# Form **990**

### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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. For the 2017 calendar year, or tax year beginning 2017, and ending . 20 D Employer identification number Raise the Roof Academy C Name of organization Check if applicable: 20-8231560 Address change Doing business as Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change PO Box 92216 615-686-9085 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Nashville, TN 37209 651,037 G Gross receipts \$ Amended return Application pending F Name and address of principal officer: Marlene Ssebulime H(a) Is this a group return for subordinates? Yes No 7277 Charlotte Pike Unit 303, Nashville, TN 37209 **H(b)** Are all subordinates included? ☐ **Yes** ☐ **No** 501(c)(3) 501(c) ( If "No," attach a list. (see instructions) ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: Website: ▶ raisetheroofacademy.org **H(c)** Group exemption number ▶ Form of organization: Corporation Trust M State of legal domicile: TN L Year of formation: 2007 Part I **Summary** 1 Briefly describe the organization's mission or most significant activities: Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 3 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 5 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 2 6 100 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . . 651,037 Revenue 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 477,278 651,037 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . . 307,158 360,000 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . 0 15 60,933 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 99.028 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 109,164 159,898 477,255 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 618,926 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . 32,111 End of Year **Beginning of Current Year** 20 97,648 129,759 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) . 0 0 22 Net assets or fund balances. Subtract line 21 from line 20 129,759 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Marlene Ssebulime, Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** May the IRS discuss this return with the preparer shown above? (see instructions) . Yes

Part		
_	Check if Schedule O contains a response or note to any line in this Part III	. 🔽
1	Briefly describe the organization's mission:  See Schedule O	
	See Schedule O	
2	Did the organization undertake any significant program services during the year which were not listed on the	_
	prior Form 990 or 990-EZ?	∠No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	ed by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c	
	the total expenses, and revenue, if any, for each program service reported.	,
	and total oxponess, and total as, it any, for each program correct openious	
40	(Code: ) (Expenses \$ 441,440 including grants of \$ 360,000) (Revenue \$ 0)	
4a		
	Education, Feeding Program, Healthcare, Human Services, Music Program, Sports Program, Skills	
	Training, Capital Building	
4b	(Code: ) (Expenses \$ 76,110 including grants of \$ 0 ) (Revenue \$ 0)	
-12	Raise the Roof Academy Mission Trips are an opportunity for sponsors, and other interested persons,	
	to travel to Uranda to most their appropriate disid and other students at Daice the Deef Academy	
	to travel to Uganda to meet their sponsored child and other students at Raise the Roof Academy.	
	Mission Trips generate program service revenue to cover all expenses and to conduct special	
	activities while there such as community medical clinic, kid's camp, skills training, leadership	
	training, income generating agricultural projects, and construction.	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
	( · · · · · · · · · · · · · · ·	
4d	Other program services (Describe in Schedule O.)	
<del>-t</del> u	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e		
46	lotal program service expenses ► 517,550	

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Form 99	0 (201 <b>7</b> )		F	Page 3
Part I	V Checklist of Required Schedules			
4	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
1	complete Schedule A	1	<b>~</b>	П
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u></u>	Н
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		<u>~</u>
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		<b>~</b>
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		<b>~</b>
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			
7	"Yes," complete Schedule D, Part I	6	Ш	<b>✓</b>
'	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		V
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		<b>✓</b>
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	$ \Box$	<b>~</b>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
11	endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	Ш	<u>'</u>
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			_
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11a	<b>✓</b>	Ш
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<b>~</b>
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>~</u>
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		<u>~</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<b>V</b>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	446	_	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	11f		<b>✓</b>
	Schedule D, Parts XI and XII	12a		<u>~</u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		<u></u>
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u></u>	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV.</i>	14b	<b> </b>	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>′</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	<b>~</b>	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10	ت ا	
10	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		<b>✓</b>
18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		<u></u>

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 

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Part IV	Checklist of Required Schedules (continued)		
		Yes	No

	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20a 20b	$\Box$	<b>✓</b>
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	$\Box$	
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		<u> </u>
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		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<u>~</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<u>'</u>
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		<u> </u>
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		<u>✓</u>
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<u>✓</u>
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		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		V
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II $\dots \dots \dots$	32		<u>~</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		<u>~</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		<u>~</u>
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		<u>'</u>
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? <i>If "Yes," complete Schedule R,</i>			
38	Part VI	37	<b>□</b>	
			000	

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 1a -0-			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
00	reportable gaming (gambling) winnings to prize winners?	1c	Ш	ш
∠a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
b	Statements, filed for the calendar year ending with or within the year covered by this return  2 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u>~</u>	
D	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	$\Box$	<b>V</b>
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b	Ħ	Ħ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		<b>✓</b>
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>~</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>~</u>
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		$\Box$
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		<u>~</u>
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	OI-		_
7	gifts were not tax deductible?	6b		ш
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	H	H
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	П	П
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
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	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8	Ш	Ш
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		┞╬┤
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	Ш	$\Box$
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	100			
C 14a	Enter the amount of reserves on hand	110		
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b	+	+
	in 165, has it lied a 1 offit 120 to report these payments: In 170, provide an explanation in schedule O	עדיו	<u> </u>	

Form 990 (2017) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a 7 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. Enter the number of voting members included in line 1a, above, who are independent 1b 5 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with ~ 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, **~** 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . 15a Other officers or key employees of the organization . . . . . . . . . . . . . . . 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement V 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website 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 financial statements available to the public during the tax year.

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

Marlene Ssebulime,7277 Charlotte Pike Unit 303, Nashville, TN 37209 (615) 686-9085

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

#### 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	r any related	d orga	aniz	atio	n c	ompe	ensa	ited any curren	t officer, director	, or trustee.	
				((	C)						
(A)	(B)	/-l	-4 -1		ition	. 41		(D)	(E)	(F)	
Name and Title	Average hours per week (list any hours for related organizations below dotted line)	box, ι	unles er and	ss pe	rson	e than is both or/trus Highest compensated employee	n an tee)	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
(1) Lechelle Moore	1										
Board Member	0	<u>~</u>	Ш	Ш	Ш	Ш	Ш	0	0		_
(2) Sherrie Whatton	11	<b>✓</b>	П	П	П	П	$\Box$	0	0		C
Board Member	0	ت	Ш	닏	브	ш	ㄷ	•			_
(3) John Haynes	0	<b>V</b>	П	П	П	П	$\Box$	0	0		(
Board Member  (4) David Ssebulime	15		Н				F				_
Founding Director	0	П		<b>'</b>		П		0	0		(
(5) Eric Fellows	1										_
Treasurer	0			<u>~</u>				0	0		(
(6) Jennifer Meko	1			<u>~</u>	П	П	Ы				_
Secretary	0	Ш	Ш	Ľ	닏	Ш	닏	0	0		_
(7)		П		П	П	П	Ы				
(8)		ш	ш	۲	H	ш	۲				_
(0)		П				П					
(9)											_
		Ш	Ш	Ш	Ш	Ш	Ш				
(10)		П	П	П	П	П	Н				
(11)			H	Ε			F				_
(11)											
(12)							匚				_
		Ш	Ш	Ш	Ш	Ш	Ш				
(13)											
			Ш	Ш	Ш	Ш	Ш				
(14)			_	_	_						
				Ш	Ш						

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
					•	C)								
	(A)	(B)	(do n	ot ch		ition	e than o	one	(D)	(E)			(F)	
	Name and title	Average	box,	unles	ss pe	rson	is both	n an	Reportable	Reportable			matec	
		hours per week (list any		_	_	_	or/trus	T	compensation from	compensation related	1 from		ount o ther	Ι
		hours for	Individual trustee or director	Insti	Officer	Key employee	High	Former	the	organizatio			ensati	on
		related organizations	rect	nstitutional	ě	emp	est o	ner	organization (W-2/1099-MISC)	(W-2/1099-N	1150)		m the nizatic	n
		below dotted	al tru	nal		oloye	com		,			and	relate	d
		line)	ıste	trustee		9	pens					orgar	nizatio	ns
			U	ee i			Highest compensated employee							
(15)											$\rightarrow$			
(10)														
(16)											$\overline{}$			
X		<b></b>	Ш	Ш	Ш	Ш	Ш	Ш						
(17)														
32					Ш	Ш		Ш						
(18)				_	_									
			Г		ļШ	Ш	Ш	Ш						
(19)														
				Ш	Ш	Ш	Ш	Ш						
(20)														
			Ш	Ш	Ш	Ш	Ш	Ш						
(21)			_			Ы		Ь						
			Ш	Ш	Ш	Ш	Ш	Ш			$\longrightarrow$			
(22)				_										
			ш	L		Ш	Ш	Ш			$\rightarrow$			
(23)			П	Ы	$\Box$	Н		Н						
			ш	Ш	Ш	닏	ш	닏			$\longrightarrow$			
(24)			П	П	П	П		$\Box$						
(05)					H	H	ш	H			$\rightarrow$			
(25)				П	П	$\Box$	П	$\Box$						
	Cub total		ш	Ш	ш	Н	ш	믄			$\rightarrow$			
1b c	Sub-total		 n ^		•		•				$\rightarrow$			
d	Total (add lines 1b and 1c)	-		•	•		•		0		0			0
	Total number of individuals (including but						· ·	2) 144	_	ara than ¢1		) of		
_	reportable compensation from the organ			1056	: 1151	leu i	above	e) w	no received mi	ne man pri	50,000	J 01		
	Toportable compensation from the organ	Zation	<u>-                                      </u>										Yes	No
3	Did the organization list any former of	ficer, direc	tor, c	or tr	uste	ee,	key e	emp	lovee, or high	est compe	nsated	d 🗔	163	140
	employee on line 1a? If "Yes," complete											3	П	<u>~</u>
4	For any individual listed on line 1a, is the	sum of rea	oortal	ble	con	nper	nsatio	on a	nd other comp	ensation fro	om the	_		
	organization and related organizations													
	individual	<i></i>										4		<u>~</u>
5	Did any person listed on line 1a receive of	or accrue co	mpe	nsa	tion	fror	n any	/ un	related organiz	ation or ind	lividua	al		
	for services rendered to the organization	? If "Yes," c	ompl	lete	Sch	nedu	ıle J 1	for s	such person			5		<u>~</u>
Section	n B. Independent Contractors											•		
1	Complete this table for your five highest	compensate	ed ind	dep	end	ent	contr	acto	ors that receive	d more tha	n \$100	0,000 of	:	
	compensation from the organization. Rep	oort compe	nsatio	on fo	or th	ne c	alend	lar y	ear ending wit	h or within t	the org	ganizati	on's	tax
	year.													
(A)						(B)			(C)					
	Name and business add	Iress							Description of s	ervices		Compens	ation	
NONE								_						
								_						
								_						
								_						
	Total number of independent and	wo (lie ali i ali	- J-	.4	o+ '	line!!	مدا ۱	11.	000   -+	)				
2	Total number of independent contractor							o th	iose listed abo	ove) wno				

# Part VIII Statement of Revenue

		Check if Schedule O contains a r	esponse or note to	any line in this	Part VIII		🗖
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D</b> ) Revenue excluded from tax under sections 512-514
ıts its	1a	Federated campaigns 1	a 0				
Contributions, Gifts, Grants and Other Similar Amounts	b	· · · · · · · · · · · · · · · · · · ·	b 0				
Å, G	С	· -	С 0				
ar /	d	_	d 0				
s, G	е	_	e 0				
ion	f	All other contributions, gifts, grants,					
the th		and similar amounts not included above	f 651,037				
달	g	Noncash contributions included in lines 1a-1f:	\$ 0				
a Co	h	Total. Add lines 1a-1f	•	651,037			
ne			Business Code				
Program Service Revenue	2a						
Be	b						
<u>ič</u>	С						
Ser	d						
E	е						
ogu	f	All other program service revenue.					
Ŗ	g	Total. Add lines 2a-2f		0			
	3	Investment income (including div					
		and other similar amounts)					
	4	Income from investment of tax-exemp					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	_d						
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	🕨				
enne	8a	Gross income from fundraising events (not including \$					
Other Revenu		of contributions reported on line 1c). See Part IV, line 18	a 0				
돺	b	Less: direct expenses	b 0				
		Net income or (loss) from fundraising	ng events . ►	0		0	0
	9a	Gross income from gaming activities See Part IV, line 19	6. a				
	b	Less: direct expenses	b				
		Net income or (loss) from gaming a					
	10a	Gross sales of inventory, les returns and allowances					
	b	Less: cost of goods sold	b				
		Net income or (loss) from sales of i	nventory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a–11d	+	0			
	12	Total revenue. See instructions.	<u> ▶  </u>	651,037	0	0	0

# Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	II other organization	s must complete co	lumn (A).
	Check if Schedule O contains a respon	se or note to any lin	ne in this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0			
•	•	U	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	360,000	360,000		
4	Benefits paid to or for members	555,555	333,000		
5	Compensation of current officers, directors, trustees, and key employees	40,000	13,333	13,333	13,334
6		40,000	13,333	10,000	10,004
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
_		0		0	<u> </u>
7	Other salaries and wages	34,013	11,337	11,338	11,338
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				0
_		0	0	0	0
9	Other employee benefits	6,800	1,000	5,800	0
10	Payroll taxes	18,215	0	18,215	0
11	Fees for services (non-employees):				0
a	Management	0	0	0	0
b	Legal				
С	Accounting	600	0	600	0
d	Lobbying	0	0	U	
e	Professional fundraising services. See Part IV, line 17	0	•	0	0
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
g	(A) amount, list line 11g expenses on Schedule O.)	11,264	3,754	3,755	3,755
40	- 1	,	534	0,733	534
12	Advertising and promotion	1,068			
13	Office expenses	7,812	3,906	1,953	1,953
14	Information technology	0	0	0	0
15	Royalties		0		0
16	Occupancy	4,800 76,110	76,110	4,800	0
17 18	Travel	70,110	76,110	0	<u> </u>
10	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	647	647	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	771	771	0	0
23	Insurance	1,332	0	1,332	0
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Operation Expenses	26,809	26,809	0	0
b	Sunnlies and Materials	18,671	9,335	4,668	4,668
c	Bank/Merchant Fees	9,114	9,114	0	0
d	Website	900	900	0	0
e	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	618,926	517,550	65,794	35,582
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)	310,020	317,550	00,104	00,002

## Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		🗆
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	87,552	1	119,663
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	993	8	993
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 6,251			
	b	Less: accumulated depreciation 10b 0	6,251	10c	6,251
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	2,852	15	2,852
	16	Total assets. Add lines 1 through 15 (must equal line 34)	97,648	16	129,759
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20 21	Tax-exempt bond liabilities	0	20	0
<b>.</b>		Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
iab		disqualified persons. Complete Part II of Schedule L	0	22	0
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
р	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 30 through 34.			
ts (	30	Capital stock or trust principal, or current funds	0	30	0
sse	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
Ä	32	Retained earnings, endowment, accumulated income, or other funds .	97,648	32	129,759
Ne	33	Total net assets or fund balances	97,648	33	129,759
	34	Total liabilities and net assets/fund balances	97,648	34	129,759

Form 990 (201**7**)

Part	XI Reconciliation of Net Assets		•	
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		65	1,037
2	Total expenses (must equal Part IX, column (A), line 25)		61	8,926
3	Revenue less expenses. Subtract line 2 from line 1		3	2,111
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		9	7,648
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		12	9,759
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			_ᆜ
	A		Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
0-		0-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	2a		<b>✓</b>
	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	$\neg$	<u>~</u>
D	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	20		·
	separate basis, consolidated basis, or both:			
	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			
Ü	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		П
	If the organization changed either its oversight process or selection process during the tax year, explain in	20		
	Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	За		<b>✓</b>
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.	3b		
		Forr	n <b>990</b>	(201 <b>7</b> )

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

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

OMB No. 1545-0047

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.

Open to Public Inspection

20-8231560

Department of the Treasury Internal Revenue Service

Name of the organization

**Raise the Roof Academy** 

► Go to www.irs.gov/Form990 for instructions and the latest information.

Insp

Employer identification number

Pai	rt I	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.	
The		ation is not a private founda		` _			,		
1		church, convention of churc	•						
2		school described in <b>section</b>							
3		hospital or a cooperative hos							
4		medical research organization	•	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(iii). Ente	r the
_		spital's name, city, and state							
5	section 170(b)(1)(A)(iv). (Complete Part II.)								
6 7									
8		community trust described in		•	Part II.)				
9	_	agricultural research organi				erated in	conjunction with a la	and-aran	nt college
	or un	university or a non-land-gra iversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the colle	ege or
10	<u>⊬</u> An	organization that normally recipts from activities related	receives: (1) more	e than 33½% of its sunctions—subject to co	upport fro	m contril	butions, membership and (2) no more that	ວ fees, aເ ກ 331/2%	nd gross of its
	su	pport from gross investment	t income and uni	related businéss taxal	ole incom	ne (less se	ection 511 tax) from	business	ses
		quired by the organization a							
11	_	organization organized and	•		-				
12		organization organized and							
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
а			•	• • • • • • • • • • • • • • • • • • • •		•	•		
u	<b>Type I.</b> A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the								
		supporting organization. Y							
b		Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by	having
		control or management of							
		organization(s). You must	complete Part l	V, Sections A and C.					
С		Type III functionally integ its supported organization(						ally integi	rated with,
d		Type III non-functionally i	<b>integrated.</b> A su	pporting organization	operated	d in conne	ection with its suppo	orted orga	anization(s)
		that is not functionally integ						d an atte	entiveness
	_	requirement (see instructio	•	•		•			
е	Ш	Check this box if the organ						e II, Type	III
		functionally integrated, or	• •			•			
f		er the number of supported of the real of the following information							
g		ne of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) A	mount of
	(i) IVali	ie or supported organization	(ii) Liiv	(described on lines 1–10	listed in you	ır governing	support (see	other su	upport (see
				above (see instructions))	docui	ment?	instructions)	instr	uctions)
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
	_								

Part II

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support			•		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support	(-) 0010	(I-) 004.4	(-) 0045	(-I) 0040	(-) 0047	(6) T-+-I
Calen	dar year (or fiscal year beginning in) Amounts from line 4	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
=							
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the					12 ear as a section	on 501(c)(3)
	organization, check this box and <b>stop he</b>						
Secti	on C. Computation of Public Suppor	t Percentag	е				<b>_</b>
14 15 16a	Public support percentage for 2017 (line 6) Public support percentage from 2016 Sch 331/3% support test—2017. If the organi	6, column (f) di nedule A, Part	vided by line 1			14 15	% check this
104	box and <b>stop here.</b> The organization qual						
b	33 <sup>1</sup> / <sub>3</sub> % support test—2016. If the organithis box and stop here. The organization	zation did not	check a box c	n line 13 or 16	a, and line 15	is $33^{1}/3\%$ or m	ore, check
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ation meets the neets the "fac	e "facts-and-o	circumstances stances" test.	" test, check	this box and	stop here.
18	Private foundation. If the organization die				a, or 17b, chec	k this box and	_

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

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

on A. Public Support			-			
dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	269,495	523,620	309,375	476,278	651,037	2,229,805
Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
Gross receipts from activities that are not an unrelated trade or business under section 513						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	269,495	523,620	309,375	476,278	651,037	2,229,805
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						
Public support. (Subtract line 7c from line 6.)						2,229,805
on B. Total Support					<u>.</u>	
dar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
Amounts from line 6	269,495	523,620	309,375	476,278	651,037	2,229,805
Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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.)	269,495	523,620	309,375	476,278	651,037	2,229,805
organization, check this box and stop he	re			-		
<u> </u>					T T	
, , ,		•				100.00 %
11 1					16	100.00 %
			v line 13 colum	nn (f))	17	0.00 %
· · · · · · · · · · · · · · · · · · ·						100.00 %
					_	
						3 <sup>1</sup> /3%, and
		_	•	-		_
	dar year (or fiscal year beginning in)   Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .  Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b  Public support. (Subtract line 7c from line 6.)	dar year (or fiscal year beginning in)   Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .  Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .  The value of services or facilities furnished by a governmental unit to the organization without charge .  Total. Add lines 1 through 5 .  Amounts included on lines 1, 2, and 3 received from disqualified persons  Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b  Public support. (Subtract line 7c from line 6)	dar year (or fiscal year beginning in)   Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandies sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .  Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b  Public support. (Subtract line 7c from line 6	dar year (or fiscal year beginning in) ►  Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.  Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf  Total. Add lines 1 through 5	dar year (or fiscal year beginning in)   Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge.  Total, Add lines 1 through 5.  Amounts included on lines 2 and 3 received from disqualified persons.  Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.  Add lines 7a and 7b.  — Public support. (Subtratt line 7c from line 6).  On B. Total Support  dar year (or fiscal year beginning in)   (a) 2013 (b) 2014 (c) 2015 (d) 2016  — Ross income from interest, dividends, payments received on securities leans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b  Net income from unrelated business sactivities not included in line 10b, whether or not the business is regularly carried on Other income. Do not included gain or loss from the sale of capital assets (Explain in Part VI).  Total support. (Add lines 9, 10c, 11, 269,495 523,620 309,375 476,278 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax ye organization, check this box and stop here  on C. Computation of Public Support Percentage  Investment income percentage from 2016 Schedule A, Part III, line 15.  on D. Computation of Investment Income Percentage  Investment income percentage from 2016 Schedule A, Part III, line 15.  on D. Computation of Investment Income Percentage  Investment income perce	dar year (or fiscal year beginning in) ► (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (dits, grants, contributions, and membership fees received, 0n ont include any "unusual grants.") Gross receipts from admissions, merchandles studies furnished in any activity that is related to the organization's take exempt purpose . Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  The value of services or facilities furnished by a governmental unit to the organization without charge .  Total. Add lines 1 through 5 .  Amounts included on lines 1, 2, and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b .  Amounts from line 6 .  Total income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .  Add lines 7a and 7b .  Amounts included on lines 1, 2, and 3 received from cline 6 .  Total support  dar year (or fiscal year beginning in) ►  (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017  Amounts included in line 13 for the year Add lines 7a and 7b .  269,495 523,620 309,375 476,278 651,037  Total support  dar year (or fiscal year beginning in) ►  (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017  Amounts included in line 105, whether or not the business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .  Add lines 10a and 10b .  Net income from unrelated business activities not included in line 10b, whether or not the business travable income (less section 511 taxes) from businesses activities not included in line 10b, whether or not the business taxable income (less section 511 taxes) from businesses activities not included in line 10b, whether or not the business taxable income (less section 511 taxes) from businesses activities not included in line 10b, whether or not the business taxable income (less

Yes No

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Secti	ection A. All Supporting Organizations												
1	Are a	ll of	the	organization's	supported	organizations	listed	bv	name	in	the	organization's	governin

l	Are all of	f the	organization's	supported	organizations	listed by	name	in the	: organiza	tion's	governing
	document	s? If	"No," describe	in <b>Part VI</b> h	now the suppo	rted organ	izations	are de	esignated.	If desi	ignated by
	class or pu	urpose	e, describe the d	designation.	If historic and	continuing	relation	ship, e	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 12a or 12b 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Part I	V Supporting Organizations (continued)							
			Yes	No				
11	Has the organization accepted a gift or contribution from any of the following persons?							
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			_				
	below, the governing body of a supported organization?	11a	므	무				
	A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11b 11c	브	片				
	on B. Type I Supporting Organizations	110	ш	ш				
OCOLIN	511 D. Type I Supporting Organizations		Yes	No				
1	Did the directors, trustees, or membership of one or more supported organizations have the power to							
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the							
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or							
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported							
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.							
2	Did the expenientian expects for the handit of any supported expenientian other than the supported	1						
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>							
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,							
	supervised, or controlled the supporting organization.	2						
Section	on C. Type II Supporting Organizations							
			Yes	No				
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors							
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed							
	the supported organization(s).	1						
Section	on D. All Type III Supporting Organizations			<u> </u>				
			Yes	No				
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the							
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax							
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	4						
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1						
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how							
	the organization maintained a close and continuous working relationship with the supported organization(s).							
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 <b>Part VI</b> the role the organization's supported organizations played in this regard.							
Coati	on E. Type III Functionally Integrated Supporting Organizations	3	ш					
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	<b>S</b> ).				
a	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> </ul>							
b c	The organization is the parent of each of its supported organizations. <i>Complete line's below.</i> The organization supported a governmental entity. <i>Describe in Part VI</i> how you supported a government entity (	see in	struci	tions)				
		300 m						
2	Activities Test. Answer (a) and (b) below.		Yes	No				
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of							
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,							
	how the organization was responsive to those supported organizations, and how the organization determined							
	that these activities constituted substantially all of its activities.	2a						
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more							
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the							
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	6:						
2	•	2b						
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or							
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a						
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each							
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b						

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> 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>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
<b>2</b> 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		
<b>6 Distributable Amount</b> . 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 in	tegrated Type III supporti	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions		, ,	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	sponsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	T		
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1_	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
C	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i_	Carryover from 2012 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

# SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

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

► Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Raise the Roof Academy

ganization Employer identification number 20-8231560

Par	t I Organizations Maintaining Donor Adv	rised Funds or Other Similar Funds o	or Accounts.
	Complete if the organization answered '	'Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets held i	n donor advised
	funds are the organization's property, subject to the	e organization's exclusive legal control? .	· · · · · 🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that grant fur	nds can be used
	only for charitable purposes and not for the benef		
	conferring impermissible private benefit?		· · · · · · · Yes   No
Par			
	Complete if the organization answered '		
1	Purpose(s) of conservation easements held by the		
	☐ Preservation of land for public use (e.g., recreated)	tion or education) 🔲 Preservation of a hi	storically important land area
	Protection of natural habitat	☐ Preservation of a ce	ertified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution in	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			2a
b	Total acreage restricted by conservation easement		2b
С	Number of conservation easements on a certified h	* *	2c
d	Number of conservation easements included in		1 1
			2d
3	Number of conservation easements modified, trans	sferred, released, extinguished, or terminat	ed by the organization during the
	tax year ►		
4	Number of states where property subject to conse		·
5	Does the organization have a written policy reviolations, and enforcement of the conservation ea		
•			
6	Staff and volunteer hours devoted to monitoring, inspec	ting, nandling of violations, and enforcing conse	ervation easements during the year
7	Annual of a manager in a manage		
7	Amount of expenses incurred in monitoring, inspectin ►\$	ig, nandling of violations, and enforcing cons	ervation easements during the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of sect	tion 170(b)(4)(B)(i)
O			· · · · · · · <b>Yes No</b>
9	In Part XIII, describe how the organization reports		
Э	balance sheet, and include, if applicable, the text of		•
	organization's accounting for conservation easeme	•	ar statomonto that decembes the
Part			er Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF.		enue statement and balance sheet
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the f		
b	If the organization elected, as permitted under S	FAS 116 (ASC 958), to report in its reve	nue statement and balance sheet
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relati	ing to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		• \$
2	If the organization received or held works of art,		
	following amounts required to be reported under S	FAS 116 (ASC 958) relating to these items	:
а	Revenue included on Form 990, Part VIII, line 1 .		▶ \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

Schedule D (Form 990) 2017 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 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 exchange programs Other \_\_\_\_ ☐ Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . **Escrow and Custodial Arrangements.** Part IV Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not ☐ Yes ☐ No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Beginning balance . . . . . . 1c 1d 1e 1f Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 

Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. . . . Part V **Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (b) Prior year (a) Current year (c) Two years back (d) Three years back (e) Four years back Beginning of year balance . . . Contributions . . . . . . Net investment earnings, gains, and losses . . . . . . . . . . . Grants or scholarships . . . . Other expenditures for facilities and programs . . . . . . . . . . Administrative expenses . . . . End of year balance . . . . . 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ \_\_\_\_\_% Permanent endowment ▶ \_\_\_\_% Temporarily restricted endowment ▶ \_\_\_\_\_% The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes 3a(i) 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10. (a) Cost or other basis Description of property (b) Cost or other basis (d) Book value (c) Accumulated depreciation (investment) (other) Buildings . . . . . . . . . Leasehold improvements . . . .

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

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Part VII	Investments – Other Securities. Complete if the organization answered	"Yes" on For	n 990 Part IV lin	e 11b See Form	990 Part X line 12
	(a) Description of security or category (including name of security)	103 011 011	(b) Book value	(c) Met	hod of valuation: -of-year market value
(1) Financial					
	held equity interests				
(3) Other	, , , , , , , , , , , , , , , , , , , ,				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G) (H)					
	(h) must agual Form 000 Part V and (P) line 10 )				
Part VIII	(b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related.				
rait viii	Complete if the organization answered	"Yes" on For	m 990 Part IV lin	e 11c. See Form	990 Part X line 13
	(a) Description of investment	1 103 0111 011	(b) Book value		hod of valuation:
	(-)		(4, 2000 1000	( )	of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Part IX	Other Assets.				
	Complete if the organization answered	"Yes" on For	m 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a) Descri		, ,		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	mn (b) must equal Form 990, Part X, col. (B) I	line 15 )			
Part X	Other Liabilities.	<i></i>			
I di I /	Complete if the organization answered	"Yes" on For	m 990. Part IV. lin	e 11e or 11f. See	e Form 990. Part X.
	line 25.		,		,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
	(b) must equal Form 990, Part X, col. (B) line 25.) ▶				
	r uncertain tax positions. In Part XIII, provide the	text of the footing	ate to the organization	n's financial stateme	ents that reports the
	s liability for uncertain tax positions under FIN 48				

Schedule D (Form 990) 2017 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . . . . . . . . Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains (losses) on investments . . . . . Donated services and use of facilities Recoveries of prior year grants . . . . Other (Describe in Part XIII.) . . . . . . . Add lines 2a through 2d . . . . . . . . . . . . 2e 3 Subtract line **2e** from line **1** . . . . . . . . . . . 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4b Add lines 4a and 4b . . . 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities **b** Prior year adjustments 2b Other losses . . . . . . . . 2c Other (Describe in Part XIII.) . . . . . Add lines 2a through 2d . . . . 2e 3 Subtract line **2e** from line **1** . . . . . . . . 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) . . . . . . . . . . . . . . . **c** Add lines **4a** and **4b** . . . . . . . . . . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### **SCHEDULE F** (Form 990)

#### **Statement of Activities Outside the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **Employer identification number Raise the Roof Academy** 20-8231560

Part	General Information Form 990, Part IV, line		es Outside t	the United States. Comp	plete if the organization answ	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	gibility for the		sistance, and the selection		✓Yes □ No
2	For grantmakers. Describe assistance outside the Unite		the organization	on's procedures for monit	coring the use of its grants	s and other
3	Activities per Region. (The fo	ollowing Part	I, line 3 table o	an be duplicated if addition	nal space is needed.)	
	<b>(a)</b> Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Sub-Saharan Africa	1	50	Program Service	Orphan and At-Risk Child Sponsorship Program	360,000
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total	1	50			360,000
b	Total from continuation sheets to Part I	0	0			0
С	Totals (add lines 3a and 3b)	1	50			360,000

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN grant of noncash assistance organization cash grant cash noncash valuation (if applicable) disbursement assistance (book, FMV, appraisal, other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12)(13)(14) (15) (16)Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 

Schedule F (Form 990) 2017

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Raise the Roof Academy	Sub-Saharan Africa	1,000	360,000	Wire Transfer			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

# Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	<b>☑</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	<b>☑</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	<b>☑</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	<b>☑</b> No

Schedule F (Form 990) 2017

# Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. #1: FormAndLineReferenceDesc: Part I, line 2 **ExplanationTxt**: Part I, Line 2 - THE ORGANIZATION CONSISTENTLY MONITORS THE PROPER USE OF EXPENDITURES OF FUNDS OUTSIDE THE UNITED

# Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#2: FormAndLineReferenceDesc: Part I, line 3f						
ExplanationTxt:						
Region Name	Total Expenditures	Account	ting Method			
Sub-Saharan Africa	360,000	Accrual				

#### Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#1: FormAndLineReferenceDesc: Part III Line 1
ExplanationTxt:
Accrual

## Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#1: FormAndLineReferenceD	esc: Part III column(c)	
Purpose/Class of Activity	Number of recipients	How number of recipients was estimated?
Raise the Roof Academy	1,000	Number of students in our program
llaanda		

#### **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **Employer identification number** Raise the Roof Academy 20-8231560

Par		fit Transaction ne organization	ns (section 501 answered "Ye	(c)(3), s" on	section Form 99	501(c)(4), a 0, Part IV, li	nd 50 ine 25	11(c)(29) organiza 5a or 25b, or For	ations	only) 0-EZ,	Part '	V, line	40b.			
4	(-) N f -0'0'f'		(b) Relationship be	etween	disqualified	person and	(c) Description of transaction				(d) Corrected?					
1	(a) Name of disqualified	person		organiz			(c) Description of tra		transaction			Yes	No			
(1)																
(2)																
(3)																
(4)																
(5)																
(6)																
2	Enter the amount under section 4958		by the organ		n manag	gers or dis	qualif	ied persons du	ring t	he ye	ar ▶ \$	<b>.</b>				
3	Enter the amount o	of tax, if any, on	line 2, above,	reimb	oursed by	the organi	zatio	ı		)	• \$	5				
Part	Complete if th	I/or From Interne organization eported an amo	answered "Ye	s" on	Form 99	0-EZ, Part \ e 5, 6, or 22	V, line 2.	e 38a or Form 99	90, Pa	rt IV, I	line 2	6; or i	f the			
(a) Na	ame of interested person	(b) Relationship with organization	(c) Purpose of loan	` fr	oan to or om the inization?	(e) Origir principal am				(g) In default?		g) In default? (h) Approved by board or committee?		ard or	r agreement	
				То	From	-			Yes	No	Yes	No	Yes	No		
(1)																
(2)																
(3)																
(4)																
(5)																
(6)																
(7)																
(8)																
(9)																
(10)																
Total							. ▶	\$								
Part	Grants or Ass Complete if the	sistance Bene ne organization	fiting Interest	ed Pe	rsons.											
(a)	Name of interested person		ship between inter and the organization		(c) Amount	of assistance	(	<b>(d)</b> Type of assistanc	е	(e)	Purpo	se of a	ssistan	ce		
(1)																
(2)																
(3)																
(4)																
(5)																
(6)																
(7)																
(8)																
(9)																
(10)																
		<u> </u>				-			-							

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
					Yes	No
(1) Mose	es Ssemanda	Brother, Board Member	360,000	Wire Transfers		~
(2)						
(3)						
(4) (5)						
(6)						
(7)						
(8)						
(9)						
10) Part V	Cumplemental Information					
rait v	Supplemental Information Provide additional information	on for responses to questions	on Schedule L (see	instructions).		
			,	,		

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

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Raise the Roof Academy	20-6231360					
#3: FormAndLineReferenceDesc: Part I, line 1						
ExplanationTxt:						
Our mission is to educate the whole student by building relationships and education centers that cultivate a						
culture of learning and offer God's love through empowerment opportunities. Our vision is to become	e a premier					
education system in rural Uganda where children are learning and sharing their gifts with the world.						

Daga	2
Page	_

Name of the organization  Raise the Roof Academy	Employer identification number 20-8231560
#4: FormAndLineReferenceDesc: Part III, line 1	
ExplanationTxt:	
Our mission is to educate the whole student by building relationships and education centers that cultivate	e a
culture of learning and offer God's love through empowerment opportunities. Our vision is to become a p	premier
education system in rural Uganda where children are learning and sharing their gifts with the world.	

Name of the organization  Raise the Roof Academy	Employer identification number 20-8231560
#1: FormAndLineReferenceDesc: Part VI, Section B, Line 11b	
ExplanationTxt:	
Form 990, Part VI, Line 11b - 990 IS PROVIDED TO ALL BOARD MEMBERS FOR REVIEW BEFORE FILING.	
#2: FormAndLineReferenceDesc: Part VI, Section C, Line 19	
ExplanationTxt:	
Yes, they are made available upon request.	