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Form **990**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)

OMB No 1545-0047

2008Open to Public
Inspection

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

A For the 2008 calendar year, or tax year beginning **JUL 1, 2008** and ending **JUN 30, 2009**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type: See Specific Instructions	C Name of organization COMMUNITY CHRISTIAN SCHOOL		D Employer identification number 43-1554054
		Doing Business As		E Telephone number (816) 525-1480
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1450 SW JEFFERSON		
		City or town, state or country, and ZIP + 4 LEE'S SUMMIT, MO 64081		G Gross receipts \$ 4,619,885.
		F Name and address of principal officer: LINDA HARRELSON 302 N. WINNEBAGO DRIVE, LAKE WINNEBAGO, MO		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 J Website: ▶ WWW.LSCCS.ORG				
K Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 1990 M State of legal domicile: MO				

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: CHRISTIAN BASED EDUCATION	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	0
	5 Total number of employees (Part V, line 2a)	190
	6 Total number of volunteers (estimate if necessary)	200
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	0.
b Net unrelated business taxable income from Form 990-T, line 34	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 271,694. Current Year 192,292.
	9 Program service revenue (Part VIII, line 2g)	3,802,699. 4,305,972.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,411. 3,329.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,385. 118,292.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,090,189. 4,619,885.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	64,928. 2,583,537.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 75,774.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	4,191,745. 2,106,476.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,256,673. 4,690,013.	
19 Revenue less expenses. Subtract line 18 from line 12	-166,484. -70,128.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 12,964,308. End of Year 12,884,643.
	21 Total liabilities (Part X, line 26)	9,813,257. 9,803,720.
	22 Net assets or fund balances. Subtract line 21 from line 20	3,151,051. 3,080,923.

Part II Signature Block

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: <i>Linda Harrelson</i> Date: 3/8/10 LINDA HARRELSON, ADMINISTRATOR Type or print name and title		
Paid Preparer's Use Only	Preparer's signature ▶ MICHAEL E. GROSZEK, CPA	Date 02/24/10	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP + 4 TROUTT, BEEMAN & CO., P.C. 1212 LOCUST PO BOX 160 HARRISONVILLE, MO 64701	EIN ▶	Preparer's identifying number (see instructions)
Phone no. ▶ (816) 380-5500			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

832001 12-18-08

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

Form **990** (2008)

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Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

CHRISTIAN BASED EDUCATION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes", describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes", describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 4,355,352. including grants of \$) (Revenue \$ 4,548,059.)
**STUDENTS IN PRESCHOOL THROUGH 12TH GRADE - TO PROVIDE EDUCATIONAL
 STANDARDS IN ACCORDANCE WITH STATE LAW AS WELL AS INSTRUCTIONS WHICH
 FOCUS ON BELIEFS BASIC TO THE CHRISTIAN FAITH.**

4b (Code) (Expenses \$ 51,610. including grants of \$) (Revenue \$ 51,202.)
**DAYCARE FACILITY - TO PROVIDE FACILITIES FOR CHILDREN IN AN EDUCATIONAL
 AND CHRISTIAN RELIGIOUS ENVIRONMENT FOR PARENTS WHO ARE UNABLE TO CARE
 FOR THEIR CHILDREN DUE TO WORK OR OTHER ACTIVITIES.**

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 4,406,962. (Must equal Part IX, Line 25, column (B).)

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 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? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	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? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	X	
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		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? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
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? <i>If "Yes," complete Schedule L, Part III</i>		X

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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:		
a 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)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 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	190
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered 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 authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
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?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
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 contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter N/A		
a	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 N/A		
a	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	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b	

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Part VI 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**

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.

	Yes	No
1a Enter the number of voting members of the governing body		
b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9a Does the organization have local chapters, branches, or affiliates?		X
b 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?		
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	X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?		X
b Other officers or key employees of the organization?		X
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?		X
b 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**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 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.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **LINDA HARRELSON - (816) 524-0185**
1450 SW JEFFERSON, LEE'S SUMMIT, MO 64081

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 organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
LINDA HARRELSON ADMINISTRATOR	40.00	X						63,618.	0.	0.
JOHN HANSEN PRESIDENT	2.00	X						0.	0.	0.
ROB LYTTLE VICE PRESIDENT	2.00	X						0.	0.	0.
ALICIA BLUMER MEMBER	2.00	X						0.	0.	0.
CHERYL THOMPSON MEMBER	2.00	X						0.	0.	0.
RICK FRIESEN MEMBER	2.00	X						0.	0.	0.
MIKE KNIGHT MEMBER	2.00	X						0.	0.	0.
BRIAN MERRELL ADVISOR	2.00	X						0.	0.	0.
JIM PIRIE ADVISOR	2.00	X						938.	0.	0.
TERRY STALEY TREASURER	2.00	X						0.	0.	0.
CAROL LEWIS BOARD SECRETARY	40.00	X						28,627.	0.	0.
EMIR RUIZ ESPARZA SECONDARY PRINCIPAL	40.00	X						51,493.	0.	0.
KIMBERLY GILL ELEMENTARY PRINCIPAL	40.00	X						42,806.	0.	0.

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total								187,482.	0.	0.

2	Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization	0
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3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>			
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>			
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>			

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

[illegible]

2	Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization	0
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Part VIII Statement of Revenue				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	192,292.			
	g	Noncash contributions included in lines 1a-1f \$		20,624.			
	h	Total. Add lines 1a-1f		192,292.			
Program Service Revenue	2 a	TUITION	Business Code 611600	3,608,139.	3,608,139.		
	b	OTHER FEES	611600	551,820.	551,820.		
	c	NILD	611600	94,811.	94,811.		
	d	DAYCARE	624410	51,202.	51,202.		
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		4,305,972.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		3,329.		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross Rents	(i) Real 1,054.				
b		Less: rental expenses					
c		Rental income or (loss)	1,054.				
d		Net rental income or (loss)		1,054.	1,054.		
7 a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less: cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)					
8 a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
b		Less: direct expenses	b				
c		Net income or (loss) from fundraising events		117,238.	117,238.		
9 a		Gross income from gaming activities. See Part IV, line 19	a				
b		Less: direct expenses	b				
c		Net income or (loss) from gaming activities					
10 a		Gross sales of inventory, less returns and allowances	a				
b		Less: cost of goods sold	b				
c		Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c and 11e		4,619,885.	4,424,264.	0.	3,329.	

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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	215,301.	215,301.		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,125,734.	1,981,913.	113,911.	29,910.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	74,566.	70,092.	3,728.	746.
10 Payroll taxes	167,936.	157,963.	8,476.	1,497.
11 Fees for services (non-employees):				
a Management				
b Legal	545.		545.	
c Accounting	20,500.		20,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	77,544.	38,772.		38,772.
13 Office expenses	1,413.	1,413.		
14 Information technology				
15 Royalties				
16 Occupancy	284,746.	280,788.	3,169.	789.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	29,058.	29,058.		
20 Interest	672,750.	663,398.	7,487.	1,865.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	336,324.	331,649.	3,743.	932.
23 Insurance	55,219.	54,451.	615.	153.
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 CLASSROOM EXPENSE	173,003.	173,003.		
b LUNCH PROGRAM	124,668.	124,668.		
c SUPPLIES	102,223.	102,223.		
d EXTRACURRICULAR ACTIVIT	93,410.	93,410.		
e EQUIPMENT RENTAL & MAIN	51,876.	51,876.		
f All other expenses	83,197.	36,984.	45,103.	1,110.
25 Total functional expenses. Add lines 1 through 24f	4,690,013.	4,406,962.	207,277.	75,774.
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 fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,578.	1	54,818.
	2 Savings and temporary cash investments	297,862.	2	454,244.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	88,294.	4	53,887.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	16,949.	9	11,793.
	10a Land, buildings, and equipment, cost basis	10a 14,036,838.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 1,730,761.	12,551,345.	10c 12,306,077.
	11 Investments - publicly traded securities		11	3,824.
	12 Investments - other securities. See Part IV, line 11	5,280.	12	
	13 Investments - program-related. See Part IV, line 11		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)	12,964,308.	16	12,884,643.	
Liabilities	17 Accounts payable and accrued expenses	114,326.	17	205,394.
	18 Grants payable		18	
	19 Deferred revenue	103,783.	19	161,569.
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	9,585,083.	23	9,404,815.
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D	10,065.	25	31,942.
	26 Total liabilities. Add lines 17 through 25	9,813,257.	26	9,803,720.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,136,065.	27	3,040,409.
	28 Temporarily restricted net assets	14,986.	28	40,514.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,151,051.	33	3,080,923.
	34 Total liabilities and net assets/fund balances	12,964,308.	34	12,884,643.

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a	X	
2b		X
2c		X
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

COMMUNITY CHRISTIAN SCHOOL

Employer identification number

43-1554054

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

The organization is not a private foundation because it is: (Please check only **one** organization.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☒ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. (Attach Schedule H.)
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete the Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**. (see instructions)
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III - Functionally integrated
 - d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the organizations the organization supports.

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2008

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar 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						

Section B. Total Support

Calendar 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						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar 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						
b 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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
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						
c 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)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

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

Schedule A (Form 990 or 990-EZ) 2008

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.

OMB No 1545-0047

2008Open to Public
Inspection

Name of the organization

COMMUNITY CHRISTIAN SCHOOL

Employer identification number

43-1554054

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 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?		☐ Yes ☐ No
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?		☐ Yes ☐ No

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

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

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 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	2d

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

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

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

6 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 ▶ \$ _____

8 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)? ☐ Yes ☐ No

9 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	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

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

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

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

- 1a Beginning of year balance
 b Contributions
 c Investment earnings or losses
 d Grants or scholarships
 e Other expenditures for facilities and programs
 f Administrative expenses
 g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ☐ _____ %
 b Permanent endowment ☐ _____ %
 c Term endowment ☐ _____ %

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

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land	1,804,802.			1,804,802.
b Buildings	11,863,914.		1,502,747.	10,361,167.
c Leasehold improvements				
d Equipment	368,122.		228,014.	140,108.
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				12,306,077.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (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.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
TRUST FUNDS LIABILITY	31,942.
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.) ▶	
	31,942.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,619,885.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,690,013.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-70,128.
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	-70,128.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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.		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	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.		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.

SCHEDULE E
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

OMB No 1545-0047

2008

**Open to Public
Inspection**

► 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.

Name of the organization

COMMUNITY CHRISTIAN SCHOOL

Employer identification number

43-1554054

- 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?
- 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?
- 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain
PUBLISHED NONDISCRIMINATION POLICY IN LOCAL NEWSPAPER "LEE'S SUMMIT JOURNAL" WHEN ADVERTISING FOR STUDENTS.

	YES	NO
1	X	
2	X	
3	X	
4a	X	
4b	X	
4c	X	
4d	X	
5a		X
5b		X
5c		X
5d		X
5e		X
5f		X
5g		X
5h		X
6a		X
6b		X
7	X	

- 4 Does the organization maintain the following?
- a Records indicating the racial composition of the student body, faculty, and administrative staff?
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d Copies of all material used by the organization or on its behalf to solicit contributions?
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:
- a Students' rights or privileges?
- b Admissions policies?
- c Employment of faculty or administrative staff?
- d Scholarships or other financial assistance?
- e Educational policies?
- f Use of facilities?
- g Athletic programs?
- h Other extracurricular activities?
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

- 6a Does the organization receive any financial aid or assistance from a governmental agency?
- b 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.
- 7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

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

Schedule E (Form 990 or 990-EZ) 2008

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.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

COMMUNITY CHRISTIAN SCHOOL

Employer identification number
43-1554054

FORM 990, PART VI, SECTION A, LINE 10: COPY OF THE RETURN IS REVIEWED BY
THE BOARD.

FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST.

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

LINDA HARRELSON - 302 N. WINNEBAGO DR.

LAKE WINNEBAGO, MO 64034

JOHN HANSEN - 523 NE LINCOLN ST.

LEES SUMMIT, MO 64064

ROB LYTLE - 100 SE HAMBLEN ROAD

LEES SUMMIT, MO 64081

ALICIA BLUMER - 5428 NE WEDGEWOOD LANE

LEES SUMMIT, MO 64064

CHERYL THOMPSON - 824 NE COLLEEN DRIVE

LEES SUMMIT, MO 64086

RICK FRIESEN - 704 RAVEN STREET

RAYMORE, MO 64083

MIKE KNIGHT - 1440 SW JEFFERSON

LEES SUMMIT, MO 64081

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

Schedule O (Form 990) 2008

832211
12-18-08

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.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

COMMUNITY CHRISTIAN SCHOOL

Employer identification number
43-1554054

BRIAN MERRELL - 1140 SE 7TH STREET

LEES SUMMIT, MO 64063

JIM PIRIE - 911 APPLEWOOD LANE

BELTON, MO 64012

TERRY STALEY - 2405 SW WINTERCREEK CT.

LEES SUMMIT, MO 64081

CAROL LEWIS - 208 NW HILLCREST LANE

LEES SUMMIT, MO 64063

EMIR RUIZ ESPARZA - 1404 16TH AVENUE S.

GREENWOOD, MO 64034

KIMBERLY GILL - 4073 CAMELOT

LEES SUMMIT, MO 64082

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3 month extension on a previously filed Form 8868.

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II		Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization		Employer identification number
	COMMUNITY CHRISTIAN SCHOOL		43-1554054
	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS use only
	1450 SW JEFFERSON		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	LEE'S SUMMIT, MO 64081		

Check type of return to be filed (File a separate application for each return):

- ☒ Form 990
 ☐ Form 990 EZ
 ☐ Form 990 T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990 BL
☐ Form 990 PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

LINDA HARRELSON

- The books are in the care of **1450 SW JEFFERSON, LEE'S SUMMIT, MO - 64081**
Telephone No. **(816) 524-0185** FAX No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until **MAY 15, 2010**.
- 5 For calendar year _____, or other tax year beginning **JUL 1, 2008**, and ending **JUN 30, 2009**.
- 6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension
ADDITIONAL INFORMATION IS NEEDED TO COMPLETE AN ACCURATE RETURN.

8a	If this application is for Form 990 BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature *Linda Harrelson* Title **CPA**

Date *2/2/10*

Form 8868 (Rev. 4-2009)

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**RESTATEMENT OF BY-LAWS
OF
COMMUNITY CHRISTIAN SCHOOL**

ARTICLE I

Name

The name of this corporation shall be **COMMUNITY CHRISTIAN SCHOOL** (also referred to herein as "CCS").

ARTICLE II

Statement of Faith

As a community school, it is not our intention to promote the doctrines of any one church or denomination. Instead, we will center on those beliefs that we share in common with each other:

1. We believe the Bible to be the only inspired, infallible, authoritative, inerrant Word of God (II Timothy 3:15; II Peter 1:23-1).
2. We believe there is only one God, eternally existent in three persons. Father, Son, and Holy Spirit (Genesis 1:1; Matthew 23:19; John 10:30).
3. We believe in the deity of Christ (John 10:33). His virgin birth (Isaiah 7:14; Matthew 1:23; Luke 1:35); His sinless life (Hebrews 4:15; 7:26); His miracles (John 2:11); His vicarious and atoning death (I Corinthians 15:3, Ephesians 1:7, Hebrews 2:9); His resurrection (John 11:25; I Corinthians 15:4); His ascension to the right hand of the Father (Mark 16:19); His personal return in power and glory (Acts 1:11; Revelation 19:11).
4. We believe in the absolute necessity of regeneration by the Holy Spirit for salvation because of the exceeding sinfulness of human nature; and that men are justified on the single ground of faith in the shed blood of Christ and that only by God's grace and through faith alone, we are saved (John 3:16-19; 5:24; Romans 3:23; 5:8-9; Ephesians 2:8-10; Titus 3:5).
5. We believe in the resurrection of both the saved and the lost; they that are saved unto the resurrection of life and they that are lost unto the resurrection of damnation (John 5:28-29).
6. We believe in the spiritual unity of believers in our Lord Jesus Christ (Romans 8:9; I Corinthians 12:12-13; Galatians 3:26-28).

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7. We believe in the present ministry of the Holy Spirit by whose indwelling the Christian is enabled to live a godly life (Romans 8:13-14; I Corinthians 3:16; 6:19-20; Ephesians 4:30; 5:18).

Community Christian School believes these precepts are basic to the Christian faith.

ARTICLE III

This organization is charitable in its nature, and its objectives and purposes are to organize and operate, without profit, one or more private schools, which will give instruction in accordance with the courses(s) of study prescribed by the Board of Education, and also to provide instruction in the faith and principles laid down in the Word of God; to the end that the students may grow in grace and in the knowledge of God through our Lord Jesus Christ and may be prepared to take their places in the home, the church, and the state.

ARTICLE IV

I. Board of Education

A. Composition.

The Board of Education shall consist of seven Directors. Five positions shall be elected to terms of three years expiring on alternating years. Two positions shall be appointed by the Board of Education to a term of two years, expiring on alternating years.

1. Elected Positions. Four elected positions will be filled by parents or guardians of full-time students of a Community Christian School. One position may be filled by a parent, guardian, or grandparent of a currently enrolled full-time student, or the parent of a Community Christian School graduate.

a. Qualifications. To be a candidate for an elected position to the Board of Education an individual must:

1) All candidates must:

- a) Be a professing Christian and receive the endorsement of his pastor.
- b) Be in complete agreement with the CCS Statement of Faith and the mission and purpose of the school.
- c) Complete the application process to become a certified candidate for election to the Board of Education.

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2) All candidates must meet one of the following criteria depending upon the position(s) open:

- a) Be a parent, guardian, or grandparent of a full-time student who is currently enrolled and attended a Community Christian School a minimum of three previous semesters.
- b) Be the parent of a Community Christian School graduate who attended a Community Christian School a minimum of three semesters immediately prior to graduation.

b. Elections. The Board of Education shall schedule and conduct annual elections pursuant to current Board Policy for the election of Directors to replace those whose term has expired.

- 1) The candidates considered for election will be those whose applications have been certified by the Board of Education.
- 2) Election shall be by majority vote by parents/guardians of CCS students and permanent CCS employees.

2. Appointed Positions. Two appointed positions will be filled by senior or associate pastors from covenant churches. Pastors are nominated by the Directors and appointed by majority vote of the Directors. As each appointed position expires, the Directors will appoint a qualified pastor to fill the position.

B. Vacancies.

A mid-term vacancy on the Board of Education may be filled by appointment by majority vote of the Directors. A Director appointed to fill a vacancy will complete the term to which appointed.

C. Election of Officers.

The Board of Education will elect officers from among its Directors, pursuant to current Board of Education policy. Officer elections will be conducted during the first meeting of the Board of Education following the seating of newly elected Directors.

II. Advisors to the Board

The purpose of Board of Education advisors is to provide counsel and/or specific advice to the Board of Education. Board of Education advisors may number no more than the elected

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Directors of the Board of Education and shall be appointed in accordance with Board of Education policy.

ARTICLE V

Meetings

Board of Education Meetings

The Board of Education will conduct regular monthly meetings on a date specified in the notice of the meeting. Special meetings of the Board of Education may be called by the President, or at the written request of any three Directors to the President who must thereupon call said meeting. A simple majority of the Directors must be present for a quorum to conduct business of the corporation at any meeting. All notices of meetings shall be in writing mailed by regular U.S. mail, by electronic communication, or delivered in person to each Director at least five days prior to the date for said meeting. All business meetings of the corporation shall be conducted in the spirit of Christian love and fellowship, and governed by parliamentary procedure as set forth in the most current edition of ROBERT'S RULES OF ORDER NEWLY REVISED.

ARTICLE VI

Personnel

All employees shall be professing Christians who declare their unconditional acceptance of the Mission Statement and the Statement of Faith as expressed in Article Five of the Articles of Incorporation. Each employee must be a member of a church that agrees with the CCS Statement of Faith.

1. Administrator

The Board of Education shall employ an Administrator to conduct the affairs of the school. The duties of the Administrator shall include:

- A. The establishment of sound policies for admissions, education, and finance that will include an annual budget and the method of financing the work, promotion and discipline, all of which must be approved by the Board of Education.
- B. The maintenance of high spiritual and academic standards for the employment of other administrative and teaching staff.
- C. Recommendations to the Board of Education for the hiring and/or dismissal of administrative

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and teaching staff.

D. The establishment of a curriculum that will adequately express the philosophy of Christian education and meet the spiritual and academic needs of the students.

2. Professional Personnel

Professional personnel shall be employed and terminated by action of the Board of Education as recommended by the Administrator. Professional personnel shall be determined to include the principals, teachers, counselors, and others as deemed necessary for the operation of the school. Conditions of employment shall be for such time and under such conditions as specified in the individual's contract.

3. Support Staff

Support staff shall be employed and terminated by the Administrator, and shall include, but not be limited to, secretaries, custodians, as well as supervisors for lunchroom, playground, etc.

ARTICLE VII

Course of Study

The course of study for Community Christian School will be developed by the school administration and faculty and recommended to the Board of Education for approval. All teachers shall be responsible to adhere to the established course of study.

ARTICLE VIII

School Term

The school term shall be determined by the Board of Education. Holidays and vacations shall be designated from time to time by the Board of Education and in accordance with the laws of the State.

ARTICLE IX

Policies and Procedures

The Board of Education is responsible for establishing the major policies by which the school is governed. The official Policy Manual will be kept in the school office. Community Christian School shall admit students of any race, color, national and ethnic origin to all rights, privileges,

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programs and activities generally accorded or made available to students at the school(s). It shall not discriminate on the basis of race, color, national and ethnic origin in administration of its educational policies, admission policies, scholarship and loan programs, and athletic and other school administered programs.

ARTICLE X

Amendments

These By-Laws may be amended at any regular or special meeting of the Directors upon ten (10) days' written notice and such amendment must receive an affirmative vote from two-thirds of those Directors present and voting, except for Article II which requires a unanimous affirmative vote, provided a quorum of four-fifths is present and provided the meeting has been properly called and convened in accordance with these By-Laws. This restatement of the By-Laws was adopted by Community Christian School, a corporation, on the 12th day of June, 2008.

Mrs. Carol Lewis

Secretary to the Board of Education

No Seal

(Board Seal)

COMMUNITY CHRISTIAN SCHOOL [509901]
Depreciation Expense

Federal

07/01/2008 - 06/30/2009

12/4/2009
3:41:17PM

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
BUILDINGS-Modular Units												
1		4 MODULAR BL	10/1/1994	ADS / MM	40.0000	243,184.75	100.0000	0.00	0.00	83,355.01	6,079.62	89,434.63
Subtotal: BUILDINGS-Modular Units						243,184.75		0.00	0.00	83,355.01	6,079.62	89,434.63
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: BUILDINGS-Modular Units						243,184.75		0.00	0.00	83,355.01	6,079.62	89,434.63
BUILDINGS-Phase I												
16		PHASE I BUILD	11/30/1999	ADS / MM	40.0000	1,501,025.93	100.0000	0.00	0.00	323,658.72	37,525.65	361,184.37
Subtotal: BUILDINGS-Phase I						1,501,025.93		0.00	0.00	323,658.72	37,525.65	361,184.37
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: BUILDINGS-Phase I						1,501,025.93		0.00	0.00	323,658.72	37,525.65	361,184.37
BUILDINGS-Phase II												
32		PHASE II - BUIL	8/22/2000	ADS / MM	40.0000	2,752,725.42	100.0000	0.00	0.00	541,942.86	68,818.14	610,761.00
60		HVAC CONDEN	6/18/2008	SL / N/A	5.0000	4,020.00	100.0000	0.00	0.00	0.00	804.00	804.00
65		FENCING	1/29/2008	SL / N/A	7.0000	10,321.00	100.0000	0.00	0.00	614.35	1,474.43	2,088.78
68		AIR CONDITION	10/31/2008	SL / N/A	10.0000	7,667.00	100.0000	0.00	0.00	0.00	511.13	511.13
Subtotal: BUILDINGS-Phase II						2,774,733.42		0.00	0.00	542,557.21	71,607.70	614,164.91
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: BUILDINGS-Phase II						2,774,733.42		0.00	0.00	542,557.21	71,607.70	614,164.91
BUILDINGS-Phase III												
50		PHASE III BUIL	1/8/2007	ADS / MM	40.0000	6,740,153.00	100.0000	0.00	0.00	245,745.98	168,503.83	414,249.81
66		BUILDING - PH/	9/7/2007	ADS / MM	40.0000	523,228.00	100.0000	0.00	0.00	10,354.68	13,080.70	23,435.38
67		BUILDING - PH/	5/12/2009	ADS / MM	40.0000	77,332.00	100.0000	0.00	0.00	0.00	242.05	242.05
69		AIR CONDITION	6/9/2009	SL / N/A	10.0000	4,257.00	100.0000	0.00	0.00	0.00	35.47	35.47
Subtotal: BUILDINGS-Phase III						7,344,970.00		0.00	0.00	256,100.66	181,862.05	437,962.71
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: BUILDINGS-Phase III						7,344,970.00		0.00	0.00	256,100.66	181,862.05	437,962.71
EQUIPMENT												
2		VACUUM	8/23/1995	SL / N/A	5.0000	617.95	100.0000	0.00	0.00	617.66	0.00	617.66
3		2 LATERAL FILI	8/18/1995	SL / N/A	5.0000	150.00	100.0000	0.00	0.00	150.00	0.00	150.00
4		5 EXECUTIVE C	8/18/1995	SL / N/A	5.0000	175.00	100.0000	0.00	0.00	174.92	0.00	174.92
5		CALCULATOR	8/30/1995	SL / N/A	5.0000	102.02	100.0000	0.00	0.00	102.02	0.00	102.02
6		PRINTER	11/10/1996	SL / N/A	5.0000	149.99	100.0000	0.00	0.00	149.99	0.00	149.99
7		SOFTWARE	12/18/1996	SL / N/A	5.0000	239.96	100.0000	0.00	0.00	239.96	0.00	239.96
8		OVERHEAD PR	9/10/1997	SL / N/A	5.0000	636.00	100.0000	0.00	0.00	636.00	0.00	636.00
13		BASKETBALL/A	11/30/1999	SL / N/A	5.0000	9,800.00	100.0000	0.00	0.00	9,800.00	0.00	9,800.00
14		PLAYGROUND	11/30/1999	SL / N/A	5.0000	12,995.00	100.0000	0.00	0.00	12,995.00	0.00	12,995.00
15		CLASSROOM E	11/30/1999	SL / N/A	5.0000	12,175.39	100.0000	0.00	0.00	12,175.39	0.00	12,175.39
17		BURNISHER 16	1/1/2001	SL / N/A	5.0000	1,294.65	100.0000	0.00	0.00	1,294.65	0.00	1,294.65
18		MOPE WAX-O-A	1/1/2001	SL / N/A	5.0000	383.50	100.0000	0.00	0.00	383.50	0.00	383.50

COMMUNITY CHRISTIAN SCHOOL [509901]
Depreciation Expense
Federal

07/01/2008 - 06/30/2009

12/4/2009
3:41:17PM

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
EQUIPMENT												
19		MYTEE EXTRAC	1/1/2001	SL / N/A	5.0000	1,300.00	100.0000	0.00	0.00	1,300.00	0.00	1,300.00
20		QUIZ BOX	1/1/2001	SL / N/A	5.0000	359.00	100.0000	0.00	0.00	359.00	0.00	359.00
21		4 AV CARTS	1/1/2001	SL / N/A	5.0000	439.96	100.0000	0.00	0.00	439.96	0.00	439.96
22		3 OVERHEAD P	1/1/2001	SL / N/A	5.0000	449.97	100.0000	0.00	0.00	449.97	0.00	449.97
23		TABLES	1/1/2001	SL / N/A	5.0000	3,123.76	100.0000	0.00	0.00	3,123.76	0.00	3,123.76
24		PORT RACHMC	1/1/2001	SL / N/A	5.0000	339.00	100.0000	0.00	0.00	339.00	0.00	339.00
25		SOFTWARE	1/1/2001	SL / N/A	3.0000	8,560.00	100.0000	0.00	0.00	8,560.00	0.00	8,560.00
26		ETHERNET HUE	1/1/2001	SL / N/A	5.0000	404.40	100.0000	0.00	0.00	404.40	0.00	404.40
27		PHASE II - KITC	8/22/2000	SL / N/A	5.0000	13,995.01	100.0000	0.00	0.00	13,995.01	0.00	13,995.01
28		PHASE II - GLA	8/22/2000	SL / N/A	5.0000	16,747.23	100.0000	0.00	0.00	16,747.23	0.00	16,747.23
29		PHASE II - DEPI	8/22/2000	SL / N/A	5.0000	5,136.00	100.0000	0.00	0.00	5,136.00	0.00	5,136.00
30		PHASE II - OFFI	8/22/2000	SL / N/A	5.0000	1,460.00	100.0000	0.00	0.00	1,460.00	0.00	1,460.00
31		PHASE II - PLA	8/22/2000	SL / N/A	5.0000	23,789.00	100.0000	0.00	0.00	23,789.00	0.00	23,789.00
33		LANDSCAPING	12/31/2000	SL / N/A	5.0000	2,120.00	100.0000	0.00	0.00	2,120.00	0.00	2,120.00
36		Bleachers	1/15/2003	SL / N/A	5.0000	16,965.00	100.0000	0.00	0.00	16,965.00	0.00	16,965.00
41		FLOOR SCRUB	9/29/2003	SL / N/A	5.0000	5,108.00	100.0000	0.00	0.00	5,108.00	0.00	5,108.00
42		POWERWASHE	9/29/2004	SL / N/A	5.0000	900.00	100.0000	0.00	0.00	900.00	0.00	900.00
43		55 COMPUTER	12/14/2005	SL / N/A	5.0000	28,878.00	100.0000	0.00	0.00	28,878.00	0.00	28,878.00
47		AIR TEST EQUI	8/30/2005	SL / N/A	5.0000	1,115.00	100.0000	0.00	0.00	1,115.00	0.00	1,115.00
49		DIXIECHOPPER	6/13/2007	SL / N/A	5.0000	4,000.00	100.0000	0.00	0.00	4,000.00	0.00	4,000.00
51		COMPUTER AN	1/8/2007	SL / N/A	5.0000	72,184.00	100.0000	0.00	0.00	72,184.00	0.00	72,184.00
52		FLOOR SCRUB	1/8/2007	SL / N/A	5.0000	1,500.00	100.0000	0.00	0.00	1,500.00	0.00	1,500.00
53		FURNITURE	1/8/2007	SL / N/A	10.0000	45,461.00	100.0000	0.00	0.00	45,461.00	0.00	45,461.00
54		WEB DESIGN	5/9/2008	SL / N/A	5.0000	5,650.00	100.0000	0.00	0.00	5,650.00	0.00	5,650.00
55		5 THINKPAD LA	3/6/2008	SL / N/A	5.0000	7,760.00	100.0000	0.00	0.00	7,760.00	0.00	7,760.00
56		COMPUTER SC	10/3/2007	SL / N/A	5.0000	2,975.00	100.0000	0.00	0.00	2,975.00	0.00	2,975.00
57		SNOW FLOW B	12/12/2007	SL / N/A	7.0000	4,804.00	100.0000	0.00	0.00	4,804.00	0.00	4,804.00
58		SOUND SYSTEI	1/5/2008	SL / N/A	7.0000	26,177.00	100.0000	0.00	0.00	26,177.00	0.00	26,177.00
59		WIRELESS MIC	11/25/2007	SL / N/A	5.0000	1,242.00	100.0000	0.00	0.00	1,242.00	0.00	1,242.00
62		JOHN DEERE M	6/30/2008	SL / N/A	5.0000	7,000.00	100.0000	0.00	0.00	7,000.00	0.00	7,000.00
63		42" STANDARD	6/30/2008	SL / N/A	5.0000	5,000.00	100.0000	0.00	0.00	5,000.00	0.00	5,000.00
64		DESK & CHAIR	10/12/2007	SL / N/A	7.0000	5,294.00	100.0000	0.00	0.00	5,294.00	0.00	5,294.00
70		PRO SPREADEI	12/11/2008	SL / N/A	7.0000	1,800.00	100.0000	0.00	0.00	1,800.00	0.00	1,800.00
Subtotal: EQUIPMENT						360,755.79		0.00	0.00	360,755.79		
Less dispositions and exchanges:						0.00				0.00		
Net for: EQUIPMENT						360,755.79				360,755.79		
LAND												
11		LAND	4/17/1998	No Calc / N/A	0.0000	234,481.00	100.0000	0.00	0.00	234,481.00	0.00	234,481.00
38		LAND - LOT 31,	5/2/2003	No Calc / N/A	0.0000	518,742.00	100.0000	0.00	0.00	518,742.00	0.00	518,742.00
39		LAND IMPROVE	6/1/2003	No Calc / N/A	0.0000	25,000.00	100.0000	0.00	0.00	25,000.00	0.00	25,000.00
44		2 TRACTS	12/20/2006	No Calc / N/A	0.0000	400,000.00	100.0000	0.00	0.00	400,000.00	0.00	400,000.00
45		LAND - MOSSIE	11/29/2005	No Calc / N/A	0.0000	5,000.00	100.0000	0.00	0.00	5,000.00	0.00	5,000.00
46		LAND	11/29/2005	No Calc / N/A	0.0000	621,579.00	100.0000	0.00	0.00	621,579.00	0.00	621,579.00

Depreciation Expense

Federal

07/01/2008 - 06/30/2009

12/4/2009
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System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
Subtotal: LAND												
Less dispositions and exchanges:								0.00	0.00	0.00	0.00	0.00
Net for: LAND								0.00	0.00	0.00	0.00	0.00
TRANSPORTATION EQUIPMENT												
48		BUS	7/10/2006	SL / N/A	5 0000	2,366.00	100 0000	0.00	0.00	709.80	473.20	1,183.00
61		BUS	6/19/2008	SL / N/A	5 0000	5,000.00	100 0000	0.00	0.00	0.00	1,000.00	1,000.00
Subtotal: TRANSPORTATION EQUIPMENT								0.00	0.00	709.80	1,473.20	2,183.00
Less dispositions and exchanges:								0.00	0.00	0.00	0.00	0.00
Net for: TRANSPORTATION EQUIPMENT								0.00	0.00	709.80	1,473.20	2,183.00
Subtotal:												
Less dispositions and exchanges:								0.00	0.00	1,394,437.70	336,322.67	1,730,760.37
Grand Totals:								0.00	0.00	0.00	0.00	0.00
								0.00	0.00	1,394,437.70	336,322.67	1,730,760.37