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08260 02/09/2010 3 52 PM

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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 2008 Open to Public Inspection

A	For the 2008 ca	alendar year, or tax year beginning $7/01/08$, and ending $6/30/0$	9		
В	Check if applicable	Please C Name of organization		D Employ	yer identification number
	Address change	use IRS label or Timothy Christian Schools			
	Name change	print or Doing Business As		36-	1870590
\Box	Initial return	type. Number and street (or P O box if mail is not delivered to street address) See 188 W Buttorfield Board	Room/suite	•	one number
\equiv	Termination	Specific 100 W Butterliefu Road			-833-4616
\equiv		Instructions. City or town, state or country, and ZIP + 4 Elmhurst IL 60126		G Gross recei	pts\$ 11,478,753
\equiv	Amended return			114-2 2 4	
	Application pending	F Name and address of principal officer Dan Van Prooyen		affiliates	a group return for s? Yes X No
		188 W Butterfield Road		H(b) Are all a	affiliates 🔲 🔲
		Elmhurst IL 60126		1	attach a list. (see instructions)
ī	Tax-exempt statu				(**************************************
J	Website: ▶ ₩	www.timothychristian.com		H(c) Group	exemption number
K	Type of organization	X Corporation Trust Association Other ▶ L	Year of formation 1	911	M State of legal domicite IL
P		ummary			
		escribe the organization's mission or most significant activities			
9	Educ	cation in grade levels preschool through 12th.			
ng.					
Ver	0.05	State of the second state	0004 634		
္တိ	2 Check th	his box Lifthe organization discontinued its operations or disposed of more than	25% of its asse	1 1	21
	3 Number	of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 1b)		3 4	21
₹	5 Total nur	mber of employees (Part V, line 2a)		5	155
æ€	6 Total nur	mber of volunteers (estimate if necessary)		6	300
~	7a Total gro	oss unrelated business revenue from Part VIII, line 12, column (C)		7a	
MAR Acflyings & Governance	b Net unre	elated business taxable income from Form 990-T, line 34		7b	0
			Prior Ye		Current Year
SCANNED Revenue	8 Contribu	utions and grants (Part VIII, line 1h)		5,537	4,739,751
氢氢	9 Program	ent income (Part VIII, column (A), lines 3, 4, and 7d)	5,977	5,806,279	
8	10 Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		2,464	88,958
Q C	1 0	venue (Part VIII, column (A), lines 5, 5d, 8c, 9c, 18t and 16) venue—add lines 8 through 11 (must equal Pat VIII, column (A) line 12)		2,733 6,711	843,765 11,478,753
<u> </u>		and similar amounts paid (Rart IX, column (A), lines 1-3)	8,95	3,111	96,000
		paid to or for members (Part IX, column (A), line (A)			
(D		, other compensation, employed benefits (Part V. column (A), lines 5–10)	6,05	3,445	6,841,723
penses		onal fundraising fees (Part IX, column (A) line 11e)		,	
ē		ndraising expenses (Part IX, column (D), line 25) 350, 913			
ŭ		openses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,41	0,521	2,906,628
	18 Total exp	penses Add lines 13-17 (must equal Part IX, column (A), line 25)	8,46	3,966	9,844,351
		e less expenses Subtract line 18 from line 12		2,745	1,634,402
Net Assets or Fund Balances	20 Total and	acts (Part V. Inc. 16)	Beginning o 18,26		End of Year 19,960,129
Asse Bals	20 Total liah	sets (Part X, line 16) bilities (Part X, line 26)		0,364	2,207,973
Set Set	22 Net asse	ets or fund balances Subtract line 21 from line 20	16,96		17,752,156
		ignature Block			
	Un	nder penalties of perjury, I declare that have examined this return, including accompanying schedule:	s and statements, a	and to the bes	st of my knowledge
	and	d belief, it is true correct, and complete Declaration of preparer (other than officer) is based on all inf	ormation of which i	preparer has	any knowledge
Sig		- Shim hattersonger	······································	02	.10.10
He	re	Signature of officer		Date	
			intender	it	
		Type or print name and title			Prepared dentifica accepta
Pai	1 7 1	eparer's John Telletto inf	Check self-	ıf	Preparer's identifying number (see instructions)
	eparer's		9/10 employ	red ▶ ∐	P00397140
	e Only Fin	m's name (or yours Evenhouse & Co, P.C.	<u></u>	EIN	▶ 36-2848023
	⊤ ıfs	self-employed), dress, and ZIP + 4 Elmburst TI 60126-1527		Phone	620 020 2005
B. 6				no 🕨	630-832-3225
		ss this return with the preparer shown above? (see instructions) Act and Paperwork Reduction Act Notice, see the separate instructions.			X Yes No (Form 990 (2008)
					1 OHH G G (2000)

	Timothy Christi		36-1870590)		Page
		ervice Accomplishments	(see instructions)			
	on in grade lev	els preschool th	rough 12th.			•
	anızatıon undertake any signific	ant program services during the	year which were not listed on		☐ Yes	X No
	scribe these new services on S	chedule O.	•			
services?		make significant changes in how	ıt conducts, any program		Yes	X No
4 Describe th Section 501	(c)(3) and 501(c)(4) organization	s for each of the organization's t	three largest program services b s are required to report the amou gram service reported			
4a (Code Educati		,738,436 including gran els preschool th) (Revenue \$		
4b (Code.) (Expenses \$	ıncludıng gran	ats of \$) (Revenue \$		
٠						
				•		
4c (Code) (Expenses \$	ıncludıng gran	ets of \$) (Revenue \$		
4d Other progr	am services (Describe in Sche	dule O)	1 1/4			
(Expenses		including grants of \$) (Revenue \$)	
	am service expenses 🕨 💲		t equal Part IX, Line 25, column	(B))		
 -			-		Form 9	90 (2008

Form 990 (2008) Timothy Christian Schools 36-1870590 Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	İ		
_	complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	ļ <u></u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	١.		.
5	Schedule C, Part II Section 501(c)(4) 501(c)(5) and 501(c)(6) arranizations to the construction or the state (000(c))	4	-	X
•	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to	5		
v	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	F		122
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		
	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	ŀ		
	complete Schedule D, Part IV	9		х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	<u> </u>
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			٠,,
15	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	4-		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b–24d and complete Schedule K If "No," go to question 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	ا ۔ ا		
	to defease any tax-exempt bonds?	24c		
d 250	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25-		v
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	25a		<u> </u>
D	person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	230		A
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x

Form 990 (2008) Timothy Christian Schools
Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		<u> </u>
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"	-	1 1	
	complete Schedule L, Part IV	28b		_X_
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X

Form **990** (2008)

	The statements regarding other mer mings and rax compliance					
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	ı ı			Yes	No
	U.S. Information Returns Enter -0- if not applicable	1a	24			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable		7		
	gaming (gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	155			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	d by				
	this return?			_3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authorit	ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancıal				
	account)?			4a	X	<u> </u>
b	If "Yes," enter the name of the foreign country Other Country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank				
	and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity					
	Regarding Prohibited Tax Shelter Transaction?			<u>5</u> c		<u> </u>
6a	Did the organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
_	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more	than				v
	\$75?			7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	_		<u>7</u> b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	S		70		x
	If "Yes," indicate the number of Forms 8282 filed during the year	7a		7c		
a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p			\dashv		
е	benefit contract?	CISOIIA	u	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	200		7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as				
-	required?			7h		х
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec	tion				
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spon					
	organization, have excess business holdings at any time during the year?			8		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		X
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		_		
11	Section 501(c)(12) organizations. Enter	, ,				
а	Gross income from members or shareholders	11a		_		
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them)	11b		- ∤		
12a				12a	ļ	ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		<u> </u>	L	<u> </u>

Form 990 (2008) Timothy Christian Schools 36-1870590 Page 6 Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.) Section A. Governing Body and Management Yes No For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions Enter the number of voting members of the governing body 21 Enter the number of voting members that are independent 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a Each committee with authority to act on behalf of the governing body? X a8 9a Does the organization have local chapters, branches, or affiliates? 9a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9Ь 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 X Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at 11 X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies Yes No 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Are officers, directors or trustees, and key employees required to disclose annually interests that could give X rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? 15a X Other officers or key employees of the organization? 15b Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply X Another's website X Upon request Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization > Dan Van Prooyen 188 Butterfield Rd.

630-833-4616

IL 60126

Elmhurst

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the o	rganization did not compe	nsate	e an	y offi	cer,	direc	tor,	trustee, or key employee			
(A)			(0	C)			(D)	(E)	(F)		
Name and Title	Average hours per week		osition (check all that apply)					Reportable compensation	Reportable compensation	Estimated amount of	
	w еек	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
Jim Allen											
Director	3	X				L		0	0	0	
John Bone								·			
Director	3	X						0	0	0	
Kyle Buikema		l .		ĺ							
Director	3	X						0	0	0	
Russ Clousin	g										
Director	3	X				L		0	0	0	
Diana De Boe											
Director	3	X						0	0	0	
Steven Denny	•			}							
Director	3	X	<u> </u>					0	0	0	
Leslie Fazio											
Director	3	X						0	0	0	
Jake Groenev	old										
Director	3	X				<u> </u>		0	0	0	
Luis Hernand											
Director	3	X			L			0	0	0	
Julie Huisma									·		
Vice Pres	3	X						0	0	0	
Steve Loeror						!					
Director	3	X						0	0	0	
Tom Lubben											
Director	3	X				<u> </u>		0	0	0	
Cathy McNeil											
Secretary	3	X						0	0	0	
Denise Stob											
Director	3	X						0	0	0	
Bob Stoll		i I									
Director	3	X				Ш		0	0	0	
Deb Torringa											
Director	3	X						0	0	0	
Nancy VanDyl										 	
Director	3	X						0	0	0	

(A)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (C)

(E)

(D)

(F)

Name and title	Average	Posi	tion (check	all t	hat ap	ppły)	Reportable	Reportable	Į	Estimated	
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	co	amount of other ompensation from the organization	ı
		e	stee			nsa				1	and related rganizations	:
						ed						
Robert Van S				ĺ		,		_	_			_
President	3	X	_	ļ	_			0	0	ļ		0
Dan Westra		l										_
Finance Secy	3	X	_	_	<u> </u>	_		0	0	<u> </u>		0
Doug Wielard			ļ						•	[•
Treasurer Deanna Wonde	3	X	-	_	-			0	0	<u> </u>		0
Director	3	x						0	o	.		0
Dan Van Prod		1		┢	-	\vdash		<u> </u>		 		
Superintende	40					x		114,606	0	,		0
<u>buper intende</u>		 				-	-	111/000		 		
		1				1				1		
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		<u> </u>	<u> </u>		l	L	<u> </u>	114 606		 		
1b Total		4 = \					<u> </u>	114,606		Щ		
2 Total number of ind organization ▶ 2	lividuals (including those in	1a)	wno	rece	ivea	mor	e tn	an \$100,000 in reportable o	compensation from the			
organization 🕨 🚣											Yes	s No
3 Did the organization	a list any former officer, dir	ecto	rort	rueta	a k	ev ei	mole	oyee, or highest compensat	ted	ſ	168	, NO
	a? If "Yes," complete Sche							byco, or mightest compensat	icu		3	x_
								on and other compensation				
•	d related organizations gre	ater	than	\$15	0,00	0ን lf	"Ye	s," complete Schedule J for	r such		4	x
individual 5 Did any person liste	ed on line 1a receive or acc	rue (comi	ens	atior	n fror	n ar	ny unrelated organization fo	r)		+**
	o the organization? If "Yes								·		5	x
Section B. Independent	t Contractors											
		ensa	ited:	ındej	oend	lent o	cont	ractors that received more	than \$100,000 of			
compensation from							ı		(D)		<u>(C)</u>	
	(A) Name and business address						 _		(B) tion of services		(C) Compens	sation
OWP/P		_				W	1	Washington Ste. :	2100			
Chicago	II	<u>. 6</u>	06	02	<u>- 2'</u>	714	1 2	Architects			28	38,653
	 						<u> </u>	 			<u> </u>	
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0 Takal market of 1	longardontt / /		_ ,1.		. 41			word mare 15 \$100.000				
	·	ndiné	g tho	se ir	i 1) V	V(10 I	ece	ived more than \$100,000 in	1		-	
compensation from DAA	the organization						_				Form 99	0 (2008)
D/ VA											FUIII JJ	- (∠∪∪0)

Form 990 (2008) Timothy Christian Schools 36-1870590

Ра	rt V	III. Statement of Rev	venu	e		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
ဟ ဟ	4-	Fodorated assessment	4-				revenue		512, 513, or 514
in a	la b	Federated campaigns	1a						
声	D	Membership dues	1b		39,087				
돌립	C	Fundraising events	1c		33,087				
96	a	Related organizations	1d		26 054				
Sis	e	Government grants (contributions)	1e		36,954				
Contributions, gifts, grants and other similar amounts	T	All other contributions, gifts, grants, and similar amounts not included above	1f_	4,2	63,710				
E E	g	Noncash contributions included in lines	1a-1f	\$					
_	<u>h</u>	Total. Add lines 1a-1f			<u> </u>	4,739,751			
Program Service Revenue					Busn. Code				
š	2a	Tuition				5,762,286	5,762,286		···
S.	b	Facility Rentals				41,118	41,118		
Š	C	Late fees				2,695	2,695		
Ser	d	Resale Shop Assist	tance	- Supp		180	180		
ш	е							_	
g	f	All other program service re-	venue						
<u>-</u>	g	Total. Add lines 2a-2f			•	5,806,279			
	3	Investment income (includin	g divid	ends, intere	est, and	-		-	
		other similar amounts)	-		▶	88,958			88,958
	4	Income from investment of t	ах-ехе	mpt bond p	roceeds 🕨			-	
	5	Royalties		, ,	▶				
		(ı) Rea	ı	(II) P	Personal				
	6a	Gross Rents							
	b	Less rental exps							
	c	Rental inc or (loss)							
	d	Net rental income or (loss)				Ī			
		Gross amount from (i) Securi	ties	(11)	Other	-		-	
		sales of assets							
	h	Less cost or other			-				
	D	basis & sales exps							
	_	Gain or (loss)							
					-				
		Net gain or (loss)	vonto						
e	oa	Gross income from fundraising e	vents						
Z		(not including \$	4.6\						
ě		of contributions reported on line	-	_					
Other Reven		See Part IV, line 18		a	-				
ŧ.		Less direct expenses		b[
9		Net income or (loss) from fu		ing events	P				
	эа	Gross income from gaming active See Part IV, line 19		_[
				a					
		Less direct expenses		b [
		Net income or (loss) from ga		activities					
	10a	Gross sales of inventory, les	SS						
		returns and allowances		a					
		Less cost of goods sold		b					
	<u> </u>	Net income or (loss) from sa		inventory					
		Miscellaneous Rever	nue		Busn. Code	, .			
	11a	Designated Gifts Re	ceive	d		558,082			558,082
	b	Food Service			ļ	223,440			223,440
	С	Other Revenue				46,043			46,043
		All other revenue				16,200			16,200
	е	Total. Add lines 11a-11d			▶	843,765			
	12	Total Revenue. Add lines 11	h, 2g, 3	3, 4, 5, 6d, 7	7d, 8c,				
		9c, 10c, and 11e			▶	11,478,753	5,806,279	0	932,723

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Total expenses Program service operations Program service operatives Program service operatives Program service operatives Program service operatives Program service operative Program service		All other organizations must co				
Contra and other assestance to governments and organizations in the U.S. See Part IV, line 21 96,000 96,000		not include amounts reported on lines 6b, . 8b. 9b. and 10b of Part VIII.	(A) Total expenses			
Separations in the U.S. See Part IV, line 2 96,000 96,000				СХРОПОСО	general expenses	схренаса
2 Grants and other assistance to individuals in the U.S. See Part IV, line 2 2 3 Grants and other assistance to governments, organizations, and individuals custode the U.S. See Part IV, lines 15 and 16 4 Benefits pact to or for members 6 Compensation of current officiers, directors, trustees, and key employees 7 Compensation of individed down, to dequalified persons (as defined under section 4868(f)(1) and persons (destroid assistance) and assistance of section 4868(f)(1) and persons (destroid assistance) and assistance of the section 401(k) and section 401(•		96,000	96.000		
The U.S. See Part V, line 22 See Part V, line 12 See Part V, line 13 See Part V, line 15 and 16 See Part V, line 16 See Part V, line 17 See Part V, line 18 See Part V, line 18 See Part V, line 18 See Part V, line 19	2	· -	30,000			
3 Grants and other assistance to governments, organizations, and indivoluted usuated the U.S. See Part IV, Inse 15 and 16 Benefits paid to or for membres Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, and current officers, directors, and current officers, and current offi	_					
organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as officied under section 4950(x1)) and persons described in section 4950(x2)(8) Potential persons described and section 4950(x1)(8) and persons described in section 4950(x2)(8) Potential p	3	· · · · · · · · · · · · · · · · · · ·				
U.S. See Part IV, Inters 15 and 16 Benefits paid to not for members 5 Compensation of current officers, directors, trustees, and key employees 8 Compensation of included above, to desqualified persons (est efficied under section 450(R)(I)) and persons described a section 450(R)(I)) and persons described a section 450(R)(I)) and persons described a section 450(R)(I)) and section 403(R) employer contributions (include section 401(R)) and 401(R) and 401(•	-				
4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of current officers, directors, trustees, and keys employees 8 Compensation of current officers, directors, and appears of the current o						
5 Compensation of current officers, directors, trustees, and key employees a person disched above, to dequalified persons (as defined under section 498(c)(3)(8) and persons described in section 498(c)(3)(8) 7 Other salaries and wages 5,059,370 4,839,862 164,135 55,373 Persons plan contributions (include section 498(c)(3)(8) 475,348 430,842 35,687 8,819 9 Other employee benefits 543,941 509,712 25,171 9,058 10 Payroll taxes 380,650 341,726 27,942 10,982 11 Fees for services (non-employees) 380,650 341,726 27,942 10,982 11 Fees for services (non-employees) 16,313 10,973 1	4					······································
trustees, and key employees	_	· · · · · · · · · · · · · · · · · · ·				
6 Compensation for included shows, to disqualified persons (as forther under control 4980(r)) and persons described in section 4980(r)(3)(8) 7 Other salaries and wages 8 Persons plate contributions (include section 401(x) and section 40(x) employer contributions) 9 Other employee benefits 10 Payroll taxes 10 Payroll taxes 11 Pees for services (non-employees) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalites 15 Occupancy 15 Occupancy 15 Occupancy 15 Occupancy 15 Occupancy 16 Occupancy 17 Travel 18 Payments of taxel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 20 Interest 21 Office expenses shown on line 25 below as Release of designated giff 25 Poundation assistance 25 Maintenance Service 31 Office supenses shown on line 25 below as Release of designated giff 25 Foundation assistance 323 Adv, 235 177 Type 1 Typ, 591 277, 272 319, 88, 664 340, 235 340, 235 340, 235 340, 235 340, 235 340, 235 350, 913 364, 664 364, 664 364, 664 376, 617 377, 784 378, 785 389, 786 380, 650 381, 772 389, 886 380, 650 381, 772 389, 886 380, 650 341, 726 27, 942 10, 982 10, 982 10, 973 10, 9	•		382.414	93.668	200.561	88 185
persons described in section 4958(p(1)) and persons described in section 4958(p(2)(8)) 7 Other salaries and wages 8 Person plan contributions (include section 401(k) and section 401(k) employer contributions) 9 Other employee benefits 5 43,941 509,712 25,171 9,058 10 Payroll taxes 10,973 10,	6		302/111	33,000	200,301	00,103
Persons described in section 4958(c)(3)(6)	•					
7 Other salaries and wages 8 Penson plan contributions (include section 401(k) and section 401(k) employer contributions) 9 Other employee benefits 1 Person plan contributions (include section 401(k) employer contributions) 9 Other employee benefits 1 Person plan contributions (include section 401(k) employer contributions) 9 Other employee benefits 1 Person plan contributions (include section 401(k) employer contributions) 1 Person plan contributions (include section 401(k) employer contributions) 1 Person plan contributions (include section 401(k) employer contributions) 1 Person plan contributions (include section 401(k) employer contributions) 1 Person plan contributions (include section 401(k) employer contributions) 1 Person plan contribution (include section 401(k) employer contributions) 1 Person plan contribution (include section 401(k) employer contributions) 1 Person plan contribution (include section 401(k) employer contributions) 1 Person plan contribution (include section 401(k) employer contributions) 1 Person plan contribution (include section 401(k) employer contributions) 1 Person plan contribution (include section 401(k) employer contributions) 1 Person of contribution (include section 401(k) employer contributions) 1 Person of contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employer contribution (include section 401(k) employ						
8 Person plan contributions (include section 401(k) and section 403(b) employer contributions) 475,348	7	· · · · · · · · · · · · · · · · · · ·	5.059.370	4 839 862	164 135	55 373
and section 403(b) employer contributions) 9	_		3,033,370	1,033,002		
9 Other employee benefits 10 Payroll taxes 11 Pess for services (non-employees) 13 Management 15 Legal 1 Caccounting 1 Lobbying 1 Investment management fees 9 Other 2 Advertising and promotion 1 Office expenses 1 158,472 1 10,973 1 10,9	-		475,348	430-842	35,687	8.819
10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting 11 Lobbying Professional fundraising services See Part IV, line 17 I Investment management fees g Other 25,000 158,472 10,973 10,973 110,973 116,313 116,313 116,313 116,313 116,313 116,313 116,313 116,313 116,313 116,313 116,313 116,313 117,26 127,000 128,000 129,000 1	9	· · · · · · · · · · · · · · · · · · ·				9,058
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a Management b Legal c Accounting 10,973 10,973 c Accounting 116,313 110,973 d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 25,000 g Other 25,		· · · · · · · · · · · · · · · · · · ·		5.1,720		10,702
b Legal						
C Accounting 16,313 16	_	· · · · · · · · · · · · · · · · · · ·	10.973		10.973	
d Lobbying e Professional fundrasing services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 9 2, 473 3 M88, 862 3, 611 3 Office expenses 1 158, 472 4 3, 900 9 8, 435 1 6, 137 Information technology Royalties Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 10 Payments to affiliates 10 Payments to affiliates 11 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 13 Ago 6 14 Payments of above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 10 Release of designated gif b Foundation assistance 11 Foundation assistance 12 Maintenance Service 13 Ago 7 Ago		_ · ·				
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f Investment management fees 25,000 25,000 g Other		· · ·				
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12 Advertising and promotion 92,473 88,862 3,611 13 Office expenses 158,472 43,900 98,435 16,137 Information technology 15 Royalties 253,736 11,440 123,332 118,964 17 Travel 253,736 11,440 123,332 118,964 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 58,391 58,391 19 Conferences, conventions, and meetings 58,391 58,391 10 Linerest 8,806 8,806 10 Payments to affiliates 20 Depreciation, depletion, and amortization 340,235 340,235 10 Insurance 24 Other expenses itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Release of designated gif 564,664 364,664 364,664 b Foundation assistance 2328,439 233,729 c Maintenance Service 233,729 233,729 d Fuel 179,591 179,591 e Food Service - Food 108,589 108,589 f All other expenses 1 ffollowing SOP 98-2 Complete this line only if the organization reported in column (8) joint costs from a combined educational campagin and 1 following SOP 98-2 Complete this line only if the organization reported in column (8) joint costs from a combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educational campagin and 1 following combined educati					23,000	
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14				43.900		
15 Royalties 16 Occupancy 253,736 11,440 123,332 118,964 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Depreciation, depletion, and amortization 22 Insurance 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 28 Release of designated gif b Foundation assistance 29 Maintenance Service 20 Maintenance Service 21 Typ, 591 22 Food Service - Food 233,729 233,729 24 Insurance 25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here ▶ If following SOP 98-2 Complete this line only if the organization reported in collumn (B) joint costs from a combined educational campaign and forms and some and the state of		· · · ·	130/1/2	13,7500		10/13/
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20	19		58,391	58,391	· · · · · · · · · · · · · · · · · ·	
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Release of designated gif 5 364,664 364,664 5 328,439 328,439 5 328,439					8,806	
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e Food Service - Food 108,589 108,589 f All other expenses 727,217 319,816 367,617 39,784 25 Total functional expenses. Add lines 1 through 24f 9,844,351 8,066,875 1,426,563 350,913 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	-	F		179 591	233,143	
f All other expenses 727,217 319,816 367,617 39,784 25 Total functional expenses. Add lines 1 through 24f 9,844,351 8,066,875 1,426,563 350,913 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	-	<u> </u>				<u> </u>
Total functional expenses. Add lines 1 through 24f 9,844,351 8,066,875 1,426,563 350,913 26 Joint Costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and		 -			367 617	20 701
Joint Costs. Check here if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and						
SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and			7,044,331		1,740,505	330,313
	40	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
DAA		fundraising solicitation				

		•			(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest bearing			42,337	_1_	128,330
	2	Savings and temporary cash investments			1,269,271	2	53,673
	3	Pledges and grants receivable, net			29,161	3	87,733
	4	Accounts receivable, net			285,828	4_	456,074
	5	Receivables from current and former officers, directors, ti		· •			
		employees, or other related parties Complete Part II of S				5	
	6	Receivables from other disqualified persons (as defined to					
		4958(f)(1)) and persons described in section 4958(c)(3)(E	3) Co	mplete			
	_	Part II of Schedule L				6_	
Assets	7	Notes and loans receivable, net				7	
SS	8	Inventories for sale or use			20 167	8	22 020
⋖	9	Prepaid expenses and deferred charges	40	1 10 115 252	28,167	9	23,928
	10a		10a	18,115,253			
	6	Less accumulated depreciation Complete Part VI of Schedule D	10b	2,772,515	11,785,188	40-	15,342,738
	11	•	100	2,112,313	4,825,148		3,867,653
	12	Investments—publicly traded securities Investments—other securities See Part IV, line 11			4,023,140	12	3,001,033
	13	Investments—program-related See Part IV, line 11			<u> </u>	13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	,		18,265,100	16	19,960,129
_	17	Accounts payable and accrued expenses			1,104,382		1,245,474
	18	Grants payable				18	
	19	Deferred revenue			15,982	19	392,499
	20	Tax-exempt bond liabilities			20		
es	21	Escrow account liability Complete Part IV of Schedule D			21		
Ξ	22	Payables to current and former officers, directors, trustee		1			
Liabilities	ĺ	employees, highest compensated employees, and disqui					
		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third	partie	s		23	
	24	Unsecured notes and loans payable				24	
	25	Other liabilities Complete Part X of Schedule D			180,000	25	570,000
	26	Total liabilities. Add lines 17 through 25	. —		1,300,364	26	2,207,973
ances		Organizations that follow SFAS 117, check here ▶ X	and				
Ē		complete lines 27 through 29, and lines 33 and 34.			15 540 500		17 100 060
7	1	Unrestricted net assets			15,743,703		17,422,862
8	28	Temporarily restricted net assets			1,221,033	28	329,294
Fund	29	Permanently restricted net assets	_ r	- 1		29	
Ē		Organizations that do not follow SFAS 117, check here	e ► [
ō	20	and complete lines 30 through 34.				30	
Net Assets	30 31	Capital stock or trust principal, or current funds	fund			31	
SS	32	Paid-in or capital surplus, or land, building, or equipment Retained earnings, endowment, accumulated income, or		funds		32	
ţ	33	Total net assets or fund balances	Other	Tutius	16,964,736	33	17,752,156
Se	34	Total liabilities and net assets/fund balances			18,265,100		19,960,129
	art X				20,200,200		
					<u> </u>		Yes No
1	Ac	counting method used to prepare the Form 990 📗 Ca	ash	X Accrual O	ther		
28		ere the organization's financial statements compiled or rev	ewed	by an independent accour	ntant?		2a X
t		ere the organization's financial statements audited by an in		-			2b X
c	: If "	Yes" to lines 2a or 2b, does the organization have a comm	nittee i	that assumes responsibility	y for oversight of		
		e audit, review, or compilation of its financial statements a					2c
3a	a As	a result of a federal award, was the organization required	to und	dergo an audit or audits as	set forth in		
	the	Single Audit Act and OMB Circular A-133?					3a
<u>t</u>	<u> If "</u>	Yes," did the organization undergo the required audit or au	ıdıts?				3b
							Form 990 (2008)

SCHEDULE A .

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Timothy Christian Schools

Employer identification number 36-1870590

The o	orga	nization is not	a private foundation because	se it is (Please check only one	organızatı	on)					
1	Ш	A church, cor	nvention of churches, or ass	sociation of churches described	ın sectior	170(b)(1	l)(A)(i).				
2	X	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)							
3	Ш	A hospital or	a cooperative hospital servi	ice organization described in se	ction 170	(b)(1)(A)(iii). (Atta	ich Sch	edule H)	
4		A medical res	search organization operate	d in conjunction with a hospital	described	ın sectio	n 170(b)(1)(A)(i	ii). Ente	r the ho	spital's name,
		city, and state					,	, , , , , ,	•		
5	\Box	An organizati	on operated for the benefit	of a college or university owned	or operat	ed by a q	overnme	ental uni	t descri	bed in	
			b)(1)(A)(iv). (Complete Part		•	, ,					
6	П			governmental unit described in s	ection 17	'0(b)(1)(A)(v).				
7	П			substantial part of its support from				from the	genera	al public	
			section 170(b)(1)(A)(vi). (C						, go	,	
8	\Box			170(b)(1)(A)(vi). (Complete Part	11.1						
9	П			1) more than 33 1/3 % of its sup		contribut	ions me	mhersh	ın fees	and are	nee
•	_			npt functions—subject to certain	•				•	_	,,,,
				nd unrelated business taxable in	•	•	•				
				30, 1975 See section 509(a)(2).				,	ousines.	303	
10	П			exclusively to test for public safe				(see in	struction	ne)	
11	Н	-	-	exclusively for the benefit of, to	•			•		•	
• •	ш			ted organizations described in s							
				the type of supporting organizati					-	30000011	
		a Type		c Type III–Function			d	_ ~	e III–Ot	hor	
e	П		··	ganization is not controlled direc	, ,						
•	ш			and other than one or more pul							
		-	section 509(a)(2)	and other than one of more put	onory oup,	, on to a on g	Janneano	110 0000	indea iii	300000	
f				ermination from the IRS that it is	a Tyna I	Type II	or Type	III supp	ortina		
•		-	check this box	similation nom the into that it is	a Type I,	Type II,	or Type	iii suppi	Jiting		
~		_		ition accepted any gift or contrib	ution from	any of th	20				
g		following per	•	mon accepted any gitt of contrib	duon non	i any or u	10				
		• .		ontrols, either alone or together	with nore	one decor	abod in (\			V N-
				of the supported organization?	with perso	Jiis desci	ibea iii (,			Yes No
		, ,	member of a person descri	., -							11g(i)
				described in (i) or (ii) above?							11g(i)
h				the organizations the organization	an cunnor	to					[11g(iii)]
				<u>r</u>	1		T		T	- ··· - _T	
(i)		e of supported anization	(iı) EIN	(III) Type of organization (described on lines 1–9	1 ' '	organization sted in your		ou notify		s the	(vii) Amount of
	org	anization		above or IRC section	1 ''	document?		nization in of your	organizat	zed in the	support
				(see instructions))			, , ,	port?	1., .	S ?	
					Yes	No	Yes	No	Yes	No	
					<u> </u>	ļ					
					 				-		
							<u> </u>			ļ	
						ļ	ļ				
					 	 		<u> </u>	-	\vdash	
			,-,,		 				-		
Total											
		y Act and Pap	erwork Reduction Act Notice	, see the Instructions for Form 99	90.	t	L	L	Scl	nedule A	(Form 990 or 990-EZ) 2008
											,

Sche	edule A (Form 990 or 990-EZ) 2008 Tin	othy Chri	stian Sc	hools	36	5-1870590	" Page 2
Pa	irt II Support Schedule for O	rganizations E	escribed in S	ections 170(b)(1)(A)(iv) and	170(b)(1)(A)(vi)
	(Complete only if you che	ecked the box	on line 5, 7, o	r 8 of Part I.)	,, ,, ,,	(// // //	,
	tion A. Public Support				· · ·		
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
<u>Sec</u>	tion B. Total Support						
Cal	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4		-				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
0	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
1	Total support. Add lines 7 through 10						
2	Gross receipts from related activities, etc	(see instructions)				12	
3	First five years. If the Form 990 is for the	organization's first	, second, third, fo	urth, or fifth tax yea	ar as a section 50	1(c)(3)	
	organization, check this box and stop here	•		•		,	▶ □
<u>Sec</u>	tion C. Computation of Public Su	pport Percent	tage				
4	Public support percentage for 2008 (line 6	, column (f) divided	by line 11, colun	nn (f))		14	%
5	Public support percentage from 2007 Sche					15	%
6a	33 1/3 % support test—2008. If the organ	zation did not che	ck the box on line	13, and line 14 is	33 1/3 % or more.		<u> </u>
	and stop here. The organization qualifies						▶ □
b	33 1/3 % support test—2007. If the organ				15 is 33 1/3 % or i	nore, check this	
	box and stop here. The organization quali					,	▶ □
7a	10%-facts-and-circumstances test—200				ia, or 16b, and line	e 14 is 10% or	
	more, and if the organization meets the "fa						
	organization meets the "facts-and-circums						▶ □
b	10%-facts-and-circumstances test—200						r
	more, and if the organization meets the "fa						•

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

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

Schedule A (Form 990 or 990-EZ) 2008

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

	(Complete only if you che	ecked the box	on line 9 of Pa	art I.)				
	tion A. Public Support							
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1-5					-		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			<u> </u>				
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)				<u> </u>			
800	tion B. Total Support		<u> </u>	I	<u> </u>	l		
	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	. 1	(f) Total
9	Amounts from line 6	(a) 2004	(b) 2003	(6) 2000	(u) 2007	(6) 2000	'	(i) rotai
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12)		<u> </u>		<u> </u>	L		
14	First five years. If the Form 990 is for the	-	t, second, third, for	urth, or fifth tax ye	ar as a section 50°	1(c)(3)		. 🗆
	organization, check this box and stop here							▶ ⊔
	tion C. Computation of Public Su				-			
15	Public support percentage for 2008 (line 8	• • •		nn (f))		}	15	
16	Public support percentage from 2007 Sche						16	%
	tion D. Computation of Investme						T	
17	Investment income percentage for 2008 (li		-	s, column (f))			17	%
18	Investment income percentage from 2007			. 44 and to 145		ا د د د ا	18	
19a	33 1/3 % support tests—2008. If the orga							▶ □
_	17 is not more than 33 1/3 %, check this b		_				and	▶ ⊔
D	33 1/3 % support tests—2007. If the orga line 18 is not more than 33 1/3 %, check the						anu	▶ □
20	Private foundation. If the organization did		-			_		►H

Schedule A (Form 990 or 990-EZ) 2008 Timothy Christian Schools 36-1870590 .

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE D . (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization Employer identification number Timothy Christian Schools 36-1870590 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ __ _ _ _ _ Number of states where property subject to conservation easement is located

_ Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche	dule D (Form 990) 2008 Timothy (Christian Scho	ols		36-18	70590		•	Page 2
	ert III Organizations Maintaining			sures,			sets (c	ontinue	ed)
3	Using the organization's accession and othe items (check all that apply)								
а	Public exhibition	d Loan o	r exchange progran	ns					
b	Scholarly research	e Other	3- pg						
С	Preservation for future generations	_					_		
4	Provide a description of the organization's co	ollections and explain how t	hey further the orga	nization'	s exempt pu	rpose in			
5	During the year, did the organization solicit cassets to be sold to raise funds rather than t	or receive donations of art, hoo be maintained as part of t	nistorical treasures, the organization's co	or other	sımılar 2		Ye	es [☐ No
Pa	Trust, Escrow and Custod Part IV, line 9, or reported				n answer	ed "Yes" to	Form	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other intermediary for	contributions or oti	her asse	ts not		Ye	es [☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the following	table						
						<u> </u>	Α	mount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on F	· ·					∐ Y€	es [No
	If "Yes," explain the arrangement in Part XIV		1 (1) (1)						
Pa	ert V Endowment Funds. Comp			i e		r '			
		(a) Current year	(b) Prior year	(c) Two	years back	(d) Three year	s back (e) Four ye	ears back
	Beginning of year balance	<u> </u>							
þ		-		ļ					
	Investment earnings or losses								
	Grants or scholarships			 					
е	Other expenditures for facilities								
	and programs							•••••	
	Administrative expenses			ļ					······································
g	End of year balance			1		L	<u>l</u>	***********	•••••
2	Provide the estimated percentage of the year								
a	Board designated or quasi-endowment	%							
0	Permanent endowment ▶								
-	Are there endowment funds not in the posse	secion of the organization th	at are hold and ada		d for the				
Ja	·	ssion of the organization th	at are neid and adn	misteret	o for the			[v	/oo No
	organization by (i) unrelated organizations						ſ		es No
	(ii) related organizations							3a(i)	-
h	If "Yes" to 3a(ii), are the related organization	is listed as required on Sch	edule R?				ŀ	3a(ii) 3b	
4	Describe in Part XIV the intended uses of the						ı	30	
Pa	ert VI Investments—Land, Build			0. Part	X line 1)		·	
	Description of investment	(a) Cost or other basis	(b) Cost or ot			oreciation	(d	l) Book va	alue
	•	(investment)	basis (other		, ,		`		
1a	Land		556	,587			1	556	5,587
	Buildings		14,024				14		4,920
	Leasehold improvements								
	Equipment		2,840	,266				2,840	0,266
	Other			,480	2,	772,515			9,035
	I. Add lines 1a-1e (Column (d) should equal	Form 990, Part X, column (B), line 10(c))			>			2,738

Schedule D (Form 990) 2008 Timothy Christian Scho		36-1870590	Page 3
Part VII · Investments—Other Securities. See Form 990,			
(a) Description of security or category	(b) Book value	(c) Method of v	
(including name of security)		Cost or end-of-year	market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
			_
		 	
		······	<u> </u>
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			······································
Part VIII Investments—Program Related. See Form 990	, Part X, line 13.	<u></u>	<u></u>
(a) Description of investment type	(b) Book value	(c) Method of v	valuation
		Cost or end-of-year	market value
		-	
			<u> </u>
		· - · · · · · ·	
			
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			······
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
· · · · · · · · · · · · · · · · · · ·			
			· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)		<u> </u>	
Part X Other Liabilities. See Form 990, Part X, line 25			
(a) Description of liability	(b) Amount		
Federal income taxes Note Payable - Bank	570,000		
Note Payable - Bank	370,000		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	570,000		
In Part XIV, provide the text of the footnote to the organization's financial state		ganization's liability for	
uncertain tax positions under FIN 48	· · · · · · · · · · · · · · · · · · ·	·	

	dule D (Form 990) 2008 Timothy Christian Schools	36-187059	90	^ Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	o Financial Statements		6
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4-8		9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Statem	ents With Revenue per Ro	eturn	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
þ	Donated services and use of facilities	2b	1	
С	Recoveries of prior year grants	2c	1	
d	Other (Describe in Part XIV)	2d	1	
	Add lines 2a through 2d	(2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		-	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV)	4b	1	
	Add lines 4a and 4b	40	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)		5	
	rt XIII Reconciliation of Expenses per Audited Financial Staten	nents With Expenses per		<u> </u>
1	Total expenses and losses per audited financial statements	none trui Expendes per	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		<u> </u>	
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	1	
c	Losses reported on Form 990, Part IX, line 25	2c	1	
d	Other (Describe in Part XIV)	2d	┪	
	Add lines 2a through 2d		٠,	
3	Subtract line 2e from line 1		2e	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	f I	-	
	Investment expenses not included on Form 990, Part VIII, line 7b	40		
	·	4a	┪	
	Other (Describe in Part XIV)	4b	┨╻	
	Add lines 4a and 4b Tetal expenses, Add lines 3 and 4c. (This should equal Form 900, Best I, line 18.)		4c_	
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18) rt XIV Supplemental Information	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
_	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III,	lines 1a and 4 Part IV lines 1h		
	b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d			
	s, rater, more, ratery, are serving most balance and as, and ratering most be	a ana 45		
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Schedule D (F	orm 9	90) 2	800	_Ti	.mo	th	у (Chr	<u>cis</u>	<u>sti</u>	an	_S	<u>chc</u>	01	s						36	<u>-18</u>	370	59	0					F	age 5
Schedule D (F Part XIV	Su	pple	mer	ıtal İ	nfo	rma	itior	1 (co	ntın	ued)																					
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SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Schools

► To be completed by organizations that answer "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. ► Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

Timothy Christian Schools

Employer identification number 36-1870590

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
	bylaws, other governing instrument, or in a resolution of its governing body?	1	X	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
_	programs, and scholarships?	2	_X_	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
	during the period of solicitation for students, or during the registration period if it has no solicitation program,	-		
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please	3	х	
	describe If "No," please explain Information included in school brochures and applications.	3		
	information included in school brochares and applications.			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c	X	
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate			
	statement)			
5	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	5a		х
b	Admissions policies?	5b		X
С	Employment of faculty or administrative staff?	5c		X
d	Scholarships or other financial assistance?	_5d		X
		_		.
е	Educational policies?	5e		X
f	Use of facilities?	5f		х
•	Ose of facilities?	- 51		
g	Athletic programs?	5g		х
h	Other extracurricular activities?	5h		<u> </u>
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate			
	statement)			
_			4	
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	X	
þ	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, please explain using an attached statement See Stmt 1	6b		X
7	If you answered "Yes" to either line 6a or line 6b, please explain using an attached statement See Stmt 1 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of			
7	Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	7	х	
	Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule E (Form 99)	<u> </u>		2008

SCHEDULE G (Form 990 pr 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open To Public Inspection

Name of the organization Timothy Christian	Schools				Employer identif 36-18705	
Part Fundraising Activities. Complete i	f the organizat	ion a	nsw	ered "Yes" to Fori	n 990, Part IV, lir	ne 17.
1 Indicate whether the organization raised funds through	any of the following	activ	ties	Check all that apply		
a 📙 Mail solicitations	e Solicitation	of no	n-gov	ernment grants		
b Email solicitations	f Solicitation	of gov	ernn	nent grants		
c Phone solicitations	g Special fur	draisii	ng ev	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement w or key employees listed in Form 990, Part VII) or entity	rith any individual (in connection with	ıncludı profes	ng of	ficers, directors, truster it fundraising services?	es	Yes No
b If "Yes," list the ten highest paid individuals or entities (i to be compensated at least \$5,000 by the organization	fundraisers) pursua Form 990-EZ filer	ant to a s are r	agree ot re	ments under which the quired to complete this	fundraiser is table	
(i) Name of individual or entity (fundraiser)	(II) Activity	(iii) Did raiser custo contr contrib	have dy or ol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			<u> </u>
			·			
				-		
Total			•			

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Schedule G (Form 990 or 990-EZ) 2008

11

11

Does the organization operate gaming activities with nonmembers?

formed to administer charitable gaming?

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity

Sche	edule G (Form 990 or 990-EZ) 2008 Timothy Christian Schools	36-187059	0	Р	age 3
13 a b 14	Indicate the percentage of gaming activity operated in The organization's facility An outside facility Provide the name and address of the person who prepares the organization's gaming/special events books and records Name ▶	13a % 13b %		Yes	No
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming		45-		
b	revenue? If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the	15a		<u> </u>
	amount of gaming revenue retained by the third party ▶ \$				
С	If "Yes," enter name and address				
	Name ▶				
	Address ►				
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
l r	retain the state gaming license?		17a	-	
D	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$				
	and the state of t	0-1-1-1-0-15			<u></u>

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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.

2008

OMB No 1545-0047

▶ Attach to Form 990.

General Information on Grants and Assistance Timothy Christian Schools

Part

Open to Public Inspection

Employer identification number 36-1870590

 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 	the amount of the grance?	rants or ass grant funds	sistance, the grantees' in the United States	eligibility for the grants	or assistance, and	· •	☐ Yes X No
, cc	overnments an recipient that recipient that reconstructional s	d Organizations ceived more that	izations in the Uniore than \$5,000.	ited States. Com Check this box if	plete if the org	lanization ansi nt received m	wered "Yes" on ore than \$5,000. Use
1 (a) Name and address of organization or government	(b) EiN		it of cash grant	(e) Amount of non-cash (f) Method of valuation (book, FMV, appraisal, assistance other)	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of	(h) Purpose of grant or assistance
Daystar Education Association 1550 South State Street							School
Chicago IL 60605	36-3691871	3	32,000		•		
Humboldt Christian Schools 1847 N. Humboldt							School
Chicago IL 60647	36-3092370	က	32,000				
West Side Christian Schools 1240 S. Pulaski Rd.							school
Chicago IL 60623	23-7072743	3	32,000				
2 Enter total number of section 501(c)(3) and government organizations	t organizations						

Schedule I (Form 990) 2008

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

3 Enter total number of other organizations

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Jule I (F)	Schedule (Form 990) 2008 Timothy Christian Schools	stian Schools		20-10/07-05		rage 7
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Use Schedule I-1 (Form 990) if additional space is needed.	to Individuals in the	United States. Con needed.	nplete if the organiza	ition answered "Yes" on Fc	orm 990, Part IV, line 22
ت	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	omplete this part to p	rovide the informati	on required in Part I,	line 2, and any other addit	ional information.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Timothy Christian Schools

Employer identification number 36-1870590

Form 990, Part V, Line 4b - Financial Accounts in Foreign Countries
Other Country

Form 990, Part VI, Line 7a - Election of Members and Their Rights Board of Directors are elected at annual Society Meeting.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members

Decisions affecting the organizational structure, by-laws and the like are
subject to the approval of members in the Timothy Society.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990
A copy of the 990 was given to the Finance Committee of the Board of
Directors who reviewed it with the Superintendent.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

A conflict of interest statement is part of the governance documents. The school has requested that compliance procedures be recommended by the professional consultant who is preparing the school for audit by a certified public accountant.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The finance committee of the Board of Directors looks at comparable data of other Superintendents.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Page 2

Name of the organization
Timothy Christian Schools

Employer identification number

The executive committee reviews and sets compensation for employees.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
Form 990 and governing documents are available by request at the Business
Office of the Organization.

Schedule O - Additional Information

Form 990, Part VI, Section B, Questions 13 & 14 - The Organization is drafting a written whistleblower policy and written document retention and destruction policy with the assistance of a professional consultant.

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

► See separate instructions. ► Attach to your tax return.

Identifying number

	Timothy Christian Schools					36-1870590			
	ess or activity to which this form relates								
	ndirect Depreciati								
٣٤		•	erty Under Section			_ 4.1			
1			ty, complete Part V	before you	i complete P	ап I.		350 000	
2	Maximum amount See the instructions for a higher limit for certain businesses Total cost of section 179 property placed in service (see instructions)						1	250,000	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)						3	800,000	
4		ne 3 from line 2. If zero or less, enter -0-						000,000	
5	Dollar limitation for tax year Subtract lin			n constally c	eoo instructions		5		
	(a) Description				Elected cost				
6				· -					
7	Listed property Enter the amount	from line 29			7				
8	Total elected cost of section 179 p	roperty Add amount	ts in column (c), lines 6 ar	nd 7		-	8		
9	Tentative deduction Enter the smaller of line 5 or line 8						9		
10	Carryover of disallowed deduction	from line 13 of your	2007 Form 4562				10		
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)						11		
12	Section 179 expense deduction A	dd lines 9 and 10, bi	ut do not enter more than	line 11			12		
13	Carryover of disallowed deduction			<u> </u>	13				
	: Do not use Part II or Part III below								
			nd Other Depreciat			ed prop	erty.)	(See instructions.)	
14	Special depreciation allowance for		ther than listed property)	placed in ser	vice			150 060	
	during the tax year (see instruction	-					14	179,960	
15	Property subject to section 168(f)(•					15	044 002	
16 Da	Other depreciation (including ACR		ida liatad asasasit i V	/Caa in at-			16	244,083	
Pè	ert III MACRS Depreciati	ion (Do not inci	ude listed property.) Section A	(See instr	uctions.)				
17	MACRS deductions for sectorals			.00			17	52,524	
17 18	MACRS deductions for assets place	,						J2, J2 1	
10	If you are electing to group any assets p Section B—A		rvice During 2008 Tax Ye				t estem		
		(b) Month and	(c) Basis for depreciation	(d) Recovery	·				
	(a) Classification of property	year placed in service	(business/investment use only–see instructions)	period	(e) Convention	(f) Me	thod	(g) Depreciation deduction	
19a	3-year property		, ,						
b	5-year property		116,947	5.0	HY	200	DB	23,389	
С	7-year property		60,068	7.0	HY	200	DB	8,580	
d	10-year property								
е	15-year property								
f	20-year property								
g	25-year property			25 yrs		S/L			
h	Residential rental		.	27 5 yrs	MM	S/L			
	property			27 5 yrs	MM	S/L			
i	Nonresidential real	8/31/08	1,003,152		MM	S/L		22,507	
	property	Various	27,486		MM	S/L		595	
		sets Placed in Serv	ice During 2008 Tax Yea	r Using the A	Alternative Depr	eciation S	Systen	n 	
	Class life					S/L			
	12-year			12 yrs		S/L			
	40-year	<u> </u>	<u> </u>	40 yrs	MM	S/L	·		
	irt IV Summary (See ins							 	
21	Listed property Enter amount from		lman 40 n== 100 ·	/=\ c== .	24		21		
22	Total. Add amounts from line 12, I							E21 620	
22	Enter here and on the appropriate			radons—see	mstr		22	531,638	
23	For assets shown above and place enter the portion of the basis attrib				23				
	Cinter the polition of the Dasis allitio	GRADIC TO SCUTION ZO.	.,					ř	

08260 Timothy Christian Schools

36-1870590⁻

Federal Statements

2/11/2010 9:44 AM

FYE: 6/30/2009

Statement 1 - Schedule E, Line 6 - Governmental Financial Aid

Description

Timothy Christian Schools has received \$36,954 from Illinois which was received to fund campus security improvements.