALLY REWARDING AND PERSONALLY FULFILLING. FORM 990, PART VI, SECTION A, LINE 1: THE EXECUTIVE COMMITTEE SHALL HAVE THE POWER TO ACT ON BEHALF OF THE BOARD OF TRUSTEES IN EMERGENCY SITUATIONS REQUIRING IMMEDIATE ACTION. MINUTES OF ALL EXECUTIVE COMMITTEE MEETINGS WILL BE MAILED TO BOARD MEMBERS, EXCEPT FOR MEETINGS OR PORTIONS OF MEETINGS WHICH ARE DECLARED EXECUTIVE SESSIONS BY THE COMMITTEE CHAIR. FORM 990, PART VI, SECTION B, LINE 11: A DRAFT COPY OF THE 990 WILL BE E-MAILED TO THE BOARD OF TRUST FOR REVEIW BEFORE FILING.

BOARD MEMBERS ARE REQUIRED TO SIGN AN ANNUAL CODE OF ETHICS STATEMENT WHICH

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

Schedule O (Form 990 or 990-EZ) (2014)  Name of the organization	Employer identification number
CURREY INGRAM ACADEMY	62-1296326
FROM VOTING ON MATTERS IN WHICH THERE IS A CONFLICT. IF A	CONFLICT IS
ESCALATED IT IS HANDLED ON A CASE BY CASE BASIS BY THE REM	AINING BOARD
MEMBERS.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE EXECUTIVE COMMITTEE OF THE BOARD DETERMINES THE SALARY	FOR THE HEAD OF
SCHOOL. THE HEAD OF THE SCHOOL DETERMINES SALARIES FOR AL	L EMPLOYEES. THE
COMPENSATION IS DETERMINED FIRST FROM THE BUDGET AMOUNT AL	LOCATED IN TOTAL
BY THE BOARD. THEN THE CONTRACT AMOUNT PER INDIVIDUAL IS B	ASED ON DUTIES,
COMPARABLE INDUSTRY STANDARDS, EDUCATION, AND EXPERIENCE.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, GRIEVANCE POLICY, CONFLICT OF INTERES	T POLICY AND
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQU	EST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER FEES:	
PROGRAM SERVICE EXPENSES	15,235.
MANAGEMENT AND GENERAL EXPENSES	1,025.
FUNDRAISING EXPENSES	29.
TOTAL EXPENSES	16,289.
CONSULTING:	
PROGRAM SERVICE EXPENSES	85,945.
MANAGEMENT AND GENERAL EXPENSES	4,739.
FUNDRAISING EXPENSES	483.
TOTAL EXPENSES	91,167.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	107,456.

Name of the organization  CURREY INGRAM ACADEMY	Employer identification number 62-1296326
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTION	AL EXPENSES:
STUDENT CONTRACT DISCOUNT:	
PROGRAM SERVICE EXPENSES	210,123.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	210,123.
DEWAR'S TUITION & OTHER INS.:	
PROGRAM SERVICE EXPENSES	195,774.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	195,774.
STUDENT ACTIVITIES:	
PROGRAM SERVICE EXPENSES	129,578.
MANAGEMENT AND GENERAL EXPENSES	2,632.
FUNDRAISING EXPENSES	8,782.
TOTAL EXPENSES	140,992.
MISCELLANEOUS:	
PROGRAM SERVICE EXPENSES	30,365.
MANAGEMENT AND GENERAL EXPENSES	31,391.
FUNDRAISING EXPENSES	40,025.
TOTAL EXPENSES	101,781.
PROFESSIONAL DEVELOPMENT:	
PROGRAM SERVICE EXPENSES  432212 68-27-14	37,652. Schedule O (Form 990 or 990-EZ) (2014

Name of the organization  CURREY INGRAM ACADEMY	Employer identification number 62-1296326
MANAGEMENT AND GENERAL EXPENSES	5,322.
FUNDRAISING EXPENSES	6,681.
TOTAL EXPENSES	49,655.
DUES & SUBSCRIPTIONS:	
PROGRAM SERVICE EXPENSES	34,824.
MANAGEMENT AND GENERAL EXPENSES	12,416.
FUNDRAISING EXPENSES	2,202.
TOTAL EXPENSES	49,442.
ATHLETICS:	
PROGRAM SERVICE EXPENSES	35,634.
MANAGEMENT AND GENERAL EXPENSES	632.
FUNDRAISING EXPENSES	1,415.
TOTAL EXPENSES	37,681.
BOARD & SCHOOL HOSPITALITY:	
PROGRAM SERVICE EXPENSES	9,221.
MANAGEMENT AND GENERAL EXPENSES	249.
FUNDRAISING EXPENSES	3,375.
TOTAL EXPENSES	12,845.
PERMITS & LICENSES:	
PROGRAM SERVICE EXPENSES	1,982.
MANAGEMENT AND GENERAL EXPENSES	1,252.
FUNDRAISING EXPENSES	13.
TOTAL EXPENSES	3,247.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE	24E, COL A 801,540.

	868 (Rev. 1-2014)					Page 2	
	u are filing for an Additional (Not Automatic) 3-Month Ex					$\triangleright X$	
	Only complete Part II if you have already been granted an a			ed Form 8	868.		
Part	u are filing for an Automatic 3-Month Extension, comple  Additional (Not Automatic) 3-Month Ex			al (na ac	nice peeded		
Fait	Additional (Not Automatic) 5-Month Ex	Klensioi		•	· · · · · · · · · · · · · · · · · · ·		
<del>-</del>	No. of control of the	. 1	Enter filer's		g number, see i		
				Employer	Employer identification number (EIN) or		
<b>print</b> File by the	CURREY INGRAM ACADEMY				62-1296326		
due date		ee instruct	tions	Social se	Social security number (SSN)		
filing your return. See 6544 MURRAY LANE							
instructio	ns. City, town or post office, state, and ZIP code. For a for BRENTWOOD, TN 37027	reign add	ress, see instructions.				
Enter t	he Return code for the return that this application is for (file	a separat	e application for each return)			0 1	
	····						
Applic	ation	Return	Application			Return	
Is For		Code	Is For			Code	
Form 9	90 or Form 990-EZ	01					
Form 9	90-BL	02	Form 1041-A			08	
Form 4	720 (individual)	03	Form 4720 (other than individual)			09	
Form 9		04	Form 5227			10	
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	90-T (trust other than above)	06	Form 8870			12	
STOP!	Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a previ	ously filed	d Form 8868.		
• The	CHAD HANDSHY books are in the care of ► 6544 MURRAY LAN	TC _ C					
	ephone No. $\triangleright$ (615) 507-3242	<u> 15 – 1</u>	Fax No.				
	e organization does not have an office or place of business	in tha I la					
	is is for a Group Return, enter the organization's four digit (					check this	
box •		1	ich a list with the names and EINs of				
	request an additional 3-month extension of time until		15, 2016 .	un membe	ord the extension	15 101.	
	For calendar year, or other tax year beginning			a JUN	30, 2015	5 .	
	f the tax year entered in line 5 is for less than 12 months, cl			Final r			
	Change in accounting period						
	State in detail why you need the extension						
3	TAXPAYER RESPECTFULLY REQUESTS	ADDI	TIONAL TIME TO GAT	HER I	NFORMATIO	ON	
Ī	NECESSARY TO FILE A COMPLETE A	ND AC	CURATE TAX RETURN.				
_							
_							
_							
	f this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	enter the tentative tax, less any		_	0	
_	nonrefundable credits. See instructions.			8a	\$	0.	
	f this application is for Forms 990-PF, 990-T, 4720, or 6069						
	ax payments made. Include any prior year overpayment allo	owed as a	credit and any amount paid	Oh	•	0.	
_	previously with Form 8868.	vmont wit	h this form if required by using	8b	\$	<u> </u>	
C Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.		8c	\$	0.			
	Signature and Verificat	ion mus	t be completed for Part II o		<u> </u>		
Under p	enalties of perjury, I declare that I have examined this form, include, correct, and complete, and that I am authorized to prepare this fo	ing accomp		_	my knowledge and	belief,	
Signatu				Date	<b></b>		
Jigilatu	THU P			Dulo	-	(Rev. 1-2014)	