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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2008
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

4 F	or th	e zuut	cale	ndar year, or tax year beginning $08/01$, 2008, and ending					31,2009
3 cr	eck if ap	picable	Please	C Name of organization LEGACY CHRISTIAN ACADEMY, INC.		D Emplo	oyer ide	ntificat	tion number
Г	Addre		use IRS label or	Doing Business As		75-	2805	332	
_	7	change	print or	Number and street (or P O box if mail is not delivered to street address) Room	/suite	E Teleph			· <u></u>
	1	· 1	type.		l	1.40	0) 6 2	2 1 -	220
-	Initial		See Specific	5000 ACADEMY DRI VE City or town, state or country, and ZIP + 4		(46	<u>9)63</u>	3-13	330
	Termi		Instruc-	City of town, state of country, and ZIP + 4				_	
	Amen	, j	tions.	FRISCO, TX 75034		G Gross			<u>7,219,036.</u>
	Applic	ation ng	F Na	me and address of principal officer		H(a) Is the		retum f	for Yes X No
						H(b) Are a		es includ	led? Yes No
	Tax-ex	empt sta	itus	X 501(c) (3)		If "N	o," attach	alıst (see instructions)
	Websit	te.	TATTATTAT	LEGACYCA. COM		H(c) Grou	o exempl	tion num	nber 🕨
		f organi						-	
	rt I					199	91		legal domicile TX
F 61		Sun	nmary						<u>-</u>
		•		be the organization's mission or most significant activities					
رو		EDUC	<u>ATIC</u>	N PK-12; LEGACY CHRISTIAN ACADEMY IS DEDICATED '	TO_T	<u>HE</u> _			
Ë		DEVE	LOPN	ENT OF ACADEMIC EXCELLENCE AND THE SPIRITUAL GRO	OMIH.	OF_I	<u>TS</u>		
Governance		STUD	ENTS						
ě	2	Check	this bo	if the organization discontinued its operations or disposed of more that	n 25%	of its ass	ets		
2				oling members of the governing body (Part VI, line 1a)				3	4
Activities &				dependent voting members of the governing body (Part VI, line 1b)				4	4
							· · · · · · · · · · · · · · · · · · ·	5	183
;				of employees (Part V, line 2a)		• • • •	• • •		
۲				of volunteers (estimate if necessary)			• • • -	6	125
				nrelated business revenue from Part VII, line 12, Column (C)			[7 a	
				business taxable income from Form 990-T-line 344. C. F	• • • •			7b	
				and grants (Part VIII, line 1h)		Prior \	Year		Current Year
	8	Contrib	oution	and grants (Part VIII, line 1h)		330	0,18	6.	522,483.
Revenue	9	Progra	m serv	nce revenue (Part VIII, line 2g)		5,90	2,47	6.	6,444,257.
Š				come (Part VIII column (A) lines 3/4 anti-2d)			3,97		36,526.
œ				e (Part VIII, column (A), lines 5, 6d ac. 9c 400 300 119)			5,43		135,090.
ı				e - add lines 8 through 11 (must equal Part VIII, column (A) line (2)	• -				
\dashv					•	6,52	2,06	2. -	7,138,356.
				imilar amounts paid (Part IX, column (A), lines 1-3)	•			\dashv	NONE
				to or for members (Part IX, column (A), line 4)	•			-	NONE
ខ្ល				er compensation, employee benefits (Part IX, column (A), lines 5-10)		<u>3,138</u>	8 <u>,43</u>	2.	3,805,287.
Expenses	16a	Profes	sional	fundraising fees (Part IX, column (A), line 11e)		_			NONE
×				sing expenses, Part IX, column (D), line 25) ▶ 12, 335.					
ш				es (Part IX, column (A), lines 11a-11d, 11f-24f)		2,19	4,99	7.	2,362,809.
J				es Add lines 13-17 (must equal Part IX, column (A), line 25)		5, 33	3.42	9.	6,168,096.
				expenses Subtract line 18 from line 12		1,188			970, 260.
등ᇎ		. CVEII	ac 1633	Copenies Substitute to main line 12, 11, 11, 11, 11, 11, 11, 11, 11, 11,	_	<u>, _ 0 0</u> eginning			End of Year
ssets or 3alances	20	Tai-! -		Dow V Inc. 46)					
328				Part X, line 16)	•	22,120			24,485,017.
Net A	21			s (Part X, line 26)	•	9,69			11,086,716.
	_			fund balances Subtract line 21 from line 20	<u> </u>	12,428	8,04	<u>1. </u>	13,398,301.
Pa.	rt II	Sig	natur	e Block					
UII		Under	penalti	es of perjury, I declare that I have examined this return, including accompanying schedul	les and	statement	ts, and	to the	best of my knowledge
7		and b	eller, II	is true, correct, and complete Declaration of preparer (other than officer) is based on a	an inion	mation of	which	prepar	rer nas any knowledge
5 Si	ign		ŀ	Kenn Dung			6-	11-1	0
He	ere		Signatu	re of officer		Da	te		
,				Treasurer					
Ϻ		🕨 :	Туре ог	print name and title					
<u> </u>				·	ck if		Prena	rer's ic	dentifying number
Ω		Prepa Signa		self-	•			nstructi	ions)
Щ	arer's	I				<u>▶</u>			0446038
	arer's Only			Yours HEIN & ASSOCIATES LLP		EIN	<u> </u>	84-	-0749233
1		addres	s, and Z	IP+4 14755 PRESTON ROAD, SUITE 320 DALLAS, TX 75254		Phone no	<u> </u>	972	2-458-2296
~				is return with the preparer shown above? (See instructions)		<u></u>	<u></u>		X Yes No
60	Privad	cv Act	and Pa	perwork Reduction Act Notice, see the separate instructions.					Form 990 (2008)

1500

Form 990 (2008)			<u> 75-2805332 </u>	Page Z
Part III S	tatement of Program Service /	Accomplishments (see instructions)		
1 Briefly des	scribe the organization's mission			<u></u> -
=	-	RISTIAN ACADEMY IS DEDICAT	ED TO THE	
		ELLENCE AND THE SPIRITUAL		
STUDEN		BEENCE AND THE STIRTION	GROWIN OF TIB	
<u> </u>	113.			
				
2 Did the o	rganization undertake any sign	ificant program services during the	year which were not listed on	¬., —.,
the prior F	om 990 or 990-EZ?			Yes _x No
	escribe these new services on S			
3 Did the or	rganization cease conducting, c	r make significant changes in how it	conducts, any program	
services?			[Yes X No
If "Yes," do	escribe these changes on Sched			_
		nts for each of the organization's three	largest program services by expens	ses.
		tions and section 4947(a)(1) trusts are		
		ind revenue, if any, for each program s		
4= (0 : 1=		maludan species of C	\/D	 -
		04, 563 including grants of \$		444,257.)
<u>LEGACY</u>	CHRISTIAN ACADEMY IS	DEDICATED TO THE DEVELOR	MENT OF	
_ACADEM	IC EXCELLENCE AND THE	SPIRITUAL GROWTH OF ITS	STUDENTS.	
				-
				
				
			<u> </u>	_
	· · · · · · · · · · · · · · · · · · ·			·
				
4h (0 - d -	\ /F	including grants of \$) (Revenue \$	
40 (Code) (Expenses \$	including grants or \$) (Revenue \$	
				
<u></u>			<u> </u>	
				
				
· 				
Ac (Code) (Expenses \$	including grants of \$) (Revenue \$	
4c (Code) (Expenses \$) (I tevelide \$	
				····
				
<u> </u>				
 	 			
4d Other prog	gram services (Describe in Sche	edule O)		
(Expenses			\$)	
	gram service expenses ▶ \$			
JSA	<u> </u>	9, 304, 303. (Form 990 (2008)
8E1020 1 000				555 (2000)

Part	t 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,"			
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
		3		x
4	candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			^
	Schedule C, Part II	4		x
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	Ė		
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
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? If "Yes," complete			
	Cabadula D. David	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	 		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	- -		<u>X</u>
Ū	complete Schodule D. Bort III	8		v
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	۳		_X
3	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"]		
				.,
10	complete Schedule D, Part IV Did the organization hold assets in term, permanent, or quas⊢endowments? If "Yes," complete Schedule D, Part V	9 10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,	10		X
• •			١., ١	
12	Parts VI, VIII, IX, or X as applicable	11	Х	
12	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	4.		.,
13		12		<u>X</u> _
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the U.S?	13	Х	
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		i	
4 -	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	4.5		
46	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		Χ_
16	to individuals legated autoids the United States 2 If IV/00 II complete Schoolule E. Dorf III	4.		١,,
47	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> </u>
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	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u>X</u>
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		X
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 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5,? If "Yes," complete	22		<u>X</u> _
23	Cabadula I	,,		.,
24a		23		_X
244	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions		- 1	
				.,
	24b-24d and complete Schedule K If "No," go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		<u>X</u> _
b	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		
С	to defense any toy exempt hands?	24.		
	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
d 250	7 7 7 11111	24d		
25a		25-		
L	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	۱ ا		
26	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	2.	1	• • •
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or		ļ	
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Χ.

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Par	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			ļ
	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		x
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
-		28b		l _x
_	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a	200		
·	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	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
30	conservation contributions? If "Yes," complete Schedule M	30		l x
2.4	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		├^-
31		31		٠,,
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			١
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	section 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,			
	Ill, IV, and V, line 1	34		<u> X</u>
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			
	10	27		۱.,

1 Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S., Information Returns. Enter-0- finot applicable. 1 1 2.4	rai	Statements Regarding Other INS Fillings and Tax Compitation			
U.S. Information Returns. Enter-0- if not applicable. D. Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable 1b NORE Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 183 Bif at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3b Did the organization file in the same of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) b If "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedulie 0. 3b Was the organization file form outly (such as a bank account, securities account, or other financial account)? b If "Yes," has neared file foreign country Language of the security of the organization has an interest in, or a signature or other authonity over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," denter the name of the foreign country Language of the security of the organization and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5a Was the organization and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5b Was the organization and production that it was or is a party to a prohibited tax shelter transaction and financial accounts. 6c Was the organization and any contributions with a war or is a party to a prohibited tax shelter transaction and financial accounts. 6c Wa				Yes	No
b Enter the number of Forms W-2G included in line 1a Enter-0-if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winners? 2a Enter the number of employees reported on Form V-3, Transmital of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 183 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 1 and 2a is greater than 250, you may be required to e-file this return. (see instructions) 1a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 1b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 3b Ut the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," the sit filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 3b Uf "Yes," enter the name of the foreign country be 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 Us the organization of the organization that it was or is a party to a prohibited tax shelter transaction? 6b Us the organization or both and any contributions with a section 170(c). 7b Us and the proparization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8c Did the organization shell property, did the organization file Form 8699 as required? 7c Did the organization shell property, did the organization file Form 8699 as required? 8d Did the organization shell property, did the organization file Form	1 a				
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winners? 2a Enter the number of employees reported on Form WA3. Transmital of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 183 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		o o monitation received a more applicable of the first of			
agaming (gambling) winnings to prize winners? 2 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. 3 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3 b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 4 b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 5 b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 5 b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 5 b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 5 c If "Yes," the time during the calendar year, did the organization have an interest in, or a signature or other authority own, a financial account, and the file of the organization of the foreign country the See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. 5 c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization apprity to a prohibited tax shelter transaction? 5 b If "Yes," to question 5a or 5b, did the organization file Form 8885-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 c If "Yes," to question 5a or 5b, did the organization in file Form 8885-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 c If "Yes," did the organization solicit any contributions that were not tax deductible? 7 d Organizations that may receive deductible contributions under section 170(c). 8 Did the organization state that may re	b				
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. Statements, filed for the calendar year ending with or within the year covered by this return. Statements, filed for the calendar year ending with or within the year covered by this return. Note: If the sum of lines 1 a and 2 as greater than 250, you may be required to e-file this return. (see instructions) and bit the organization have provided the state of	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
Statements, filed for the calendar year ending with or within the year covered by this return 2a 1 183		gaming (gambling) winnings to prize winners?	1 c	X	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If Yes, has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O. 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)? 5b If Yes,' enter the name of the foreign country is seen 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? 5c 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 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 If Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c Organizations that may receive deductible contributions under section 170(c). 5d Did the organization provide goods or services in exchange for any quid pro quo contribution of more than 575? 7b If Yes,' did the organization provide goods or services in exchange for any quid pro quo contribution of more than 575? 7c Organizations that may receive deductible contributions under section 170(c). 5d Did the organization provide goods or services in exchange for any quid pro quo contribution of more than 575? 7c Did the organization provide goods or services in exchange for any quid pro quo contribution of more than 575? 7d Did the organization selection of the value of the goods or services provided? 7c Did the organi	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		İ	
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 by this return? 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0 3a X 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0 3a 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 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 sheller transaction at any time during the tax year? 5b If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? 6c If "Yes," did the organization in the organization in Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Organizations that may receive deductible contributions under section 170(c). 8c Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 9 For all contributions of qualified intellectual property, did the organization file Form 8899		Statements, filed for the calendar year ending with or within the year covered by this return 2a 183			
this return? b If "Yes," has it filed a Form 990-T for this year" If "No," provide an explanation in Schedule O. 3b 14 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 15 15 15 15 15 15 15 1	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
this return? b If "Yes," has it filed a Form 990-T for this year" If "No," provide an explanation in Schedule O. 3b 14 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 15 15 15 15 15 15 15 1		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	ž	931	K
b ff "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 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). 5b ff "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 Was the organization applied to a prohibited tax shelter transaction? 5b X ff "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c ff "Yes," did the organization include with every solicutation an express statement that such contributions or gifts were not tax deductible? 5c ff "Yes," did the organization include with every solicutation an express statement that such contributions or gifts were not tax deductible? 5c ff "Yes," did the organization include with every solicutation and express statement that such contributions or gifts were not tax deductible? 5c ff "Yes," did the organization include with every solicutation and express statement that such contributions or gifts were not tax deductible? 5c ff "Yes," did the organization include with every solicutation and express statement that such contributions or gifts were not tax deductible? 5d ff "Yes," did the organization include with every solicutation and express statement that such contributions or gifts were not tax deductible? 5c ff "Yes," did the organization include with every solicutation and express statement that such contributions or gifts were not tax deductible? 5c ff "Yes," did the organization include with every solicutation and property for which it was required to file Form 8282? 7c ff	3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	Ø.	î.&	À
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b Did the organization make a distribution to a donor, donor advisor, or related person?	а		9a		_X_
a Initiation fees and capital contributions included on Part VIII, line 12	b		9b		<u> </u>
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b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	а	militation lees and capital contributions included on Fart VIII, line 12			ŝ
a Gross income from members or shareholders	b	1461]	Í
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			12a		
	_ <u>b</u>	if "Yes," enter the amount of tax-exempt interest received or accrued during the year 125		990	(2000

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sect	ion A. Governing Body and Management			
	For each "Van" response to lines 2.7h helevy and for a "Ala" response to lines 2 or 0h helevy describe the		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
1a	circumstances, process, or changes in Schedule O See instructions Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
•	any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct			<u> </u>
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		x
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			<u> </u>
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	····
9a	Does the organization have local chapters, branches, or affiliates?	9a		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?	9b		
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	Х	
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	11		X
Secti	on B. Policies			
			Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	<u>12a</u>	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	<u>X</u>	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-		
40	describe in Schedule O how this is done	12c	X_	
13 14	Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?	13	X	
15	Did the process for determining compensation of the following persons include a review and approval by	14	Х.	
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	х	
b	Other officers as less explained of the appropriate.	15b	_^_X	
	Describe the process in Schedule O. (see instructions)	100	_^	
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		х
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		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
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 X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter-	est		
	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	e		
	organization ►RANEY PAYNE 5000 ACADEMY DRIVE FRISCO, TX 75034			<u>-</u>
	463-633-1330			

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.

	Posit	(C) Position (check all that apply)					(D) Reportable	(E) Reportable	(F) Estimated	
Average 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)	amount of other compensation from the organization and related organizations	
5.	Х		L.,							
_5.	Х					_				
	_ X									
5.	х									
								1		
	Χ									
5.	Χ									
40.			_		Х		130,000.	NONE	NONE	
40.					Х		82,450.	NONE	NONE	
40.					X		<u>80,155.</u>	NONE	NONE	
]										
40.		<u>L</u> .	_		Х		73,611.	NONE	NONE NONE	
						l				
40.				L	Х		75,650.	NONE	NONE	
				}	ł	l				
									·	
	-									
		week dividual trustee 5. X 5. X X 5. X 40	week dividual trustee	week dividual fustee stitutional trustee	week stitutional trustee stitutional t	week stitutional trustee stitutional t	Solution Solution	5. X 5. X 5. X 5. X 5. X 40.	Solution Solution	

Part VII Section A. Officers, Directors, Tru	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)			((C)			(D)	(E)			(F)
Name and title	Average hours per week	-		Officer		that app	Former	Reportable compensation from	Reportable compensation from related		am	timated ount of other
	WEEN	Individual trustee or director	Institutional trustee	ær	Key employee	Highest compensated employee	ner	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		comp fro orga and	pensation om the anization related nizations
	-				_							
		L										
	<u> </u>											
	_ 											
									i 			
1b Total					<u> </u>		>	441,866.		NONE		NONE
2 Total number of individuals (including those organization ► 1									portable co			
3 Did the organization list any former offic											, *)	Yes No
employee on line 1a? If "Yes," complete Schedu											3	X
4 For any individual listed on line 1a, is the the organization and related organizations	greater th	an \$	150	,00	0٦	If "Ye	es, "	complete Schedi	pensation fulle J for	from such	4	
5 Did any person listed on line 1a receive	or accr	ue co	omp	ens	atio	n fro	m	any unrelated o			**************************************	X
services rendered to the organization? If "Yes," Section B. Independent Contractors	complete s	scried	uie .	101	Su	<u>in per</u>	SON		• • • • • • •	·	5	X
Complete this table for your five highest compensation from the organization.	compensat	ed in	dep	end	lent	cont	rac	tors that received	more tha	an \$10	0,000	of
(A) (B)										(C)	ation	
Haine and bosiness addi							-	Description of ser			Jpoi13	
			_									
							\vdash					
2 Total number of independent contractors (in compensation from the organization ► N	ncluding th	nose	in 1) и	vho	rece	ivec	d more than \$10	0,000 ın			1
									.			990 (2009)

	Statement of Reven	ue		(A) Total revenue	75-2805332 (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from under section 512, 513, or 5
1a b c d e f	Federated campaigns Membership dues Fundraising events	1b					
d	Related organizations						
e f	Government grants (contributions, gifts, grant	its,	522 402				
9	and similar amounts not included Noncash contributions included it		522,483 142,885.		÷ :		va.
h_	Total. Add lines 1a-1f	<u> </u>		522, 483.			
1			Business Code				
2 a	ACADEMICS		611600	6, 303, 625.	6, 303, 625.		
b	EXT RA-CURRI CULAR		611600	140,632.	140,632.		
C							
d							
e							
,	All other program service rev	PRUE					
g			6,444,257.	,			
3	Investment income (includin	g dıvıdends, ınter	est, and	15, 965.			15, 9
	other similar amounts)						13,3
4	Income from investment of t			NONE			
5	Royalties	(i) Real	(II) Personal	NONE		-	
6a	Gross Rents	2,979		:			
b	Less rental expenses						
C	Rental income or (loss)	_2,979.					
d	Net rental income or (loss)			2,979.			2,9
7 a	Gross amount from sales of assets other than inventory	(i) Securities 20, 561.	(II) Other				
ь	Less cost or other basis				*	**	
1 .	and sales expenses		 	* 1.	`	ů,	
d d	Gain or (loss)			20,561.			20,5
8 a	Gross income from f events (not including \$, ,		. I
	of contributions reported on See Part IV, line 18	•	98,087.	4			
ь	Less direct expenses		1 00 540 1		······································		
С	Net income or (loss) from ful		STMT. 5	74,538.	74,538.		
9 a	Gross income from gaming a See Part IV, line 19			*			· ·
1	Less direct expenses Net income or (loss) from ga	b		NONE			
10a	. ,	ory, less					
_			1		}		
C	Less cost of goods sold Net income or (loss) from sal Miscellaneous Reven	les of inventory		33,001.	33,001.		
 			 		5 501		
11a			541800	5,591.	5,591.		-+
Ь	BOOSTER/CLUB_DUES		711300	18,900.	18,900.		
C	OTHER	 	711300	81	81.		
ď	All other revenue		L			 	
e	Total. Add lines 11a-11d .			24,572			
12	Total Revenue. Add lines 1h	, 2g, 3, 4, 5, 6d. 1	7d, 8c,	1	J		1
		=		7, 138, 356	6,576,368.		39, 50

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).

	All other organizations must complete				
	not include amounts reported on lines 6b, , 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	NONE			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	NONE			
3	Grants and other assistance to governments,				<u> </u>
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	NONE			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	3, 271, 224.	2,813,253.	451,429.	6,542.
8	Pension plan contributions (include section 401	3/2/1/2231	270137233.		
·	(k) and section 403(b) employer contributions).	53,695.	46,178.	7,410.	107.
9	Other employee benefits	235, 397.	202,441.	32, 485.	471.
10	Payroll taxes	244,971.	210,675.	33,806.	490.
11	Fees for services (non-employees)		210,073.	33,000.	490.
		NONE	İ		
	Management	NONE			
	Legal	NONE			
	Accounting	NONE			
	Lobbying				
	Professional fundraising services See Part IV, line 17	NONE			
	Investment management fees	NONE	005 560	27.700	
g		273,909.	235, 562.	37,799.	548.
12	Advertising and promotion	33,617.	28,911.	4,639.	67.
13	Office expenses	129,131.	111,053.	17,820.	<u>258.</u>
14	Information technology	34,445.	29,623.	4,753.	69.
15	Royalties	NONE			
16	Occupancy	602,716.	518,336.	83,175.	1,205.
17	Travel	NONE			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE NONE			
19	Conferences, conventions, and meetings	3,643.	3,133.	503,	7.
20	Interest	NONE			
21	Payments to affiliates	NONE			
22	Depreciation, depletion, and amortization	518,692.	446,075.	71,580.	1,037.
23	Insurance	42,411.	36,473.	5, 853.	85.
24			1	l	
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	ACADMEIC_&_EXTRACURRICULAR	654,425.	562,805.	90,311.	1,309.
b	ATHLETIC COMPLEX MATERIALS	32,438.	27,897.	4,476.	65.
	INSPECTIONS	8,653.	7,442.	1,194.	17.
d	EQUIPMENT_REPAIRS & MAINT	11,926.	10,256.	1,646.	24.
	TRANSPORTATION	12,296.	10,574.	1,697.	25.
f	All other expenses	4,507.	3,876.	622.	9.
	Total functional expenses. Add lines 1 through 24f	6,168,096.	5,304,563.	851,198.	12,335.
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				
JSA	solicitation				- 000

1 Cash - non-interest-bearing 2 Savings and temporary cash investments 4, 303, 555, 2 5, 691 2 Savings and grants receivable, net 1, 1,118, 775, 3 4 Accounts receivable, net 5 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(n)(1) and persons described in section 4958(n)(8). Complete Part II of Schedule L 6 7 Notes and loans receivable, net 1, 0, 69, 8 9 Perpard expenses and deferred charges 5 11, 10, 10, 10, 10, 10, 10, 10, 10, 10,	Part >	Balance Sheet				
2 Savings and temporary cash investments					(B) End of yea	ır
3 Piedges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part I of Schedule L 6 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part I of Schedule L 6 Receivables from the disqualified persons (as defined under section 4958(f)(11) and persons described in section 4958(c)(3)(B). Complete Part I of 6 Schedule L 7 Notes and loans receivable, net 8 Inventiories for sales or use 1 14, 069, 8 11 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost basis. 10a 2, 0,178, 852 b Less accumulated depreciation. Complete Part VI of Schedule D. 1 Investments - other securities. See Part IV, line 11 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets. 15 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Deferred revenue 19 STMT 8 3, 225, 095, 19 3, 73. 20 Tax-exempt bond liabilities 21 Escrow account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensation	1		84,565.	1		123.
4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 6 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 7 Receivables from current and section 4985(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 7 Notes and loans receivable, net 9 Prepard evenesses and deferred charges 10a Land, buildings, and equipment cost basis. 10a 21,078,852, 10a Land, buildings, and equipment cost basis. 10a 21,078,852, 10b Less accumulated depreciation. Complete Part VI of Schedule D 11 Investments - publicly traded securities. 11 Investments - publicly traded securities. 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intagolie assets. 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable. 19 Deferred revenue 10 STMT 8 10 STMT 8 10 Secured mortgages and notes payable to unrelated third parties 10 Secured mortgages and notes payable to unrelated third parties 10 Secured mortgages and notes payable to unrelated third parties 10 Secured mortgages and notes payable to unrelated third parties 10 Secured mortgages and notes payable to unrelated third parties 11 Secured mortgages and notes payable to unrelated third parties 12 Secured mortgages and notes payable to unrelated third parties 12 Secured mortgages and notes payable to unrelated third parties 12 Secured mortgages and notes payable to unrelated third parties 12 Secured mortgages and notes payable to unrelated third parties 12 Secured mortgages and notes payable to unrelated third parties 13 Payables to current and former officers, directors, fusities, key employees, lightest compensated employees, and disqualified persons. Com	2	Savings and temporary cash investments	4,039,555.	2	5,690,	434.
5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(r)(11) and persons described in section 4958(r)(3)(B). Complete Part II of Schedule L 1 of Schedule L 1 of Schedule L 2 Notes and loans receivable, net 2 Notes and loans receivable, net 3 Inventiories for sales or use 3 14,069, 8 11 9 Prepaid expenses and deferred charges 5 NEMT 7 136,482, 9 10. 10a Land, buildings, and equipment cost basis. 10a 21,078,852 b Less accumulated depreciation. Complete Part VI of Schedule D. 1 Investments - publicly traded securities. 1 Investments - publicly traded securities. 1 Investments - other securities. See Part IV, line 11 1 Investments - other securities. See Part IV, line 11 1 Investments - other securities. See Part IV, line 11 1 Integration of the securities of	3	Pledges and grants receivable, net	1,118,775.			NONE
employees, or other related parties. Complete Part II of Schedule L	4			4	12,	486.
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 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable, net 7 Notes and loans receivable R 11 Note Note R 11 Note R 12 Note R 12 Note State R 12 Note State R 12 Note State R 14 Note R 15 Note	5	Receivables from current and former officers, directors, trustees, key				
4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		employees, or other related parties. Complete Part II of Schedule L	<u> </u>	5		
of Schedule L 7 Notes and loans receivable, net 9 Notes and loans receivable, net 1 Notes and loans receivable, net 1 Notes and loans receivable, net 1 Notes and loans receivable, net 1 Inventiones for sales or use 1 14, 069, 8 11 9 Prepaid expenses and deferred charges 1 10a Land, buildings, and equipment cost bases 1 10a Land, buildings, and equipment cost bases 1 Less accumulated depreciation. Complete Part VI of Schedule D 1 Investments - publicly traded securities 1 Investments - publicly traded securities 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Intangible assets 1 1, 880, 871, 15 1 Notes assets. See Part IV, line 11 1 Notes assets. See Part IV, line 11 1 Notes assets. See Part IV, line 11 1 Notes assets. See Part IV, line 11 1 Notes assets. Add lines 1 through 15 (must equal line 34) 1 Accounts payable and accrued expenses 1 Notes assets. See Part IV, line 11 1 Notes assets. See Part IV, line 11 1 Notes assets. See Part IV, line 11 1 Notes assets. See Part IV, line 11 1 Notes assets. See Part IV, line 11 1 Notes assets. See Part IV, line 11 1 Notes assets. Add lines 1 through 15 (must equal line 34) 2 Notes assets. Add lines 1 through 15 (must equal line 34) 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 2 Note assets 2 Note of the sales assets 2 Notes and loans payable 2 Note of the sales assets of through 25 2 Note of the labilities. Complete Part IV of Schedule D 2 Notes assets and loans payable to unrelated third parties 3 Notes assets and loans payable to prepare the form some and loans payable. 2 Notes assets and loans payable assets assets assets assets assets and complete lines 30 through 34. 2 Notes assets assets assets assets assets assets asse	6					
7 Notes and loans receivable, net 14,069, 8 11		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II				
1 Newtones for sales or use 14,069 8 1				6		
10a Land, buildings, and equipment cost basis 10a 21,078,852, 10c 18,66. 10c 18,66. 11c 10c 18,66. 11c	ध 7	Notes and loans receivable, net	<u></u>	7		
10a Land, buildings, and equipment cost basis 10a 21,078,852, 10c 18,66. 10c 18,66. 11c 10c 18,66. 11c	8 SS	,	8	15,	882.	
b Less accumulated depreciation. Complete Part VI of Schedule D. 10b 2, 417, 391. 14, 846, 128. 10c 18, 66. 11 Investments - publicly traded securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets . 13 14 15 Other assets. See Part IV, line 11 1 1, 880, 873. 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 22, 120, 445. 16 24, 48. 17 Accounts payable and accrued expenses . 43, 263. 17 8. 18 Grants payable . 18 19 Deferred revenue . STMT 8 3, 225, 095. 19 3, 73. 20 Tax-exempt bond liabilities . 20 20 21 Escrow account liabilities . 20 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22. 23 Secured mortgages and notes payable to unrelated third parties . 6, 424, 046. 23 7, 27. 24 Unsecured notes and loans payable . 24 25 Other liabilities. Complete Part X of Schedule D 25 12 27 28 29 20 27 27 27 29 20 27 29 20 27 29 20 27 29 20 27 29 20 20 20 20 20 20 20 20 20 20 20 20 20	و ا د		136,482.	9	104,	631 <u>.</u>
Part VI of Schedule D	10					
11 Investments - publicly traded securities. 11 12 12 12 13 12 13 14 15 13 14 15 15 15 14 15 15 15		b Less accumulated depreciation. Complete				
12 Investments - other securities. See Part IV, line 11		Part VI of Schedule D	14,846,128.	10c	18,661,	461.
13	11			11		
14 Intangible assets 14	12			12		
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow account liability Complete Part IV of Schedule D 21 Escrow account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable. 25 Other liabilities. Add lines 17 through 25. 26 Total liabilities. Add lines 17 through 25. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 31 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total liabilities and net assets fund balances 32 Petrix II Financial Statements complied or revewed by an independent accountant? 32 Accounting method used to prepare the Form 990 cash Accrual other 34 Accounting method used to pre	13	Investments - program-related. See Part IV, line 11		13		
16	14			14		
17	15	Other assets. See Part IV, line 11	1,880,871.	15		NONE
18 Grants payable 18 18 19 Deferred revenue STMT - 8 3, 225, 095, 19 3, 73.	16		22,120,445.	16	24,485,	017.
19 Deferred revenue	17	Accounts payable and accrued expenses	43,263.	17	83,	<u> 135.</u>
20 Tax-exempt bond liabilities 22 1 Escrow account liability Complete Part IV of Schedule D	18	Grants payable		18		
21 Escrow account liability Complete Part IV of Schedule D	19	Deferred revenue STMT- 8	3,225,095.	19	3,731,	268.
22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	20			20		
23 Secured mortgages and notes payable to unrelated third parties 6, 424, 046. 23 7, 27: 24 Unsecured notes and loans payable. 24 25 Other liabilities. Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25. 9, 692, 404. 26 11, 086 Organizations that follow SFAS 117, check here ▶	တ္က 21	Escrow account liability Complete Part IV of Schedule D		21		
23 Secured mortgages and notes payable to unrelated third parties 6, 424, 046. 23 7, 27: 24 Unsecured notes and loans payable. 24 25 Other liabilities. Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25. 9, 692, 404. 26 11, 086 Organizations that follow SFAS 117, check here ▶	≝ 22	Payables to current and former officers, directors, trustees, key employees,				
23 Secured mortgages and notes payable to unrelated third parties 6, 424, 046. 23 7, 27: 24 Unsecured notes and loans payable. 24 25 Other liabilities. Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25. 9, 692, 404. 26 11, 086 Organizations that follow SFAS 117, check here ▶	ig	highest compensated employees, and disqualified persons. Complete Part II				
24 Unsecured notes and loans payable. 25 Other liabilities. Complete Part X of Schedule D . 25 26 Total liabilities. Add lines 17 through 25 . 9,692,404, 26 11,086 Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . 11,296,264, 27 13,000 28 Temporarily restricted net assets . 11,131,777, 28 38: 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 . 12,428,041, 33 13,391 34 Total liabilities and net assets/fund balances . 12,428,041, 34 24,481 Part XI Financial Statements and Reporting Year Were the organization's financial statements compiled or reviewed by an independent accountant? . 2a b Were the organization's financial statements audited by an independent accountant? . 2b Unrestricted net assets of 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? . 2c 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? . 3a	二			22		
25 Other liabilities. Complete Part X of Schedule D	23	Secured mortgages and notes payable to unrelated third parties	6,424,046.	23	7,272,	313.
Total liabilities. Add lines 17 through 25	24	Unsecured notes and loans payable		24		
Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	25	Other liabilities. Complete Part X of Schedule D		25		
Innes 27 through 29, and lines 33 and 34. 27 Unrestricted net assets	26	Total liabilities. Add lines 17 through 25	9,692,404.	26	11,086,	716.
29 Permanently restricted net assets	ses					
29 Permanently restricted net assets	E 27	Unrestricted net assets	11,296,264.	27	13,008,	923.
29 Permanently restricted net assets	평 28	Temporarily restricted net assets	1,131,777.	28	389,	378.
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	교 29			29		
30 Capital stock or trust principal, or current funds	or Fu	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.				
31 Paid-in or capital surplus, or land, building, or equipment fund		Capital stock or trust principal, or current funds		30		
33 Total net assets or fund balances	စ္တို 31			31		
34 Total liabilities and net assets/fund balances	₹ 32	Retained earnings, endowment, accumulated income, or other funds		32		
34 Total liabilities and net assets/fund balances	₩ 33	Total net assets or fund balances	12,428,041.	33	13,398,	301.
Part XI Financial Statements and Reporting Yet Accounting method used to prepare the Form 990		Total liabilities and net assets/fund balances		34	24,485,	
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?	Part)	Financial Statements and Reporting				
Were the organization's financial statements compiled or reviewed by an independent accountant?					Yes	No
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?						X
audit, review, or compilation of its financial statements and selection of an independent accountant?					· 2b	X
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?						
the Single Audit Act and OMB Circular A-133?		•		• • • • •	· 2c	
unities, did the organization undergo the required addit or addits?						<u> </u>
	<u>n II.</u>	res, the organization undergo the required audit or audits?	· · · · · · · · · · · · · · · · · · ·	· · · · ·	- 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.

OMB No 1545-0047
2008
Open to Public Inspection

Department of the Treasury ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Internal Revenue Service Name of the organization Employer Identification number LEGACY CHRISTIAN ACADEMY, INC 75-2805332 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) Part I 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives. (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 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. Type II c Type III - Functionally Integrated d Type III - Other 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). 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 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) No and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports. (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (described on lines 1-9 organization in col organization in col (i) listed in your the organization in support above or IRC section col (i) of your (i) organized in the governing document? (see instructions)) support? US? Yes Yes Yes

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

Schedule A (Form 990 or 990-EZ) 2008

Par	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.)										
Sec	tion A. Public Support										
	ndar 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	ļ 		ļ	ļ						
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> </u>		<u></u> _	<u> </u>						
	tion B. Total Support			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
7 8	Amounts from line 4										
	payments received on securities loans,					!					
	rents, royalties and income from similar sources			}							
	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	<u> </u>	X	<u> </u>	<u> </u>						
12	Gross receipts from related activities, etc. (See instructions)				12					
13	First five years. If the Form 990 is for the	organization's fir	st, second, third, f	ourth, or fifth tax ye	ear as a 501(c)(3)		_				
	organization, check this box and stop here			<u></u>		<u> </u>	▶				
<u>Sec</u>	tion C. Computation of Public Sup	port Percenta	age								
14	Public support percentage for 2008 (line 6, column (1	f) divided by line	: 11, column (f))		14					
15	Public support percentage from 2007						%				
16a	33 1/3% support test - 2008. If the										
	and stop here. The organization quali										
b	33 1/3% support test - 2007. If the										
	box and stop here. The organization	qualifies as a pi	ublicly supported	d organization .			▶□				
17a	10%-facts-and-circumstances test -	2008. If the orga	anization did no	t check a box o	n line 13, 16a o	r 16b, and line 1	14				
	is 10% or more, and if the organization										
	in Part IV how the organization meets										
	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 organiz										
	Explain in Part IV how the organization	n meets the "fac	cts-and-circums	tances"" test. Th	ne organization q	ualifies as a pub	licly				
	supported organization										
18	Private foundation. If the organization	n did not check	a box on line 13	s, 16a, 16b, 17a	i, or 17b, check	this box and see	• _				
	instructions	<u></u>	<u> </u>	<u> </u>	<u></u>	<u>.</u> <u>.</u> .	▶∟				
						hadula A /Form 90	000 571 0000				

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

Sec	tion A. Public Support	 					 -
Ca	alendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and		ļ				
	membership fees received (Do not include			1			
	any "unusual grants ")		1	}	l	1	
2	Gross receipts from admissions, merchandise				<u> </u>		
_	sold or services performed, or facilities]		
	, ,						
	furnished in any activity that is related to the		{	[[
	organization's tax-exempt purpose		ļ				
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513		<u> </u>		<u> </u>		
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf			ļ)]	
5	The value of services or facilities						
_	furnished by a governmental unit to the						
	organization without charge				 	 	
6	Total. Add lines 1-5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons		ļ		 		
р	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			<u></u>			
c	Add lines 7a and 7b	<u></u>				,	
8	Public support (Subtract line 7c from						
•	line 6)				i		
500	tion B. Total Support		<u>. </u>	·	<u> </u>	·	
		(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	alendar year (or fiscal year beginning in) ▶	(a) 2004	(0) 2003	(0) 2000	(u) 2007	(8) 2008	(1) 10(8)
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						
	sources						<u> </u>
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b				·		
11	Net income from unrelated business						
• •	activities not included in line 10b,						
	whether or not the business is regularly		1	}	ļ	1	
	carried on						
12			1			[
	loss from the sale of capital assets		J		J	j l	
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,		ļ <u>.</u>				
	and 12)						
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501(c)(3)
	organization, check this box and stop here.	_	•	•	=	· ·	~ `
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2008 (line 8,			mn (fl)		15	%
							<u>/</u> %
16	Public support percentage from 2007 Sche			· · · · · · · · · ·		16	
	tion D. Computation of Investmen			10		 	
17	Investment income percentage for 2008 (lin					17	
18	Investment income percentage from 2007 5	Schedule A, Part	IV-A, line 27h			18	%_
19a	33 1/3% support tests - 2008. If the org	anization did no	t check the box	on line 14, and l	ine 15 is more ti	nan 33 1/3%, and	l line
	17 is not more than 33 1/3 %, check this box	x and stop here	The organization of	qualifies as a publ	icly supported org	ganization	▶ 🔲
b	33 1/3% support tests - 2007. If the organ	nization did not e	check a box on lir	ne 14 or line 19a,	and line 16 is m	ore than 33 1/3 %	and
	line 18 is not more than 33 1/3 %, check this	s box and stop h	ere The organizat	ion qualifies as a	publicly supporte	d organization	▶ □
20	Private foundation. If the organization did r						• • • • • • • • • • • • • • • • • • • •
<u></u>	The organization did t	J J J. J. J. V. V. V. V. V. V. V. V. V. V. V. V. V.		,		chedule A /Form 9	

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 A (Form 990 or 990-EZ) 2008	<u>75-2805332</u>	Page 4
	Part IV	Supplemental Information. Complete th	is part to provide the explanation required by Part II. line	10,
				·
				-
			·	·
				· -
				·
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			·	· -
				<u>-</u>
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				·

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047
2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ 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.

Nam	e of the organization		Employer identification number
LEG	ACY CHRISTIAN ACADEMY, INC.		75-2805332
Ра	Organizations Maintaining Donor Advi the organization answered "Yes" to Fore	sed Funds or Other Similar Funds o m 990, Part IV, line 6.	r Accounts. Complete if
		(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 ad	lyisors in writing that the assets held in de	onor advised
	funds are the organization's property, subject to the	e organization's exclusive legal control?.	Yes No
6	Did the organization inform all grantees, donors, an		
	used only for charitable purposes and not for the be		
	impermissible private benefit?	Ab a annument on a new and IIV all to F	Yes No
_	rt II Conservation Easements. Complete if Purpose(s) of conservation easements held by the		orm 990, Part IV, line 7.
1		·	
	Preservation of land for public use (e.g., recreated		of an historically importantly land area
	Protection of natural habitat	Preservation (of certified historic structure
•	Preservation of open space	Lead and an analysis and an analysis and the form	
2	Complete lines 2a-2d if the organization held a qua on the last day of the tax year.	lified conservation contribution in the forf	n or a conservation easement
	of the last day of the tax year.		Held at the End of the Year
_	Total much as of access where accessors		2a
a	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified h Number of conservation easements included in (c)		
d 3	Number of conservation easements included in (c) Number of conservation easements modified, trans		
3	the taxable year	sierred, released, extinguished, or terrilli	ated by the organization during
4	Number of states where property subject to conser	viction excement is located	
5	Does the organization have a written policy regarding		
•	enforcement of the conservation easements it holds	?	Yes No
6	Staff or volunteer hours devoted to monitoring, insp	pecting and enforcing easements during	the year >
7	Amount of expenses incurred in monitoring, inspect		
8	Does each conservation easement reported on line		
	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	• •	
9	In Part XIV, describe how the organization reports of		
	balance sheet, and include, if applicable, the text of		
	the organization's accounting for conservation ease	ments	
Pa	t III Organizations Maintaining Collections Complete if the organization answered	of Art, Historical Treasures, or Othe "Yes" to Form 990, Part IV, line 8.	er Similar Assets.
1 a	If the organization elected, as permitted under SFA art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its file.	IS 116, not to report in its revenue statem of for public exhibition, education, or resect mancial statements that describes these its	nent and balance sheet works of arch in furtherance of public service, ems
b	If the organization elected, as permitted under SFA historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research	and balance sheet works of art, in furtherance of public service,
	(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, his		
	following amounts required to be reported under SF		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		
For	Privacy Act and Paperwork Reduction Act Notice, see the Instruct	tions for Form 990.	Schedule D (Form 990) 2008

Pai	t III Organizations Maintaining Col	lections of Art, Hist	orical Treasure	s, or Oth	er Similar A	Assets (continued)
_						
3	Using the organization's accession and oth	er records, check any	of the following i	that are a	significant us	se of its collection
	items (check all that apply)	_	_			
a	Public exhibition	d L	Loan or ex	change p	rograms	
þ	Scholarly research	e L	Other		·	
C	Preservation for future generation					
4	Provide a description of the organization's	collections and explai	n how they furthe	r the orga	inization's ex	empt purpose in
	Part XIV.					
5	During the year, did the organization solicit					
	assets to be sold to raise funds rather than					
Par	Trust, Escrow and Custodial A				vered "Yes"	to Form 990,
	Part IV, line 9, or reported an a	mount on Form 990	, Part X, line 21.			
1 a	Is the organization an agent, trustee, custo		•			
	included on Form 990, Part X?			• • • • •	• • • • • • •	· · · · L Yes L No
þ	If "Yes," explain the arrangement in Part XI	v and complete the fo	ollowing table			
	S			- 	A	mount
	Beginning balance					
	Additions during the year					
	Distributions during the year					
	Ending balance				 -	
	Did the organization include an amount on		e 217	• • • • •		Yes No
_	If "Yes," explain the arrangement in Part XI		187 87 =			
Par						
4 -		ment Year (b) Рпог	year (c) Two ye	ears back	(d) Three yea	ars back (e) Four years back
	Beginning of year balance					
	Contributions					
	Investment earnings or losses					
	Grants or scholarships				·	
е	Other expenditures for facilities .					
	and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the year	ear end balance held a	s			
а	Board designated or quasiendowment ▶	%				
b	Permanent endowment ▶ %	b				
С	Term endowment ▶%					
3 a	Are there endowment funds not in the pos	session of the organia	zation that are hel	d and adi	ministered for	the
	organization by					Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					3a(ii)
Ь	If "Yes" to 3a(II), are the related organization					3b
4	Describe in Part XIV the intended uses of the					
Par	t VI Investments - Land, Buildings,	and Equipment. Se	<u>e Form 990, Pa</u>	<u>rt X, line</u>	10.	
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or othe basis (other)	(c)	Depreciation	(d) Book value
1 a	Land		2,657,78	31.		2,657,781.
b	Buildings		17,042,09		242,070.	17,042,092.
С	Leasehold improvements		176,00		23,155.	176,004.
d	Equipment		878,34		115,556.	878,347.
_ е	Other		324,62		36,610.	324,628.
Tota	I. Add lines 1a-1e (Column (d) should equal	Form 990, Part X, co				21,078,852.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. Se	e Form 990, Part X, II	ne 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. (Column (b) should equal Form 990, Part X, col (B) line 12)	>	
Part VIII Investments - Program Related. Se	e Form 990, Part X, I	ine 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	_ _	
		
		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)	>	
Part IX Other Assets. See Form 990, Part)		<u> </u>
	(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, Pa		
(a) Description of liability	(b) Amount	
Federal income taxes		
		, ,
		1 .
		, ,
		4
Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.)	<u> </u>	<u> </u>

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.

Schedule D (Form 990) 2008

Schedu	le D (Form 990) 2008 75-2805332		Page 4
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	
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)	\rightarrow	·—
9	Total adjustments (net) Add lines 4-8		
_	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	
10			
	Reconciliation of Revenue per Audited Financial Statements With Revenue per Re		
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		Ì
а	Net unrealized gains on investments		
b	Donated services and use of facilities	_	
С	Recoveries of prior year grants 2c 2c		-
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1		
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		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	40	:
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	
$\overline{}$	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	· · ├─	
a	Donated services and use of facilities Prior year adjustments 2b		
b		—┤	
C			
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	40	:
_ 5_	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	
Part	XIV Supplemental Information		
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, P b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	art Ⅳ, I	nes 1b
_			
-			

Schedule D (Form 990) 2008	75-2805332	Page 5
Part XIV Supplemental Information (continued)		
Guptient and morning (Goranie Gu)		
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Schedule D (Form 990) 2008

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 From 990 or Form 990-EZ.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

LEGACY CHRISTIAN ACADEMY INC

Employer identification number 75–2805332

			VES	N/ 0
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,		YES	NO
•	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	ļ,		
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	2	х	
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	1		
	describe. If "No," please explain	3	Х	
	ALL SCHOOL ADVERTISING INCLUDES A STATEMENT OF OUR NONDISCRIMINATORY			
	POLICY.			
		ļ		
4	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a		х
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	4b	х	
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	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			
-	Students' rights or privileges?	5a		х
b	Admissions policies?	5b		X
C	Employment of faculty or administrative staff?	5c	<u> </u>	_X_
	Calculation on although an analysis of the contract of the con	l		
a	Scholarships or other financial assistance?	<u>5d</u>		_X
e	Educational policies?	5e	1 1	Х
-	Educational policies?	75-		
f	Use of facilities?	5f	<u> </u>	_x
g	Athletic programs?	5g	L	_X
_		l		
h		5h		_X_
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)			
	•			
		1		
		į		
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		Х
	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	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 CB 587, covering racial nondiscrimination? If "No," attach an explanation.	7	Ιx	

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, Department of the Treasury Internal Revenue Service 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a. Inspection Name of the organization Employer identification number LEGACY CHRISTIAN ACADEMY, INC. 75-2805332 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants а Email solicitations f Solicitation of government grants b Special fundraising events Phone solicitations C d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table. (iii) Did fundraiser have (i) Name of individual (ii) Activity (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (or retained by) fundraiser listed in or entity (fundraiser) custody or control of from activity (or retained by) contributions? organization col (i) Yes No 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.

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

Schedule G (Form 990 or 990-EZ) 2008

128	na.	more than \$15,000 on Form				
_			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col
			GOLF & TENNIS	GIFT WRAP	7	(a) through col (c))
			(event type)	(event type)	(total number)	', ', ', ', ', ', ', ', ', ', ', ', ',
e			<u> </u>			
Revenue	1	Gross receipts	41 106	13 379	43,601.	98,086.
Š		Less Charitable	41,100.	13/3/3.	137001.	70,000.
-	•	contributions				
	2	Gross revenue (line 1				
	3	minus line 2)	41 106	12 270	42 601	98,086.
_		minus inte 2)	41,100.	13,379.	43,001.	30,000.
	4	Cash prizes				
	•	Oddin p. 1200				
es	5	Non-cash prizes				
Direct Expenses		Tron cash phase		·		- <u></u>
ă	6	Rent/facility costs	10 165			12 165
te E	٠	Tremoracinty costs	12,165.			12,165.
ĬĒ	7	Other direct expenses			11,384.	11 304
۵	•	Other direct expenses			11,384.	11,384.
	۰	Direct expense summer. Add lines	t through 7 in column (d		_	/ 02.540
		Direct expense summary. Add lines 4				
Pa		Net income summary Combine lines Gaming, Complete if the ord				
- 2	<u> ITTI</u>	than \$15,000 on Form 990-		res to Form 990, Pa	rt iv, line 19, or rep	orted more
-0			(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (Add
nŭ			(a) Billigo	bingo/progressive bingo	(b) buildings	col (a) through col (c))
Revenue						
ř	1	Gross revenue				
\dashv					··	
Ś	2	Cash prizes				
Direct Expenses				·		
be	3	Non-cash prizes				
Û.		·			<u> </u>	
ect	4	Rent/facility costs				
٥		, , , , , , , , , , , , , , , , , , , ,				
	5	Other direct expenses				
			Yes%	Yes%	Yes%	
	6	Volunteer labor	No ———	No No	No	
					<u></u>	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)	•	(
		•	,			
	8	Net gaming income summary Comb	ine lines 1 and 7 in colu	mn (d)		
		, , , , , , , , , , , , , , , , , , , ,		11		Yes No
9	Eı	nter the state(s) in which the organizat	tion operates gaming ac	tivities		[
-		the organization licensed to operate g				9a
		"No," Explain.	,			
		·				
10 =	w	ere any of the organization's gaming l	licenses revoked suspe			10a
		"Yes," Explain			3 2.10 12.1 , 00.1	
•	- "	·				
						· -
11	D.	pes the organization operate gaming a	activities with nonmember			11
12	le.	the organization a grantor, beneficiary	v or trustee of a trust or	a member of a partners	ship or other entity	
-		rmed to administer charitable gaming?				12
_		to commission charitable garming			Cabadata O	/F 000 F-7 000

Schedule G (Form 990 or 990-EZ) 2008		75-2805332	75-2805332		
				Yes	No
13	Indicate the percentage of gaming activity operated in]
а	The organization's facility	13a	%	ł	1
b	An outside facility		%		
14	Provide the name and address of the person who prepares the and records	organization's gaming/special event book	is .		
	Name		-		
	Address ►		-		
	Does the organization have a contract with a third party from revenue?				
	If "Yes," enter the amount of gaming revenue received by the organ 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 ▶		-	ļ	
	Director/officer Employee Indepe	endent contractor			
17	Mandatory distributions				
а		distributions from the gaming proceeds t	.о		
	retain the state gaming license?			\perp	
b	Enter the amount of distributions required under state law distrib	uted to other exempt organizations or spei	nt		

Schedule G (Form 990 or 990-EZ) 2008

in the organization's own exempt activities during the tax year ▶\$

SCHEDULE M (Form 990)

Non-Cash Contributions

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.

Employer identification number 75-2805332

LEG	LEGACY CHRISTIAN ACADEMY, INC. 75					5-2805332			
Par	Types of Property			·					
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1	Method o	(d) f determinin venues	g		
1	Art-Works of art								
2	Art-Historical treasures								
3	Art-Fractional interests	_							
4	Books and publications					<u> </u>			
5	Clothing and household								
	goods				1				
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities-Publicly traded		2	142,885.	STOCK SOL	D .			
10	Securities-Closely held stock								
11	Securities-Partnership, LLC,								
	or trust interests	_		L					
12	Securities-Miscellaneous								
13	Qualified conservation								
	contribution (historic								
	structures)	l							
14	Qualified conservation								
	contribution (other)			<u> </u>					
15	Real estate-Residential								
16	Real estate-Commercial	_							
17	Real estate-Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens			<u></u>					
24	Archeological artifacts								
25	Other ▶()								
26	Other ►()								
27	Other ►()								
28	Other ►()								
29	Number of Forms 8283 received by	the organiz	zation during the tax year f	or contributions for					
	which the organization completed F	orm 8283, I	Part IV, Donee Acknowled	gement	. 29				
						Yes	No		
30 a	During the year, did the organiza-	tion receive	by contribution any prop	erty reported in Part I,	line 1-28 that	1	1		
	it must hold for at least three year	rs from the	date of the initial contribu	ution, and which is not i	required to be		1		
	used for exempt purposes for the e	ntire holding	period?			30a	х		
b	If "Yes," describe the arrangement i	n Part II.			1		1		
31	Does the organization have a								
	contributions?					31	<u>_x</u>		
32a	Does the organization hire or use	third parti	es or related organization	ns to solicit, process, or	sell noncash		1		
	contributions?	<i></i>			!	32a X	<u> </u>		
b	If "Yes," describe in Part II								
33	If the organization did not report re	venues in c	olumn (c) for a type of pro	perty for which column	(a) is checked,		1		
	describe in Part II.						l		

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

Schedule M (Form 990) 2008

Schedule M	(Form 990) 2008	<u>75</u> _	2805332 Page 2
Part II	Supplemental Information 32b, and 33. Also complete	 Complete this part to provide the information. 	nation required by Part I, lines 30b,
USE_O	F_THIRD_PARTIES		
SCHED	JLE M, LINE 32B		
LEGAC	Y CHRISTIAN ACADEMY UT	ILIZES RAYMOND JAMES & ASSOCIATE	S, INC. AS ITS
THI RD	-PARY BROKER TO ACCEPT	AND SELL DONATED SHARES OF SECU	RITIES.
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

Name of the organization	Employer identification number
LEGACY CHRISTIAN ACADEMY, INC.	75-2805332
TAX_RETURN_REVIEW_PROCESS	
FORM 990, PART VI, SECTION A, QUESTION 10	
THE FORM 990 IS REVIEWED BY THE TREASURER OF THE BOARD OF DIRECTO	RS_PRIOR
TO FILING.	

Form 8868

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

internal Revenue s		
•	iling for an Automatic 3-Month Extension, complete only Part I and check this box	
	iling for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on pag te Part II unless you have already been granted an automatic 3-month extension on a pre	
Part I Auto	matic 3-Month Extension of Time. Only submit original (no copies needed).	
A corporation	required to file Form 990-T and requesting an automatic 6-month extension - check this t	pox and complete
Part I only		
	orations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7 ome tax returns	004 to request an extension of
one of the re electronically i returns, or a c	ng <i>(e-file)</i> . Generally, you can electronically file Form 8868 if you want a 3-month aut turns noted below (6 months for a corporation required to file Form 990-T). Howev f (1) you want the additional (not automatic) 3-month extension or (2) you file Forms omposite or consolidated From 990-T. Instead, you must submit the fully completed and e details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for C	rer, you cannot file Form 8868 990-BL, 6069, or 8870, group d signed page 2 (Part II) of Form
Type or	Name of Exempt Organization	Employer identification number
print	LEGACY CHRISTIAN ACADEMY, INC.	75-2805332
File by the	Number, street, and room or suite no. If a P O box, see instructions.	
due data for filing your	5000 ACADEMY DRIVE	
return See	City, town or post office, state, and ZiP code. For a foreign address, see instructions	
instructions	FRISCO, TX 75034	
Check type o	f return to be filed (file a separate application for each return)	
X Form 990		rm 4720
Form 990		rm 5227
Form 990		rm 6069
Form 990	-PF Form 1041-A For	m 8870
If the organ If this is for for the whole g names and Ell I reques until	Ns of all members the extension will cover. It an automatic 3-month (6 months for a corporation required to file For	n named above The extension is
2 If this tax	year is for less than 12 months, check reason Initial return Final return	Change in accounting period
b If this ap made. Inc	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, dable credits. See instructions plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax policities and prior year overpayment allowed as a credit. Due. Subtract line 3b from line 3a Include your payment with this form, or, if required to coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Systems.)	3a \$ sayments 3b \$ NONE , deposit
Caution. If you	are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-E	
for payment in		·
For Privacy A	et and Paperwork Reduction Act Notice, see Instructions.	Form 8868 (Rev 4-2009)

	38 (Rev 4-2009)			age 2
	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box			X
	Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed	Form	8868.	
	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no cop	iec r	(hohaer	
-	Name of Exempt Organization Employer Identific			
Type (print	LEGACY CHRISTIAN ACADEMY, INC. 75-280533			
Print File by t	Number street and man or suite no. If a B.O. have see instructions.			
extende	4 5000 ACADEMY DRIVE			
due date filing the	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	THE R		
return. S Instructi		1.50	數大學	
Check	type of return to be filed (File a separate application for each return):			
X	Form 990 Form 990-PF Form 1041-A		Form 606	9
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720	L	_ Form 887	0
	Form 990-EZ Form 990-T (trust other than above) Form 5227			
	Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	usty f	iled Form 8	368.
The	books are in the care of RANEY PAYNE			
	ephone No. ▶ 463 633-1330 FAX No. ▶		. ,	
	e organization does not have an office or place of business in the United States, check this box		, . ▶	
	is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If t	hıs is		
for the	e whole group, check this box ▶ 🔛 . If it is for part of the group, check this box ▶ 🔛 and attac	;h a		
ist wit	h the names and EINs of all members the extension is for.			
	request an additional 3-month extension of time until 06/15/2010			
	for calendar year, or other tax year beginning 08/01/2008 and ending 07/31/2			 :
	•	e in a	ccounting pe	riod
7 9	State In detail why you need the extension			
_				
-				
<u> </u>	fability and lighting in fact Form 200 BL 200 BE 200 T 4720, or 6060, enter the tentative tay loss any	ТТ		
	f this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	8a 5	•	0.
-	nonrefundable credits. See instructions. f this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			
	ax payments made. Include any prior year overpayment allowed as a credit and any amount paid	2		
	previously with Form 8868.	8b 9	k	Ο.
	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit	100	<u> </u>	
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c 5	.	
'	Signature and Verification	1001		0.
Under i	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of	f my k	nowledge and	belief,
	, correct, and complete, and that I am authorized to prepare this form.	•		
Signatu	re Date CPA-Agent Date	▶ 3-	12-10	
			8868 (Rev 4-	2009)
	HEIN & ASSOCIATES LLP			
	14755 PRESTON ROAD, SUITE 320			

DALLAS, TX 75254

FORM 990, PART VIII - INVESTMENT INCOME

(D) EXCLUDED REVENUE	15,965.	
(C) UNRELATED BUSINESS REV.		
(B) RELATED OR EXEMPT REVENUE		
(A) TOTAL REVENUE	15,965.	
DESCRIPTION	INTEREST	

STATEMENT 1

867000 1 000	REN	INA TI) RO	YC	ALTY INCO	OME			
Taxpayer's Name					<u></u>			Identify	Ing Number
LEGACY CHRISTIAN	ACADEMY,	INC.				<u> </u>	7	<u>5-28</u>	05332
DESCRIPTION OF PROPERTY									
RENTAL INCOME									
	ctively participate in t	he operation	of the	activity	y during the tax year?				
REAL RENTAL INCO	<u>ME</u>		·						
OTHER INCOME									
RENTAL INCOME						2	<u>,979</u>	_	
								_	
TOTAL GROSS INCOME	<u></u>	<u> </u>			<u> </u>				<u>2,979.</u>
OTHER EXPENSES:								1	
								_	
<u> </u>								4	
<u> </u>				_				_	
								4	
								-	
								-	
								4	
									
								-	
DEDECATION (SUCCESSION DELCO)	<u> </u>				1			-	
DEPRECIATION (SHOWN BELOW	^{v)}				•			\dashv	
LESS: Beneficiary's Portion								⊣	
AMORTIZATION								-	
LESS: Beneficiary's Portion								\dashv	
DEPLETION								-	
LESS: Beneficiary's Portion								┪	
TOTAL EXPENSES			• • •				• • • •	• —	2,979.
Less Amount to	DIME (LOSS) · · · ·	<u> </u>		<u>· · · · </u>				<u>. </u>	2,919.
Rent or Royalty									
Depreciation								_	
Depletion								_	
Investment Interest Expense								_	
Other Expenses								_	
Net Income (Loss) to Others								_	
Net Rent or Royalty Income (Los			• • •	• • •				•	2,979.
Deductible Rental Loss (if Applic									
SCHEDULE FOR DEPRECI									
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
							<u> </u>		
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8E7000 1 000

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

RENTAL INCOME

2,979. ----2,979.

RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
RENTAL INCOME	2,979.			2,979.
TOTALS	2,979.	========	========	2,979.

40

LEGACY CHRISTIAN ACADEMY, INC.

FORM 990, PART VIII - FUNDRAISING EVENTS

I NCOME	EXPENSES	I NCOME
13, 379.		13, 379.
2,028.		2,028.
5,032.		5,032.
975.		975.
1,942.		1,942.
1,440.		1,440.
41,106.	12, 165.	28,941.
14,856.		14,856.
13,611.	11,384.	2, 227.
3, 718.		3,718.
	23, 549.	
i	13,379. 2,028. 5,032. 1,942. 1,440. 41,106. 14,856. 13,611. 3,718.	13, 379. 2, 028. 5, 032. 975. 1, 942. 1, 440. 41, 106. 14, 856. 13, 611. 3, 718.

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STATEMENT

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

						MI NUS:	
		BEGI NNI NG		SALARI ES		ENDI NG	COST OF
DESCRIPTION	GROSS SALES	I NVENTORY	P URCHAS ES	AND WAGES	OTHER COSTS	I NVENTORY	GOODS SOLD
			1				
SPIRIT SHOP SALES	90, 132.	14,069.	58,944			15,882	57, 131
TOTALS	90, 132.	14,069	58,944.			15, 882.	57, 131.
							000000000000000000000000000000000000000

STATEMENT 6

LEGACY CHRISTIAN ACADEMY, INC.

75-2805332

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION

ENDING BOOK VALUE

~-----

OOK VALUE

PREPAID EXPENSES

104,631.

TOTALS

104,631.

LEGACY CHRISTIAN ACADEMY, INC.

75-2805332

FORM 990, PART X - DEFERRED REVENUE

DESCRIPTION

DEFERRED TUITION & FEES DEFERRED CONTRACT REVENUE

TOTALS

ENDING BOOK VALUE

3,711,268.

20,000.

3,731,268.

44