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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047
2006
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2006 calendar year, or tax year beginning 06/01, 2006, and ending 05/31/2007

- B** Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

C Name of organization
EVANGEL CHRISTIAN ACADEMY
Number and street (or P O box if mail is not delivered to street address) Room/suite
7425 BROADACRES ROAD
City or town, state or country, and ZIP + 4
SHREVEPORT, LA 71129

D Employer identification number
75-3204567
E Telephone number
(318) 671-7100
F Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

G Website: WWW.EVANGELACADEMY.COM

J Organization type (check only one) ☒ 501(c)(3) (insert no) 4947(a)(1) or 527

K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? (if "No," attach a list. See instructions.) ☐ Yes ☐ No

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

H Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 4,029,801.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	1,230,138.		
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d			
	e	Total (add lines 1a through 1d) (cash \$ 1,230,138. noncash \$)	1e	1,230,138.		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	2,788,666.		
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4	586.		
	5	Dividends and interest from securities	5			
	6a	Gross rents	6a			
	6b	Less rental expenses	6b			
Expenses	6c	Net rental income or (loss). Subtract line 6b from line 6a	6c			
	7	Other investment income (describe ▶)	7			
	8a	Gross amount from sales of assets other than inventory	8a			
	b	Less cost or other basis and sales expenses	8b			
	c	Gain or (loss) (attach schedule)	8c			
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d			
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ of contributions reported on line 1b)	9a			
	b	Less direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less cost of goods sold	10b			
Net Assets	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
	11	Other revenue (from Part VII, line 103)	11	10,411.		
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	4,029,801.		
	13	Program services (from line 44, column (B))	13	3,382,394.		
	14	Management and general (from line 44, column (C))	14	782,587.		
	15	Fundraising (from line 44, column (D))	15	23,428.		
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses. Add lines 16 and 44, column (A)	17	4,188,409.		
	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	-158,608.		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	-769,619.		
	20	Other changes in net assets or fund balances (attach explanation) STMT 1	20	296,045.		
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	-632,182.		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2006)

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Part II **Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule)	(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule)	(cash \$ <u>17,594.</u> noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	17,594.	17,594.	STMT 2
23 Specific assistance to individuals (attach schedule)		23			
24 Benefits paid to or for members (attach schedule)		24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)		25a	NONE		
b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)		25b			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		25c			
26 Salaries and wages of employees not included on lines 25a, b, and c		26	2,454,526.	2,152,590.	301,936.
27 Pension plan contributions not included on lines 25a, b, and c		27			
28 Employee benefits not included on lines 25a - 27		28	164,705.	144,738.	19,967.
29 Payroll taxes		29	187,771.	164,673.	23,098.
30 Professional fundraising fees		30			
31 Accounting fees		31			
32 Legal fees		32			
33 Supplies		33	53,430.	48,838.	4,592.
34 Telephone		34	28,250.	19,369.	8,881.
35 Postage and shipping		35	5,507.	5,421.	86.
36 Occupancy		36	134,879.	134,879.	
37 Equipment rental and maintenance		37	115,627.	115,550.	77.
38 Printing and publications		38	60,451.	59,368.	1,083.
39 Travel		39	48,211.	44,106.	4,105.
40 Conferences, conventions, and meetings		40			
41 Interest		41	147,716.		147,716.
42 Depreciation, depletion, etc. (attach schedule)		42	86,127.		86,127.
43 Other expenses not covered above (itemize)					
a STMT 3		43a	683,615.	475,268.	184,919.
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).		44	4,188,409.	3,382,394.	782,587.
					23,428.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? **SEE STATEMENT 4**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a EVANGEL CHRISTIAN ACADEMY'S MISSION IS TO EDUCATE STUDENTS FOR LIFELONG SUCCESS AND TO ENRICH THEM WITH A CHRISTIAN PURPOSE, ENCOURAGING THEM TO PURSUE THEIR DREAMS AND ASPIRATIONS. EVANGEL IS PREPARING YOUNG LEADERS FOR SUCCESS IN EVERY ASPECT OF LIFE.

(Grants and allocations \$ 40,351.) If this amount includes foreign grants, check here ☐

3,382,394.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

3,382,394.

Form **990** (2006)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	137,771.	45	48,011.
	46 Savings and temporary cash investments	37,206.	46	96,359.
	47a Accounts receivable	474,548.		
	b Less allowance for doubtful accounts	52,156.	469,406.	47c 422,392.
	48a Pledges receivable			
	b Less: allowance for doubtful accounts			48c
	49 Grants receivable			49
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b
	51a Other notes and loans receivable (attach schedule)	516,194.		
	b Less: allowance for doubtful accounts		516,194.	51c 516,194.
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges			53
	54a Investments - publicly-traded securities	Cost FMV		54a
	b Investments - other securities (attach schedule)	Cost FMV		54b
55a Investments - land, buildings, and equipment, basis				
b Less accumulated depreciation (attach schedule)			55c	
56 Investments - other (attach schedule)			56	
57a Land, buildings, and equipment, basis	1,505,737.			
b Less: accumulated depreciation (attach schedule)	1,305,199.	1,438,958.	57c 200,538.	
58 Other assets, including program-related investments (describe ▶ STMT 6)	24,255.		58 22,906.	
59 Total assets (must equal line 74) Add lines 45 through 58	2,623,790.		59 1,306,400.	
Liabilities	60 Accounts payable and accrued expenses	147,616.	60	508,075.
	61 Grants payable		61	
	62 Deferred revenue	171,160.	62	171,160.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)	3,074,633.	64b	1,259,347.
	65 Other liabilities (describe ▶)		65	
66 Total liabilities. Add lines 60 through 65	3,393,409.		66 1,938,582.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	-819,323.	67	-632,182.
	68 Temporarily restricted	49,704.	68	NONE
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21).	-769,619.	73	-632,182.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	2,623,790.	74	1,306,400.

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
82b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III).		N/A
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		N/A
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		N/A
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
85c	c Dues, assessments, and similar amounts from members		N/A
85d	d Section 162(e) lobbying and political expenditures		N/A
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85h	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
86a	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12		N/A
86b	b Gross receipts, included on line 12, for public use of club facilities		N/A
87a	501(c)(12) orgs Enter a Gross income from members or shareholders		N/A
87b	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		N/A
88a	88b At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88b	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911		NONE
	section 4912		NONE
	section 4955		NONE
89b	b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
	c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
	d Enter Amount of tax on line 89c, above, reimbursed by the organization		N/A
89e	e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	g For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90a	List the states with which a copy of this return is filed	NONE REQUIRED	
90b	b Number of employees employed in the pay period that includes March 12, 2006 (See instructions)	137	
91a	The books are in care of	RIC HUMPHRIES, TREASURER	
	Located at	5720 BUNCOMBE ROAD SHREVEPORT, LA	
	Telephone no	318-688-7061	
	ZIP + 4	71129	
91b	b 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)?		X
	If "Yes," enter the name of the foreign country		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** ☐ Yes ☒ No

If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ☐

and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ **92** N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a STMT 15					2,788,666.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	586.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b MISCELLANEOUS			01	10,411.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				10,997.	2,788,666.
105 Total (add line 104, columns (B), (D), and (E)) ▶					2,799,663.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93	EDUCATION AND ACTIVITIES TO ENHANCE THE EDUCATION PROCESS OF STUDENTS ATTENDING EVANGEL CHRISTIAN ACADEMY.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

**Please
Sign
Here**

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.

Signature of officer Ric Humphries

Date 12/11/11

Type or print name and title Ric Humphries, Treasurer

**Paid
Preparer's
Use Only**

Preparer's
signature

[Signature] CPA

Date 11/10/11

Check if
self-
employed ☐

Preparer's SSN or PTIN (See Gen Inst X)

P00004539

Firm's name (or yours
if self-employed),
address, and ZIP + 4

SALMON SIMS THOMAS & ASSOC PLLC

EIN 05-0568611

12720 HILLCREST RD., SUITE 900

Phone no 972-392-1143

DALLAS, TX

75230

Form 990 (2006)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2006

Name of the organization

EVANGEL CHRISTIAN ACADEMY

Employer identification number

75-3204567

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 16				

Total number of other employees paid over \$50,000 . . . ► NONE

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ► NONE

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ► NONE

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

Schedule A (Form 990 or 990-EZ) 2006

Part III **Statements About Activities** (See page 2 of the instructions.)

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
e Transfer of any part of its income or assets?	2e		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a	X	
b Did the organization have a section 403(b) annuity plan for its employees?	3b	X	
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b Did the organization make any taxable distributions under section 4966?	4b		X
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X
d Enter the total number of donor advised funds owned at the end of the tax year ►			NONE
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►			NONE
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts ►			NONE
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ►			NONE

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☒ A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8 ☐ A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 ☐ 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 charitable, etc., 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 by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
- ☐ Type I ☐ Type II ☐ Type III - Functionally Integrated ☐ Type III - Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. **NOT APPLICABLE**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22					
24 Line 23 minus line 17.					
25 Enter 1% of line 23.					

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 **NOT APPLICABLE** **26a**

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts **26b**

c Total support for section 509(a)(1) test. Enter line 24, column (e) **26c**

d Add: Amounts from column (e) for lines 18 _____ 19 _____
22 _____ 26b _____ **26d**

e Public support (line 26c minus line 26d total) **26e**

f **Public support percentage** (line 26e (numerator) divided by line 26c (denominator)) **26f** %

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year.

NOT APPLICABLE

(2005) _____ (2004) _____ (2003) _____ (2002) _____

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11b, as well as individuals). **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.

(2005) _____ (2004) _____ (2003) _____ (2002) _____

c Add: Amounts from column (e) for lines 15 _____ 16 _____
17 _____ 20 _____ 21 _____ **27c**

d Add: Line 27a total, _____ and line 27b total, _____ **27d**

e Public support (line 27c total minus line 27d total) **27e**

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) **27f**

g **Public support percentage** (line 27e (numerator) divided by line 27f (denominator)) **27g** %

h **Investment income percentage** (line 18, column (e) (numerator) divided by line 27f (denominator)) **27h** %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 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?	29 X	
30 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?	30 X	
31 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 (If you need more space, attach a separate statement.) <u>THE ORGANIZATION'S NON-DISCRIMINATORY POLICY IS PUBLICIZED IN LOCAL</u> <u>NEWSPAPERS DURING ENROLLMENT AND PROMOTIONAL TIMES.</u> ----- -----	31 X	
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c X	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d X	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement) ----- -----		
33 Does the organization discriminate by race in any way with respect to.		
a Students' rights or privileges?	33a	X
b Admissions policies?	33b	X
c Employment of faculty or administrative staff?	33c	X
d Scholarships or other financial assistance?	33d	X
e Educational policies?	33e	X
f Use of facilities?	33f	X
g Athletic programs?	33g	X
h Other extracurricular activities?	33h	X
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.) ----- -----		
34 a Does the organization receive any financial aid or assistance from a governmental agency? STMT 18.	34a X	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	X
35 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," attach an explanation	35 X	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**Check **a** ☐ if the organization belongs to an affiliated group Check **b** ☐ if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

(a)
Affiliated group
totals(b)
To be completed
for all electing
organizations

36	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37		
38	Total lobbying expenditures (add lines 36 and 37)	38		
39	Other exempt purpose expenditures	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40		
41	Lobbying nontaxable amount. Enter the amount from the following table -			
	If the amount on line 40 is - The lobbying nontaxable amount is -			
	Not over \$500,000 20% of the amount on line 40			
	Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000	41		
	Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000			
	Over \$17,000,000 \$1,000,000			
42	Grassroots nontaxable amount (enter 25% of line 41)	42		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 13 of the instructions)**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
Lobbying nontaxable					
45 amount					
Lobbying ceiling amount					
46 (150% of line 45(e)) . . .					
47 Total lobbying expenditures					
Grassroots nontaxable					
48 amount					
Grassroots ceiling amount					
49 (150% of line 48(e)) . . .					
Grassroots lobbying					
50 expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities**NOT APPLICABLE**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

Yes No Amount

a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h) . . .			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

7E390

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====DESCRIPTION
-----AMOUNT

PRIOR PERIOD ADJUSTMENT

296,045.

TOTAL

296,045.
=====

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

=====

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

GRANTS PAID

=====

VARIOUS UNDER \$5000

17,594.

TOTAL CONTRIBUTIONS PAID

17,594.

=====

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
CONTRACT LABOR	59,418.	59,418.		
ADVERTISING	28,659.	4,575.	24,084.	
STAFF DEVELOPMENT/RECRUITMENT	20,408.	19,698.	710.	
CURRICULUM/TESTING/GRADUATION	39,045.	39,045.		
LIBRARY	6,134.	6,134.		
CAFETERIA/SNACKS/CONCESSIONS	99,008.	99,008.		
MISCELLANEOUS	12,083.	4,861.	7,222.	
BANK AND CREDIT CARD FEES	12,654.		12,654.	
FLOWERS & GIFTS	4,197.		1,779.	
DUES AND SUBSCRIPTIONS	3,079.		235.	
SECURITY	7,666.	2,418.		
MISCELLANEOUS EQUIPMENT	23,504.	2,844.		
TECHNOLOGY/COMPUTER	30,225.	7,666.	228.	
RALLIES	19,035.	23,276.	11,545.	
DRAMA	4,386.	18,680.		
SPORTING FEES	5,692.	19,035.		
UNIFORMS/TRAINING	39,912.	4,386.		
BANQUETS/AWARDS/PLAYOFFS	64,142.	5,692.		
INSURANCE	90,211.	39,912.	90,211.	
PARENT, TEACHER, STUDENT ORG	1,935.	64,142.		
SPORTS/ATHLETICS	52,543.	1,935.		
FUNDRAISING EXPENSE	23,428.	52,543.		23,428.
REQUIRED SERVICES OUT	23,514.		23,514.	
PROFESSIONAL SERVICES	12,737.		12,737.	
TOTALS	683,615.	475,268.	184,919.	23,428.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

=====

EVANGEL CHRISTIAN ACADEMY (ECA) IS THE PREMIER PRIVATE SCHOOL FOR SHREVEPORT AND BOSSIER CITY, LOUISIANA. WITH AN ACCREDITATION FROM LOUISIANA AND SOUTHERN ASSOCIATION OF COLLEGES AND SCHOOLS (SACS), ECA OFFERS EXCELLENCE IN ACADEMICS, ATHLETICS AND THE ARTS. AS A CHRIST-CENTERED SCHOOL ECA OFFERS FAMILIES A SAFE, SPIRIT-FILLED ENVIRONMENT WHERE THEY WILL BE PROTECTED, RESTORED, AND EMPOWERED TO SUCCEED WITH A PURPOSE. THE MISSION OF ECA IS TO EDUCATE STUDENTS FOR LIFELONG SUCCESS AND TO ENRICH THEM WITH CHRISTIAN PURPOSE. TEACHERS AT ECA CULTIVATE GOD-GIVEN TALENTS IN STUDENTS, ENCOURAGING THEM TO PURSUE THEIR DREAMS AND ASPIRATIONS. WITH THIS VISION, EVANGEL CHRISTIAN ACADEMY IS PREPARING YOUNG LEADERS FOR SUCCESS IN EVERY ASPECT OF LIFE-FROM THE POLITICAL ARENA AND BUSINESS WORLD, TO HOLLYWOOD; FROM THE ATHLETIC FIELDS, TO THE HARVEST FIELDS AS PASTORS AND MISSIONARIES. ECA HAS AN INFANT THROUGH K-4 LEARNING CENTER AND A K-5 THROUGH 12TH GRADE EDUCATION.

FORM 990, PART IV - OTHER NOTES AND LOANS RECEIVABLE
=====

BORROWER: DENNY DURON EVANGELISTIC ASSOCIATION

BEGINNING BALANCE DUE	516,194.
ENDING BALANCE DUE	516,194.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	516,194.
--	----------

=====

TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES	516,194.
--	----------

=====

FORM 990, PART IV - OTHER ASSETS
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
EMPLOYEE ADVANCES	3,799.
PROPERTY TAXES RECEIVABLE	19,107.

TOTALS	22,906.
	=====

FORM 990, PART IV - DEFERRED REVENUE

DESCRIPTION

ENDING
BOOK VALUE

PREPAID TUITION

171,160.

TOTALS

171,160.

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: ASSEMBLY OF GOD FINANCIAL SERVICES GROUP

ORIGINAL AMOUNT: 1,762,000.

INTEREST RATE: 6.750000

DATE OF NOTE: 01/01/2006

MATURITY DATE: 05/23/2025

REPAYMENT TERMS: INTEREST AND PRINCIPAL DUE MONTHLY

SECURITY PROVIDED: REAL ESTATE DEED OF TRUST ON SCHOOL'S PROPERTY

PURPOSE OF LOAN: REFINANCE NOTES PAYABLE

BEGINNING BALANCE DUE 1,755,433.

ENDING BALANCE DUE NONE

LENDER: PBCC

ORIGINAL AMOUNT: 130,000.

INTEREST RATE: 9.500000

DATE OF NOTE: 01/01/2006

MATURITY DATE: 11/01/2008

REPAYMENT TERMS: MONTHLY PAYMENTS

SECURITY PROVIDED: EQUIPMENT CAPITAL LEASE

PURPOSE OF LOAN: ACQUISITION OF EQUIPMENT

BEGINNING BALANCE DUE 79,028.

ENDING BALANCE DUE 79,028.

LENDER: ASSEMBLY OF GOD AT CEDAR GROVE

DATE OF NOTE: 01/01/2006

PURPOSE OF LOAN: CONTINUE SCHOOL OPERATIONS

BEGINNING BALANCE DUE 1,240,172.

ENDING BALANCE DUE 1,180,319.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE 3,074,633.

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 1,259,347.

EVANGEL CHRISTIAN ACADEMY

75-3204567

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
REVEREND DENNY DURON 7425 BROADACRES ROAD SHREVEPORT, LA 71129	PRESIDENT/DIRECTOR 10.00	NONE	NONE	NONE
TRUDIE ABNER-HENIX 7425 BROADACRES ROAD SHREVEPORT, LA 71129	SECRETARY/DIRECTOR NONE	NONE	NONE	NONE
RICK BERLIN 7425 BROADACRES ROAD SHREVEPORT, LA 71129	DIRECTOR NONE	NONE	NONE	NONE
JERRY ERICKSON 7425 BROADACRES ROAD SHREVEPORT, LA 71129	DIRECTOR/HEADMASTER 40.00	NONE	NONE	NONE
ROMY CUCJEN 7425 BROADACRES ROAD SHREVEPORT, LA 71129	DIRECTOR NONE	NONE	NONE	NONE
DEWITT JONES 7425 BROADACRES ROAD SHREVEPORT, LA 71129	DIRECTOR NONE	NONE	NONE	NONE
JUDY MELLER	DIRECTOR NONE	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
7425 BROADACRES ROAD SHREVEPORT, LA 71129				
CALVIN MILLENDER 7425 BROADACRES ROAD SHREVEPORT, LA 71129	DIRECTOR NONE	NONE	NONE	NONE
GLORIA MILLENDER 7425 BROADACRES ROAD SHREVEPORT, LA 71129	DIRECTOR NONE	NONE	NONE	NONE
TOM TURNBOW JR 7425 BROADACRES ROAD SHREVEPORT, LA 71129	DIRECTOR NONE	NONE	NONE	NONE
WES USIE 7425 BROADACRES ROAD SHREVEPORT, LA 71129	DIRECTOR NONE	NONE	NONE	NONE
REVEREND RIC HUMPHRIES 7425 BROADACRES ROAD SHREVEPORT, LA 71129	TREASURER 15.00	NONE	NONE	NONE
GRAND TOTALS		NONE	NONE	NONE

FORM 990; PART V-A RELATIONSHIP SCHEDULE

RELATIONSHIP SCHEDULE

NAME OF OFFICER, DIRECTOR, ETC:	CALVIN MILLENDER
NAME OF RELATED ENTITY:	GLORIA MILLENDER
TITLE OR ROLE:	DIRECTOR
RELATIONSHIP:	SPOUSE

NAME OF OFFICER, DIRECTOR, ETC:	GLORIA MILLENDER
NAME OF RELATED ENTITY:	CALVIN MILLENDER
TITLE OR ROLE:	DIRECTOR
RELATIONSHIP:	SPOUSE

FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

=====

NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
REVEREND DENNY DURON SHREVEPORT COMMUNITY CHURCH COMMON BOARD MEMBERS	37-1522688	42,126.	12,574.	75,300.
JERRY ERICKSON SHREVEPORT COMMUNITY CHURCH COMMON BOARD MEMBERS	37-1522688	43,462.	18,138.	38,400.
CALVIN MILLENDER SHREVEPORT COMMUNITY CHURCH COMMON BOARD MEMBERS	37-1522688	NONE	NONE	NONE
TOM TURNBOW JR SHREVEPORT COMMUNITY CHURCH COMMON BOARD MEMBERS	37-1522688	NONE	NONE	NONE
WES USIE SHREVEPORT COMMUNITY CHURCH COMMON BOARD MEMBERS	37-1522688	NONE	NONE	NONE
REVEREND RIC HUMPHRIES SHREVEPORT COMMUNITY CHURCH	37-1522688	20,000.	NONE	NONE

FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION
=====

NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
COMMON BOARD MEMBERS				

GRAND TOTALS

105,588.	30,712.	113,700.
=====	=====	=====

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

=====

RELATED ORGANIZATION NAME: SHREVEPORT COMMUNITY CHURCH

EXEMPT: X NONEXEMPT:

RELATED ORGANIZATION NAME: DENNY DURON EVANGELISTIC ASSOCIATION

EXEMPT: X NONEXEMPT:

FORM 990, PART VII - PROGRAM SERVICE REVENUE
=====

DESCRIPTION -----	BUSINESS CODE ----	AMOUNT -----	EXCLUSION CODE ----	AMOUNT -----	RELATED OR EXEMPT FUNCTION INCOME -----
TUITION					2,216,559.
ACADEMIC/SPORT FEES					162,087.
GRADUATION					7,053.
OTHER SCHOOL REVENUE					21,107.
DRAMA REVENUE					5,542.
SPORTS REVENUE					302,192.
TECHNOLOGY/OTHER					74,126.
TOTALS		-----		-----	-----
					2,788,666.
				=====	=====

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
-----	-----	-----	-----	-----
RONALD ALEXANDER 7425 BROADACRES ROAD SHREVEPORT, LA 71129	HEAD FOOTBALL COACH 40.00	67,500.	8,000.	NONE
LINDA BASS 7425 BROADACRES ROAD SHREVEPORT, LA 71129	HS PRINCIPAL 40.00	61,296.	8,000.	NONE
SANDRA BYRD 7425 BROADACRES ROAD SHREVEPORT, LA 71129	ELEMENTARY PRINCIPAL 40.00	51,150.	8,000.	NONE
	TOTAL COMPENSATION	179,946.	24,000.	NONE
		=====	=====	=====

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

=====

THE ORGANIZATION GRANTS ACADEMIC, ART AND LEADERSHIP SCHOLARSHIPS.
THE APPLICATION PROCESS IS MANAGED BY A THIRD PARTY. THERE IS ALSO
ASSISTANCE GRANTED ON A NEED BASED BASIS.

SCHEDULE A, PART V - EXPLANATION FOR LINE 34A

=====

THE ORGANIZATION RECEIVED VARIOUS GRANTS FROM THE STATE OF LOUISIANA.