
JUNE 30, 2019

FORM 990

**PROVIDENCE CREEK ACADEMY
CHARTER SCHOOL, INC.
(A Component Unit of the State of Delaware)
CLAYTON, DELAWARE**



Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

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

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, 2019

Part I Summary

C Name of organization: THE PROVIDENCE CREEK ACADEMY
D Employer identification number: 51-0413324
E Telephone number: (302) 653-6276
F Name and address of principal officer: DENISE STOFFER
G Gross receipts: 7634546
H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
H(c) Group exemption number:
I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527
J Website: WWW.PROVIDENCECREEKACADEMY.ORG
K Form of organization: Corporation Trust Association Other
L Year of formation: 2002 M State of legal domicile: DE

1 Briefly describe the organization's mission or most significant activities: PROVIDENCE CREEK ACADEMY IS A CHARTER SCHOOL, WHICH IS A TUITION FREE ALTERNATIVE TO A TRADITIONAL

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	7
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	0
6	Total number of volunteers (estimate if necessary)	100
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
7b	Net unrelated business taxable income from Form 990-T, line 38	0

Revenue		Expenses		Net Assets or Fund Balances	
8	Contributions and grants (Part VIII, line 1h)	6647290	7290900	20	Total assets (Part X, line 16)
9	Program service revenue (Part VIII, line 2g)	233724	298020	21	Total liabilities (Part X, line 26)
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13106	45626	22	Net assets or fund balances. Subtract line 21 from line 20
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)	6894120	7634546		
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0		
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5627362	5465319		
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2217662	2149188		
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7845024	7614507		
19	Revenue less expenses. Subtract line 18 from line 12	-950904	20039		
20	Total assets (Part X, line 16)	14452810	13876371		
21	Total liabilities (Part X, line 26)	28372018	27775540		
22	Net assets or fund balances. Subtract line 21 from line 20	-13919208	-13899169		

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: DENISE STOFFER, HEAD OF SCHOOL
 Date: _____

Here
 Type or print name and title: _____

Paid
 Print/preparer's name: JEFFREY A KOWALCZYK CPA
 Preparer's signature: JEFFREY A KOWALCZYK
 Date: 07/09/20
 Check If self-employed
 PTIN: P01563311
 Firms name: BARBACANE, THORNTON & COMPANY LLP
 Firms EIN: 51-0229493
 Firms address: 3411 SILVERSIDE RD, 200 SPRINGER BLDG WILMINGTON, DE 19810
 Phone no. (302) 478-8940

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

PROVIDENCE CREEK ACADEMY OFFERS A UNIQUE APPROACH TO THE APPLICATION OF MATH, SCIENCE, ENGLISH LANGUAGE ARTS AND SOCIAL STUDIES. WE COMBINE ACADEMICS AND CITIZENSHIP TO EDUCATE THE WHOLE CHILD. PROVIDENCE CREEK ACADEMY HAS DEVELOPED ENDLESS ACADEMIC OPPORTUNITIES FOR A DIVERSE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 6217720.) (Revenue \$ 298020.)
PROVIDENCE CREEK ACADEMY OFFERS A UNIQUE APPROACH TO THE APPLICATION OF MATH, SCIENCE, ENGLISH LANGUAGE ARTS AND SOCIAL STUDIES. WE COMBINE ACADEMICS AND CITIZENSHIP TO EDUCATE THE WHOLE CHILD. PROVIDENCE CREEK ACADEMY HAS DEVELOPED ENDLESS ACADEMIC OPPORTUNITIES FOR A DIVERSE STUDENT POPULATION; CULTURAL AND ACADEMIC FIELD TRIPS; STUDENT MENTORING; ODYSSEY OF THE MIND; MATH & WRITING ENRICHMENT; STUDENT COUNCIL; SCIENCE FAIR; JUNIOR ACHIEVEMENT; COMMUNITY SERVICE PROGRAMS; NATIONAL HONOR SOCIETY; FUTURE EDUCATORS OF AMERICA; LEARNING ENRICHMENT AFTER SCHOOL; AND PROGRAMS--LEAP

4b (Code:) (Expenses \$) (Revenue \$)
OUR STAFF ENCOURAGES INQUIRY-BASED LEARNING WHICH FACILITATES CRITICAL THINKING SKILLS. HIGH ACADEMIC ACHIEVEMENT, CHARACTER DEVELOPMENT, AND

4c (Code:) (Expenses \$) (Revenue \$)
4d Other program services (Describe in Schedule O.)
4e Total program service expenses 6217720.
(Expenses \$) (Revenue \$)

THE PROVIDENCE CREEK ACADEMY
CHARTER SCHOOL INC

Part IV Checklist of Required Schedules

1	2	3	4	5	6	7	8	9	10	11	11a	11b	11c	11d	11e	11f	12a	12b	13	14a	14b	15	16	17	18	19	20a	20b	21
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1	2	3	4	5	6	7	8	9	10	11	a	b	c	d	e	f	12a	b	13	14a	b	15	16	17	18	19	20a	b	21
Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	Is the organization required to complete Schedule B, Schedule of Contributors?	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.	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	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.	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	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.	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	c 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.	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	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.	12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then complete Schedule D, Parts XI and XII is optional.	13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	14a Did the organization maintain an office, employees, or agents outside of the United States?	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	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.	17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 1e? If "Yes," complete Schedule G, Part I.	18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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

Part IV Checklist of Required Schedules (continued)

Table with 22 rows of questions and checkboxes. Questions include: '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?', '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?', 'Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?', 'Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?', '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?', '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?', '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?', 'Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):', 'A current or former officer, director, trustee, or key employee?', 'A family member of a current or former officer, director, trustee, or key employee?', '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?', 'Did the organization receive more than \$25,000 in non-cash contributions?', 'Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?', 'Did the organization liquidate, terminate, or dissolve and cease operations?', 'Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?', 'Was the organization related to any tax-exempt or taxable entity?', 'Did the organization have a controlled entity within the meaning of section 512(b)(13)?', 'Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?', 'Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?', '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?', 'Did the organization complete Schedule O for Part VI, lines 11b and 19?', 'Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?'.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Note. All Form 990 filers are required to complete Schedule O. Check if Schedule O contains a response or note to any line in this Part V.

Table with 3 rows for Part V. Row 1: '1a Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable'. Row 2: '1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable'. Row 3: '1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?'.

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5a	X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8866-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).	7a	X
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7b	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	9a	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9b	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	10	
10	Section 501(c)(7) organizations. Enter:	10a	
a	Initiation fees and capital contributions included on Part VIII, line 12	10b	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	11	
11	Section 501(c)(12) organizations. Enter:	11a	
a	Gross income from members or shareholders	11b	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	12a	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12b	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	13	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	
a	Is the organization licensed to issue qualified health plans in more than one state?	13b	
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	13c	
c	Enter the amount of reserves on hand	14a	X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14b	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	15	X
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	16	X
16	Is the organization an educational institution subject to the section 4958 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		

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

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

Section A. Governing Body and Management

1a	Enter the number of voting members of the governing body at the end of the tax year	7	1a	
b	Enter the number of voting members included in line 1a, above, who are independent	7	1b	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5	X
6	Did the organization have members or stockholders?		6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		8a	X
a	The governing body?		8b	X
b	Each committee with authority to act on behalf of the governing body?		9	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a	Did the organization have local chapters, branches, or affiliates?		10a	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		11a	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		11b	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12b	X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		12c	X
13	Did the organization have a written whistleblower policy?		13	X
14	Did the organization have a written document retention and destruction policy?		14	X
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?		15a	X
a	The organization's CEO, Executive Director, or top management official		15b	X
b	Other officers or key employees of the organization		16a	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		16a	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		16b	

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - 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

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Enter -0- in columns (D), (E), and (F) if no compensation was paid. See instructions for definition of "key employee."
 • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 • 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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) MELISSA RHODES PRESIDENT	1.50	X					0.	0.	
(2) LISA MOORE VICE PRESIDENT	1.50	X					0.	0.	
(3) CHRISTINE CHANNEY SECRETARY/TEACHER MEMBER	37.50	X				58848.	0.	22561.	
(4) DANIELLE GORDY BOARD MEMBER	1.50	X					0.	0.	
(5) ELIZABETH COLUMBO-KUTCH BOARD MEMBER	1.50	X					0.	0.	
(6) CHARLES K MOSHER TREASURER	1.50	X					0.	0.	
(7) LAMIE THORNTON BOARD MEMBER	1.50	X					0.	0.	
(8) ANDREY ERSCHEN PRINCIPAL	37.50			X		143154.	0.	50102.	

Statement of Revenue

Part VIII

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

(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
7290900.			
Contributions, Gifts, Grants and Other Similar Amounts			
1 a Federated campaigns			
b Membership dues			
c Fundraising events			
d Related organizations			
e Government grants (contributions)			
f All other contributions, gifts, grants, and similar amounts not included above			
1f			
1e			7023401.
g Noncash contributions included in lines 1a-1f: \$			
h Total, Add lines 1a-1f			
7290900.			
Program Service Revenue			
2 a FIELD TRIP REVENUE			
61110	150217.	150217.	
b FOOD SERVICE REVENUE			
61110	124553.	124553.	
c FACILITIES FEES			
61110	23250.	23250.	
d All other program service revenue			
e			
f All other program service revenue			
g Total, Add lines 2a-f			
298020.			
3 Investment income (including dividends, interest, and other similar amounts)			
4 Income from investment of tax-exempt bond proceeds			
45626.			45626.
5 Royalties			
6 a Gross rents			
b Less: rental expenses			
c Rental income or (loss)			
d Net rental income or (loss)			
7 a Gross amount from sales of assets other than inventory			
b Less: cost or other basis			
c Gain or (loss)			
d Net gain or (loss)			
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18			
b Less: direct expenses			
c Net income or (loss) from fundraising events			
9 a Gross income from gaming activities. See Part IV, line 19			
b Less: direct expenses			
c Net income or (loss) from gaming activities			
10 a Gross sales of inventory, less returns and allowances			
b Less: cost of goods sold			
c Net income or (loss) from sales of inventory			
11 a Miscellaneous Revenue			
Business Code			
b			
c			
d All other revenue			
e Total, Add lines 1a-11d			
45626.			45626.
12 Total revenue. See instructions			

THE PROVIDENCE CREEK ACADEMY

CHARTER SCHOOL INC

51-0413324

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	317236.	259043.	58193.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(e)(3)(B)				
7 Other salaries and wages	3305241.	2698934.	606307.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	719215.	587284.	131931.	
9 Other employee benefits	853338.	696803.	156535.	
10 Payroll taxes	270289.	220708.	49581.	
11 Fees for services (non-employees):				
a Management				
b Legal	17417.	14222.	3195.	
c Accounting	18000.	14698.	3302.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 1g amount exceeds 10% of line 25, column (A) amount, list line 1g expenses on Sch O.)	38740.	31634.	7106.	
12 Advertising and promotion	4081.	3332.	749.	
13 Office expenses	63866.	52151.	11715.	
14 Information technology	27075.	22108.	4967.	
15 Royalties				
16 Occupancy	152160.	124248.	27912.	
17 Travel	845.	690.	155.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	503182.	410879.	92303.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	428109.	349578.	78531.	
23 Insurance	74080.	60491.	13589.	
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.)	329685.	269208.	60477.	
a FOOD				
b INSTRUCTIONAL SUPPLIES	191445.	156327.	35118.	
c REPAIRS AND MAINTENANCE	156604.	127877.	28727.	
d MEDICAL SERVICES	138294.	112926.	25368.	
e All other expenses	5605.	4579.	1026.	
25 Total functional expenses. Add lines 1 through 24e	7614507.	6217720.	1396787.	
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				0.

THE PROVIDENCE CREEK ACADEMY
CHARTER SCHOOL INC

Part X Balance Sheet

Form 990 (2018)

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		Check if Schedule O contains a response or note to any line in this Part X <input type="checkbox"/>	
		(A) Beginning of year	(B) End of year
1	Cash - non-interest-bearing	2552812.	2646156.
2	Savings and temporary cash investments		
3	Pledges and grants receivable, net		
4	Accounts receivable, net	46801.	44830.
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		
7	Notes and loans receivable, net		
8	Inventories for sale or use		
9	Prepaid expenses and deferred charges		
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	13932814.	
	Less: accumulated depreciation	4185201.	
10b			
11	Investments - publicly traded securities		
12	Investments - other securities. See Part IV, line 11		
13	Investments - program-related. See Part IV, line 11		
14	Intangible assets		
15	Other assets. See Part IV, line 11		
16	Total assets. Add lines 1 through 15 (must equal line 34)	1716624.	1437772.
17	Accounts payable and accrued expenses	732705.	691559.
18	Grants payable		
19	Deferred revenue		
20	Tax-exempt bond liabilities		
21	Escrow or custodial account liability. Complete Part IV of Schedule D	6230000.	6080000.
22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.		
23	Complete Part II of Schedule L		
24	Secured mortgages and notes payable to unrelated third parties		
25	Unsecured notes and loans payable to unrelated third parties	5548863.	5382626.
26	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	15860450.	15621355.
27	Total liabilities. Add lines 17 through 25	28372018.	27775540.
28	Unrestricted net assets		
29	Temporarily restricted net assets		
30	Permanently restricted net assets		
31	Capital stock or trust principal, or equipment fund	0.	0.
32	Paid-in or capital surplus, or land, building, or equipment fund	-1642290.	-1715013.
33	Retained earnings, endowment, accumulated income, or other funds	-12276918.	-12184156.
34	Total liabilities and net assets/fund balances	-13919208.	-13899169.
		14452810.	13876371.

Net Assets or Fund Balances

Liabilities

Assets

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)	76344546.
2	Total expenses (must equal Part IX, column (A), line 25)	7614507.
3	Revenue less expenses. Subtract line 2 from line 1	20039.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	-13919208.
5	Net unrealized gains (losses) on investments	
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
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))	-13899169.

Part XII Financial Statements and Reporting

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

1 Accounting method used to prepare the Form 990: Cash Accrual Other

2a Were the organization's financial statements compiled or reviewed by an independent accountant? Yes No

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

b Were the organization's financial statements audited by an independent accountant? Separate basis Consolidated basis Both consolidated and separate basis

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? Both consolidated and separate basis Separate basis Consolidated basis

3a 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? Yes No

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

3a		
3b		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support
 Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.
 Department of the Treasury Internal Revenue Service

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

Name of the organization THE PROVIDENCE CREEK ACADEMY
Employer identification number 51-0413324

- The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)
- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
 - 2 A school described in section 170(b)(1)(A)(iii). (Attach Schedule E (Form 990 or 990-EZ).)
 - 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
 - 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
 - 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
 - 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
 - 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
 - 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
 - 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university.

- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a **Type I.** 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. You must complete Part IV, Sections A and B.
- b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
- c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
- d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
- e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations g Provide the following information about the supported organization(s).

g (i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	Total
			Yes	No			

Schedule A (Form 990 or 990-EZ) 2018

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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

17a 10%-facts-and-circumstances test - 2018. 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

and stop here. The organization qualifies as a publicly supported organization

13 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

15 Public support percentage from 2017 Schedule A, Part II, line 14 15 %

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14 %

Section C. Computation of Public Support Percentage

organization, check this box and stop here

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

12 Gross receipts from related activities, etc. (see instructions)

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)						
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section B. Total Support

6 Public support. Subtract line 5 from line 4. column (f)

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 1.						
6 Public support. Subtract line 5 from line 4. column (f)						

Section A. Public Support

falls to qualify under the tests listed below, please complete Part III.)

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

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

THE PROVIDENCE CREEK ACADEMY

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1						
2						
3						
4						
5						
6						
7a						
7b						
8						

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9						
10a						
11						
12						
13						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage for 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage for 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

THE PROVIDENCE CREEK ACADEMY

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.)

Section A. All Supporting Organizations

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV Supporting Organizations (continued)

11		Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) b A family member of a person described in (a) above? c A 35% controlled entity of a person described in (a) or (b) above? If "Yes," to a, b, or c, provide detail in Part VI.	11a	11b	11c
Yes	No				

Section B. Type I Supporting Organizations

1		Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	2
Yes	No			
2		Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	1	2
Yes	No			

Section C. Type II Supporting Organizations

1		Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1
Yes	No		

Section D. All Type III Supporting Organizations

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? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	1	2	3
Yes	No				
3		By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	1	2	3
Yes	No				

Section E. Type III Functionally Integrated Supporting Organizations

1		Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. b <input type="checkbox"/> The organization is the parent of its supported organizations. Complete line 3 below. c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).	2		Activities Test. Answer (a) and (b) below.	
a		Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly further their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a			
b		Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b			
3		Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3a			
			3b			

Schedule A (Form 990 or 990-EZ) 2018

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain		
2	Recoveries of prior-year distributions		
3	Other gross income (see instructions)		
4	Add lines 1 through 3		
5	Depreciation and depletion		
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)		
7	Other expenses (see instructions)		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities		
b	Average monthly cash balances		
c	Fair market value of other non-exempt-use assets		
d	Total (add lines 1a, 1b, and 1c)		
e	Discount claimed for package or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets		
3	Subtract line 2 from line 1d		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount; see instructions)		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)		
6	Multiply line 5 by .035		
7	Recoveries of prior-year distributions		
8	Minimum Asset Amount (add line 7 to line 6)		
Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)		
2	Enter 85% of line 1		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)		
4	Enter greater of line 2 or line 3		
5	Income tax imposed in prior year		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)		
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

THE PROVIDENCE CREEK ACADEMY

Schedule A (Form 990 or 990-EZ) 2018 CHARTER SCHOOL, INC

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Excess Distributions (i)	Underdistributions Pre-2018 (ii)	Distributable Amount for 2018 (iii)
1	2			
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			

Section E - Distribution Allocations (see instructions)		Excess Distributions (i)	Underdistributions Pre-2018 (ii)	Distributable Amount for 2018 (iii)
1	2			
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

THE PROVIDENCE CREEK ACADEMY

CHARTER SCHOOL, INC

Schedule A (Form 990 or 990-EZ) 2018

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating 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, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply):

Preservation of land for public use (e.g., recreation or education)

Preservation of a historically important land area

Protection of natural habitat

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

2a	Total number of conservation easements	<input type="text"/>
2b	Total acreage restricted by conservation easements	<input type="text"/>
2c	Number of conservation easements on a certified historic structure included in (a)	<input type="text"/>
2d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	<input type="text"/>

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling or violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(n)(4)(B)(i) and section 170(n)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

1	Total number at end of year	<input type="text"/>
2	Aggregate value of contributions to (during year)	<input type="text"/>
3	Aggregate value of grants from (during year)	<input type="text"/>
4	Aggregate value at end of year	<input type="text"/>

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

1 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.

Supplemental Financial Statements

THE PROVIDENCE CREEK ACADEMY
CHARTER SCHOOL INC

Name of the organization

51-0413324
Employer identification number

2018
Open to Public Inspection

OMB No. 1545-0047

Schedule D (Form 990) 2018

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1585906.		1585906.
b Buildings				
c Leasehold improvements				
d Equipment		1679674.	1524013.	155661.
e Other				

Part V Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 1a. See Form 990, Part X, line 10.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **9747613.**

4 Describe in Part XIII the intended uses of the organization's endowment funds.

b If "Yes" on line 3a(i), are the related organizations listed as required on Schedule F? Yes No

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations
- (iii) related organizations

3b Yes No

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Temporarily restricted endowment %

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

5 To be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other

2a 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 and complete the following table:

Amount	1c	1d	1e	1f
	Beginning balance	Additions during the year	Distributions during the year	Ending balance

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

5 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? Yes No

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	143831.
(2) COMPENSATED ABSENCES	143831.
(3) NET PENSION LIABILITY	1831554.
(4) NET OPER LIABILITY	11348613.
(5) DEFERRED INFLOWS OF RESOURCES	2297357.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	15621355.

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

(a) Description	(b) Book value
(1) DEFERRED OUTFLOWS OF RESOURCES	1437772.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	1437772.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

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

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

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

SCHEDULE E (Form 990 or 990-EZ) **Schools**

Department of the Treasury
Internal Revenue Service
(Form 990 or 990-EZ)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
► Attach to Form 990 or Form 990-EZ.
► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization: **THE PROVIDENCE CREEK ACADEMY CHARTER SCHOOL INC**
Employer identification number: **51-0413324**

Part I

1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? **1** YES NO

2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? **2** YES NO

3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. **3** YES NO

4 Does the organization maintain the following?
 a Records indicating the racial composition of the student body, faculty, and administrative staff? **4a** YES NO
 b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? **4b** YES NO
 c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? **4c** YES NO
 d Copies of all material used by the organization or on its behalf to solicit contributions? **4d** YES NO

If you answered "No" to any of the above, please explain. If you need more space, use Part II.

5 Does the organization discriminate by race in any way with respect to:
 a Students' rights or privileges? **5a** YES NO
 b Admissions policies? **5b** YES NO
 c Employment of faculty or administrative staff? **5c** YES NO
 d Scholarships or other financial assistance? **5d** YES NO
 e Educational policies? **5e** YES NO
 f Use of facilities? **5f** YES NO
 g Athletic programs? **5g** YES NO
 h Other extracurricular activities? **5h** YES NO

If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.

6a Does the organization receive any financial aid or assistance from a governmental agency? **6a** YES NO
 b Has the organization's right to such aid ever been revoked or suspended? **6b** YES NO
 c If you answered "Yes" on either line 6a or line 6b, explain on Part II.

7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II. **7** YES NO

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.
Schedule E (Form 990 or 990-EZ) 2018

9		Regulations section 53.4958-6(c)?
8	X	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III
7	X	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III
6b	X	If "Yes" on line 6a or 6b, describe in Part III.
6a	X	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
5b	X	The organization?
5a	X	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
4c	X	The organization?
4b	X	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
4a	X	The organization?
3c	X	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
3b	X	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
3a	X	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
2		Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
1b		Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
1a		Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

Part I Questions Regarding Compensation

Name of the organization: **THE PROVIDENCE CREEK ACADEMY CHARTER SCHOOL INC**

Employer identification number: **51-0413324**

OMB No. 1545-0047

Open to Public Inspection

2018

Department of the Treasury Internal Revenue Service (Form 990)

SCHEDULE J (Form 990)

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

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

Attach to Form 990.

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

SCHEDULE K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization: **THE PROVIDENCE CREEK ACADEMY CHARTER SCHOOL INC**

Employer identification number: **51-0413324**

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
							Yes	No	Yes	No	Yes	No
A	KENT COUNTY DELAWARE	51-60001454902229AB7		12/01/08	13000000.00	BUILDING NEW SCHOOL		X		X		X
B												
C												
D												

Part II Proceeds

	A				B				C				D			
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
1	Amount of bonds retired															
2	Amount of bonds legally defeased															
3	Total proceeds of issue						13000000.00									
4	Gross proceeds in reserve funds															
5	Capitalized interest from proceeds															
6	Proceeds in refunding escrows															
7	Issuance costs from proceeds						836198.00									
8	Credit enhancement from proceeds															
9	Working capital expenditures from proceeds															
10	Capital expenditures from proceeds						12163802.00									
11	Other spent proceeds															
12	Other unspent proceeds															
13	Year of substantial completion						2009									
14	Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?				Yes	No		Yes	No		Yes	No		Yes	No	
15	Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?					X										
16	Has the final allocation of proceeds been made?				X											
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?				X											

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

Schedule K (Form 990) 2018

THE PROVIDENCE CREEK ACADEMY
CHARTER SCHOOL INC

51-0413324

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?								
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X						
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government								
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6 Total of lines 4 and 5								
7 Does the bond issue meet the private security or payment test?	X							
8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?		X						

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?		X						

THE PROVIDENCE CREEK ACADEMY
CHARTER SCHOOL, INC

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X							
b Name of provider	PNC							
c Term of hedge	9.5000000							
d Was the hedge superintegrated?		X						
e Was the hedge terminated?		X						
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?		X						

Part V Procedures To Undertake Corrective Action

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations?

A		B		C		D	
Yes	No	Yes	No	Yes	No	Yes	No
	X						

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions

SAID POLICY.

THEIR WEBSITE. THE BOARD AND MANAGEMENT ROUTINELY MONITORS AND ENFORCES

ORGANIZATION HAS A WRITTEN CONFLICTS OF INTEREST POLICY WHICH IS POSTED ON

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

FORM 990 IS PRESENTED TO AND REVIEWED BY BOARD AT REGULAR MEETING

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

TECHNOLOGY PROMOTE A CLIMATE FOR LEARNING.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

EIGHTH GRADE.

STUDENT POPULATION, PROVIDING EDUCATION FROM KINDERGARTEN THROUGH

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNICATION IS CONSTANT AND ALWAYS EVOLVING.

POSITIVELY EFFECT OUR COMMUNITY. PCA IS A CLOSE KNIT FAMILY IN WHICH

ADMINISTRATION; THIS APPROACH PROMOTES HELPFUL INTERACTIONS THAT

HAS STRONG RELATIONSHIPS WITH STUDENTS, PARENTS, COLLEAGUES, AND

DISCIPLINED CLIMATE AND HIGH EXPECTATIONS FOR OUR CHILDREN. OUR STAFF

CITIZEN INSIDE AND OUTSIDE OF THE CLASSROOM. WE BELIEVE IN A

YOUR CHILD SUBJECT MATTER, IT'S EDUCATING YOUR CHILD TO BECOME A BETTER

EDUCATE THE WHOLE CHILD. THE GOAL OF THE STAFF IN NOT JUST TEACHING

FOR KINDERGARTEN THROUGH 8TH GRADE. THIS FOCUS ALLOWS TEACHERS TO

PUBLIC SCHOOL. AT PCA WE FOCUS ON ACADEMICS, ATHLETICS, AND THE ARTS

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

Employer identification number 51-0413324	CHARTER SCHOOL INC THE PROVIDENCE CREEK ACADEMY	Name of the organization Internal Revenue Service Department of the Treasury (Form 990 or 990-EZ)
Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.		SCHEDULE O (Form 990 or 990-EZ)

OMB No. 1545-0047

2018

Open to Public Inspection

THE STATE OF DELAWARE.

ACCORDINGLY, ALL EMPLOYEES OF THE SCHOOL ARE CONSIDERED EMPLOYEES OF

THE SCHOOL IS A COMPONENT UNIT OF THE STATE OF DELAWARE AND,

FORM 990, PART V, LINE 2A

AVAILABLE UPON REQUEST.

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

REQUEST.

AVAILABLE ON GUIDESTAR.ORG, AND IN ADDITION THEY ARE AVAILABLE UPON

FORM 990, PART VI, SECTION C, LINE 18:

CONSIDERED EMPLOYEES OF THE STATE OF DELAWARE.

DOES NOT DIRECTLY EMPLOYE ITS STAFF. ALL STAFF MEMBERS OF THE SCHOOL ARE

CHARTER SCHOOL IS CONSIDERED A COMPONENT UNIT OF THE STATE, AND THEREFORE

AS A CHARTER SCHOOL IN THE STATE OF DELAWARE, PROVIDENCE CREEK ACADEMY

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

Name of the organization THE PROVIDENCE CREEK ACADEMY CHARTER SCHOOL INC

Employer identification number 51-0413324

Date	Return ID	Type of Activity	Submission ID	Refund/ (Due)	Updated By	esign Date
07/09/2020	18X:31770.20.xx:V1	Upload Started			Kowalczyk,Jeffrey	
07/09/2020	18X:31770.20.xx:V1	Released for Transmission - Validation in Progress			Kowalczyk,Jeffrey	
07/09/2020	18X:31770.20.xx:V1	Ready to transmit - Validation Complete				
07/09/2020	18X:31770.20.xx:V1	Transmitted to FD	51064020201910339e02			
07/09/2020	18X:31770.20.xx:V1	Accepted by FD on 7/9/2020				

Return Information

Product: Exempt
Name: The Providence Creek Academy
Charter School Inc
FEIN: *****3324
Fiscal Year Begin Date: 7/1/2018
Fiscal Year End Date: 6/30/2019
eSigned:
IRS Center: Ogdan
e-Postmark: 7/9/2020 8:44 AM
Notification: