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0805

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)

OMB No 1545-0047
2007
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2007 calendar year, or tax year beginning 06/01, 2007, and ending 05/31/2008

- B** Check if applicable:
- ☐ Address change
 - ☐ Name change
 - ☐ Initial return
 - ☐ Termination
 - ☐ 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).

G Website: ▶ WWW.EVANGELACADEMY.COM

H 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 and I are not applicable to section 527 organizations

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)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 4,066,431.

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

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	1,125,077.
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 \$ 1,125,077. noncash \$)		1,125,077.
2 Program service revenue including government fees and contracts (from Part VII, line 93)		2,940,363.
3 Membership dues and assessments		
4 Interest on savings and temporary cash investments		991.
5 Dividends and interest from securities		
6a Gross rents	6a	
b Less rental expenses	6b	
c Net rental income or (loss). Subtract line 6b from line 6a		
7 Other investment income (describe ▶)		
8a Gross amount from sales of assets other than inventory (A) Securities (B) Other	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	
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	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	4,066,431.
13 Program services (from line 44, column (B))	13	3,402,497.
14 Management and general (from line 44, column (C))	14	1,301,050.
15 Fundraising (from line 44, column (D))	15	22,837.
16 Payments to affiliates (attach schedule)	16	
17 Total expenses. Add lines 16 and 44, column (A)	17	4,726,384.
18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	-659,953.
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	-632,182.
20 Other changes in net assets or fund balances (attach explanation) STMT 1	20	331,746.
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	-960,389.

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

Form **990** (2007)

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 \$ 2,498. noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b 2,498.	2,498.		
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		25a NONE	NONE	NONE	
b Compensation of former officers, directors, key employees, etc. listed in Part V-B		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)		25c			
26 Salaries and wages of employees not included on lines 25a, b, and c		26 2,699,916.	2,272,192.	427,724.	
27 Pension plan contributions not included on lines 25a, b, and c		27			
28 Employee benefits not included on lines 25a - 27		28 259,806.	237,066.	22,740.	
29 Payroll taxes		29 206,544.	173,823.	32,721.	
30 Professional fundraising fees		30			
31 Accounting fees		31			
32 Legal fees		32 37,530.		37,530.	
33 Supplies		33 50,106.	13,882.	36,224.	
34 Telephone		34 19,561.		19,561.	
35 Postage and shipping		35 5,344.		5,344.	
36 Occupancy		36 146,672.		146,672.	
37 Equipment rental and maintenance		37 103,356.		103,356.	
38 Printing and publications		38 50,365.	44,906.	5,459.	
39 Travel		39 95,797.	65,036.	30,761.	
40 Conferences, conventions, and meetings		40			
41 Interest		41 136,387.		136,387.	
42 Depreciation, depletion, etc (attach schedule)		42 91,972.		91,972.	
43 Other expenses not covered above (itemize)		43a 820,530.	593,094.	204,599.	22,837.
a STMT 2		43b			
b		43c			
c		43d			
d		43e			
e		43f			
f		43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).		44 4,726,384.	3,402,497.	1,301,050.	22,837.

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 3**

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 \$ 2,498.) If this amount includes foreign grants, check here ☐

3,402,497.

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)

3,402,497.

Form **990** (2007)

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	48,011.	45	84,600.
	46 Savings and temporary cash investments	96,359.	46	87,228.
	47a Accounts receivable	205,377.		
	b Less: allowance for doubtful accounts	20,538.	422,392.	47c 184,839.
	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)	516,449.		
	b Less: allowance for doubtful accounts		516,194.	51c 516,449.
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges			53
	54a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
	b Investments - other securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> 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	1,528,100.			
b Less: accumulated depreciation (attach schedule)	1,156,403.	200,538.	57c 371,697.	
58 Other assets, including program-related investments (describe <input type="checkbox"/> STMT 5)		22,906.	58 7,335.	
59 Total assets (must equal line 74) Add lines 45 through 58		1,306,400.	59 1,252,148.	
Liabilities	60 Accounts payable and accrued expenses	508,075.	60	215,819.
	61 Grants payable		61	
	62 Deferred revenue	171,160.	62	255,981.
	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)	1,259,347.	64b 1,490,737.	
	65 Other liabilities (describe <input type="checkbox"/> STMT 8)	NONE	65	250,000.
66 Total liabilities. Add lines 60 through 65		1,938,582.	66 2,212,537.	
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	-632,182.	67	-960,389.
	68 Temporarily restricted		68	
	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)	-632,182.	73	-960,389.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,306,400.	74	1,252,148.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify) _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 12, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	
b	Amounts included on line a but not on Part I, line 17			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify): ----- -----	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): ----- -----	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d ▶		e	

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Yes	No
-----	----

11

75b	x
-----	---

75c	X
-----	---

75d	x
-----	---

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

	Yes	No
--	-----	----

76

77

78a

78b	N/A
-----	-----

79

80a

STMT 13

Lx

exempt or

81a

81b	N/A
-----	-----

Yes	No
-----	----

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)?		Yes	No
If "Yes," enter the name of the foreign country ► _____		91b	X
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)

Yes No

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 14					2,940,363.
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	991.	
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		
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				991.	2,940,363.
105 Total (add line 104, columns (B), (D), and (E))					2,941,354.

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 6/27/11

Type of print name and title Ric Humphries, Treasurer Date 6/27/11

**Paid
Preparer's
Use Only**

Preparer's signature [Signature] Date 6/27/11 Check if self-employed ☐

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

Preparer's SSN or PTIN (See Gen Inst X)
P00004539Form **990** (2007)

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

2007

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 1 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 15				
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) 2007

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) S.T.M.T. 1.6	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	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year ► _____			
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► _____			
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 8 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 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 8 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 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

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) 2006	(b) 2005	(c) 2004	(d) 2003	(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, income from similar sources, 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 2003 through 2006 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 (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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. (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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 2003 through 2006, 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) ----- STMT 17		
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?	34b	X
If you answered "Yes" to either 34a or b, please explain using an attached statement ----- ----- -----		
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 11 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 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	41	
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) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e)) . . .					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e)) . . .					
50 Grassroots lobbying 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.

Schedule A (Form 990 or 990-EZ) 2007

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

51a(i)		X
a(ii)		X

--	--	--

b(i)	X
-------------	----------

b(ii)		X
--------------	--	----------

b(iii)		X
---------------	--	----------

b(iv)		X
--------------	--	----------

b(v)		X
-------------	--	----------

b(vi)		X
--------------	--	----------

C		X
---	--	---

market value of the

52a. Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations?

b If "Yes," complete the following schedule:

Schedule A (Form 990 or 990-E) 2005

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

PRIOR PERIOD ADJUSTMENT

331,746.

TOTAL

331,746.
=====

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
CONTRACT LABOR	61,120.	61,120.		
ADVERTISING	20,102.	3,959.	16,143.	
STAFF DEVELOPMENT/RECRUITMENT	13,381.		13,381.	
CURRICULUM/TESTING/GRADUATION	46,407.	46,407.		
LIBRARY	3,835.	3,835.		
CAFETERIA/SNACKS/CONCESSIONS	108,051.	108,051.		
MISCELLANEOUS	157,416.	139,313.	18,103.	
BANK AND CREDIT CARD FEES	21,924.		21,924.	
FLOWERS & GIFTS	582.		582.	
DUES AND SUBSCRIPTIONS	2,582.		2,582.	
SECURITY	9,546.	7,013.	2,533.	
MISCELLANEOUS EQUIPMENT	1,381.	1,381.		
TECHNOLOGY/COMPUTER	30,911.		30,911.	
RALLIES	24,188.	24,188.		
DRAMA	7,680.	7,680.		
SPORTING FEES	9,560.	9,560.		
UNIFORMS/TRAINING	66,559.	66,559.		
BANQUETS/AWARDS/PLAYOFFS	31,572.	31,572.		
INSURANCE	94,294.	16,479.	77,815.	
SPORTS/ATHLETICS	46,870.	46,870.		22,837.
FUNDRAISING EXPENSE	22,837.		20,625.	
REQUIRED SERVICES OUT	20,625.			
BAD DEBT	19,107.	19,107.		
TOTALS	820,530.	593,094.	204,599.	22,837.

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: WINNER' S CIRCLE INTERNATIONAL

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

BORROWER: SHREVEPORT COMMUNITY CHURCH

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	255.

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

=====

TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES	516,449.
--	----------

=====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
EMPLOYEE ADVANCES	7,335.
PROPERTY TAXES RECEIVABLE	NONE

TOTALS	7,335.
	=====

EVANGEL CHRISTIAN ACADEMY

75-3204567

FORM 990, PART IV - DEFERRED REVENUE

DESCRIPTION

ENDING
BOOK VALUE

PREPAID TUITION

255,981.

TOTALS

255,981.

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE
=====

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 17,437.

LENDER: SHREVEPORT COMMUNITY CHURCH
DATE OF NOTE: 01/01/2006
PURPOSE OF LOAN: CONTINUE SCHOOL OPERATIONS

BEGINNING BALANCE DUE 1,180,319.
ENDING BALANCE DUE 1,473,300.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE 1,259,347.
=====

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE 1,490,737.
=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION

ENDING
BOOK VALUE

JACK BAILEY

250,000.

TOTALS

250,000.
=====

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

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK 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 NONE	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 AVERAGE HOURS PER WEEK 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	130,000.	9,400.	NONE
JERRY ERICKSON SHREVEPORT COMMUNITY CHURCH COMMON BOARD MEMBERS	37-1522688	90,960.	9,400.	NONE
REVEREND RIC HUMPHRIES SHREVEPORT COMMUNITY CHURCH COMMON BOARD MEMBERS	37-1522688	64,845.	9,400.	NONE
GRAND TOTALS		285,805.	28,200.	NONE

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

=====

RELATED ORGANIZATION NAME:	SHREVEPORT COMMUNITY CHURCH
----------------------------	-----------------------------

EXEMPT: X	NONEXEMPT:
-----------	------------

RELATED ORGANIZATION NAME:	WINNER'S CIRCLE INTERNATIONAL
----------------------------	-------------------------------

EXEMPT: X	NONEXEMPT:
-----------	------------

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

DESCRIPTION -----	BUSINESS CODE ----	AMOUNT -----	EXCLUSION CODE ----	AMOUNT -----	RELATED OR EXEMPT FUNCTION INCOME -----
TUITION/REGISTRATION					2,419,319.
ACADEMIC/SPORT FEES					220,690.
GRADUATION					4,234.
OTHER SCHOOL REVENUE					28,159.
DRAMA REVENUE					10,378.
SPORTS REVENUE					220,781.
TECHNOLOGY/OTHER					36,802.
TOTALS		-----	----	-----	-----
					2,940,363.
					=====

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

NAME AND ADDRESS -----	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCOUNT -----
RONALD ALEXANDER 7425 BROADACRES ROAD SHREVEPORT, LA 71129	HEAD FOOTBALL COACH 40.00	60,000.	8,400.	NONE
TIMOTHY HULETT 7425 BROADACRES ROAD SHREVEPORT, LA 71129	HEAD BASEBALL COACH 40.00	65,000.	NONE	NONE
SANDRA BYRD 7425 BROADACRES ROAD SHREVEPORT, LA 71129	ELEMENTARY PRINCIPAL 40.00	51,050.	8,400.	NONE
BYRON DAWSON 7425 BROADACRES ROAD SHREVEPORT, LA 71129	COACH/TEACHER 40.00	50,400.	8,400.	NONE
ALBERT DEAN 7425 BROADACRES ROAD SHREVEPORT, LA 71129	HIGH SCHOOL PRINCIPA 40.00	50,000.	NONE	NONE
	TOTAL COMPENSATION	276,450.	25,200.	NONE

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

=====

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

SCHEDULE A, PART V - EXPLANATION FOR LINE 32D
=====

THE ORGANIZATION SOLICITS CONTRIBUTIONS VIA ANNOUNCEMENTS AT FOOTBALL GAMES WHERE ATTENDEES ARE ENCOURAGED TO BECOME SPONSORS OF THE SCHOOL AND ARE ASKED TO CONTACT THE SCHOOL FOR MORE INFORMATION. WHEN A CALL IS RECEIVED THE CALLER IS VERBALLY INFORMED OF THE AMOUNT REQUIRED TO BECOME A SPONSOR.

SCHEDULE A, PART V - EXPLANATION FOR LINE 34A

=====

THE ORGANIZATION RECEIVED VARIOUS GRANTS FROM THE STATE OF LOUISIANA.