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Short Form
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)

Department of the Treasury
 Internal Revenue Service

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning Jun 01, 2009, and ending May 31, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization, number and street, city, town, state, and ZIP code Andrew Jackson Academy PO Box 98 EHRHARDT SC 29081-	D Employer identification number 23-7118372 E Telephone number 803-245-4810 F Group Exemption Number ▶
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• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).** **G Accounting Method:** Cash Accrual
 Other (specify) ▶

I Website: ▶ **H Check** if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

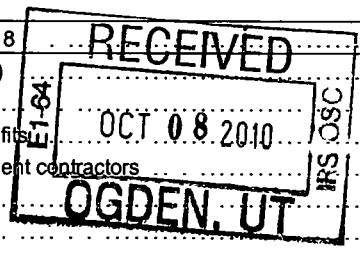
J Tax-exempt status (check only one) - 501(c)(3) ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 441,726.

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

	Description	Line	Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	1,960.
	2 Program service revenue including government fees and contracts	2	439,733.
	3 Membership dues and assessments	3	
	4 Investment income	4	33.
	5 a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ of contributions reported on line 1)	6a	
	b Less: direct expenses other than fundraising expenses	6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7 a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe ▶)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	441,726.	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	307,162.
	13 Professional fees and other payments to independent contractors	13	3,955.
	14 Occupancy, rent, utilities, and maintenance	14	27,247.
	15 Printing, publications, postage, and shipping	15	548.
	16 Other expenses (describe ▶ SEE STMT)	16	95,348.
17 Total expenses. Add lines 10 through 16	17	434,260.	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	7,466.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	79,600.
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	87,066.



Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

		(See the instructions for Part II.)	
	Description	(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	81,383.	22 align="right">58,369.
23	Land and buildings	33,310.	23 align="right">30,718.
24	Other assets (describe ▶)		24
25	Total assets	114,693.	25 align="right">89,087.
26	Total liabilities (describe ▶ Accounts Payable)	35,093.	26 align="right">2,021.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	79,600.	27 align="right">87,066.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instruction. Form **990-EZ** (2009)

P 15

SCANNED OCT 22 2010

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	0	
b	Did the organization file Form 1120-POL for this year?		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9		
b	Gross receipts, included on line 9, for public use of club facilities		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
	section 4911; section 4912; section 4955		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed		
42a	The organizations books are in care of <u>Jamie Barnes</u> Telephone no <u>803-245-4810</u> Located at <u>Broxton Bridge Rd SC EHRHARDT</u> ZIP + 4 <u>29081-</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year		
	43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46 - 49b and complete the tables for lines 50 and 51

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

	Yes	No
47		X
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48	X	
- 49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		X
- b If "Yes," was the related organization a section 527 organization?

	Yes	No
49b		
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ... ▶ _____

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000. ... ▶ _____

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here
 Signature of officer: *P. Crider* Date: 10-5-10
 Type or print name and title: Patricia Crider Secretary

Paid Preparer's Use Only
 Preparer's signature: *Patricia Klyan* Date: 09/30/2010 Check if self-employed:
 Preparer's Identifying No. (See instr.): P00040479
 Firm's name (or yours if self-employed), address, and ZIP + 4: Patricia Izlar
PO Box 29
BAMBERG SC 29003- EIN: 57-1011548
 Phone no.: 803-245-1647

May the IRS discuss this return with the preparer shown above? See instructions ... Yes No

**SCHEDULE E
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Schools

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 13,
or Form 990-EZ, Part VI, line 48.**
▶ **Attach to Form 990 or Form 990-EZ.**

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Andrew Jackson Academy

Employer identification number

23-7118372

	YES	NO	
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	X	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain	3	X	
<u>The advertising clearly states that they are racially nondiscriminatory</u>			
4 Does the organization maintain the following?			
a Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	X	
d Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
If you answered "No" to any of the above, please explain. If you need more space, use Schedule O (Form 990).			
5 Does the organization discriminate by race in any way with respect to:			
a Students' rights or privileges?	5a		X
b Admissions policies?	5b		X
c Employment of faculty or administrative staff?	5c		X
d Scholarships or other financial assistance?	5d		X
e Education policies?	5e		X
f Use of facilities?	5f		X
g Athletic programs?	5g		X
h Other extracurricular activities?	5h		X
If you answered "Yes" to any of the above, please explain. If you need more space, use Schedule O (Form 990).			
6a Does the organization receive any financial aid or assistance from a governmental agency?	6a		X
b 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, explain on Schedule O (Form 990).			
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Schedule O (Form 990)	7	X	

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

Schedule E (Form 990 or 990-EZ) 2009

9/30/2010
09:08

Andrew Jackson Academy
Federal ID #: 23-7118372
Asset Summary - Federal Tax Basis
Period Ended 5/31/10

Company: AJA
Page: 1

<u>Num</u>	<u>Loc</u>	<u>Property Description</u>	<u>Acquired</u>	<u>T</u>	<u>Method</u>	<u>Life</u>	<u>Cost/Basis</u>	<u>179 Exp/AFD</u>	<u>Add SDA</u>	<u>Prior Depr.</u>	<u>Current Depr.</u>	<u>Ending Depr.</u>
Group # 1												
1	1	Buildings	06/01/74	N	SL	19	100,291.74	0.00	0.00	100,291.74	0.00	100,291.74
2	1	Bleachers	06/01/82	N	SL	5	200.00	0.00	0.00	200.00	0.00	200.00
3	1	Roof	06/01/87	N	SL	20	8,059.20	0.00	0.00	8,059.20	0.00	8,059.20
4	1	Concession Building	06/01/89	N	SL	20	15,207.37	0.00	0.00	15,207.35	0.00	15,207.35
5	1	Copier	06/01/90	N	SL	10	1,576.05	0.00	0.00	1,576.05	0.00	1,576.05
6	1	2 Icemakers	06/01/90	N	SL	10	3,102.75	0.00	0.00	3,102.75	0.00	3,102.75
7	1	Gymnasium	06/01/78	N	SL	20	55,580.62	0.00	0.00	55,580.62	0.00	55,580.62
8	1	Gym Floor	06/01/78	N	SL	20	16,505.00	0.00	0.00	16,505.00	0.00	16,505.00
9	1	Office Equipment	06/01/78	N	SL	10	4,517.11	0.00	0.00	4,517.11	0.00	4,517.11
10	1	Office Equipment	06/01/80	N	SL	10	521.56	0.00	0.00	521.56	0.00	521.56
11	1	Copier	06/01/88	N	SL	10	1,732.50	0.00	0.00	1,732.50	0.00	1,732.50
12	1	Classroom Equipment	06/01/78	N	SL	10	14,993.01	0.00	0.00	14,993.01	0.00	14,993.01
13	1	Classroom Equipment	06/01/82	N	SL	10	3,158.68	0.00	0.00	3,158.68	0.00	3,158.68
14	1	Classroom Furniture	06/01/78	N	SL	10	12,777.86	0.00	0.00	12,777.86	0.00	12,777.86
15	1	Classroom Furniture	06/01/81	N	SL	10	3,780.00	0.00	0.00	3,780.00	0.00	3,780.00
16	1	School Bus	06/01/82	N	SL	10	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00
17	1	Library Books	06/01/81	N	SL	10	12,837.19	0.00	0.00	12,837.19	0.00	12,837.19
18	1	Library Books	06/01/81	N	SL	20	6,764.95	0.00	0.00	6,764.95	0.00	6,764.95
19	1	Tractor	06/01/78	N	SL	10	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
20	1	Fire Alarm System	06/01/78	N	SL	10	1,128.60	0.00	0.00	1,128.60	0.00	1,128.60
21	1	Text Books	06/01/79	N	SL	10	22,373.29	0.00	0.00	22,373.29	0.00	22,373.29
22	1	Text Books	06/01/84	N	SL	20	6,187.90	0.00	0.00	6,187.90	0.00	6,187.90
23	1	Lawn Mower	06/01/91	N	MACRS	7	126.00	0.00	0.00	126.00	0.00	126.00
24	1	Air Conditioner	06/01/92	N	MACRS	7	1,279.42	0.00	0.00	1,279.42	0.00	1,279.42
25	1	Tractor Mower	06/01/92	N	MACRS	7	1,443.75	0.00	0.00	1,443.75	0.00	1,443.75
26	1	Heater	06/01/92	N	MACRS	7	826.80	0.00	0.00	826.80	0.00	826.80
27	1	Time Clock	06/01/92	N	MACRS	7	758.74	0.00	0.00	758.74	0.00	758.74
28	1	8 Tables	06/01/92	N	MACRS	7	848.00	0.00	0.00	848.00	0.00	848.00
29	1	Sign	06/01/93	N	MACRS	7	795.00	0.00	0.00	795.00	0.00	795.00
30	1	3 Airconditioners	06/01/93	N	MACRS	7	2,653.80	0.00	0.00	2,653.80	0.00	2,653.80
31	1	Office Computer	06/01/93	N	MACRS	7	2,231.13	0.00	0.00	2,231.13	0.00	2,231.13
32	1	Computers	06/01/94	N	MACRS	5	5,613.74	0.00	0.00	5,613.74	0.00	5,613.74
33	1	Fax Machine	08/01/95	N	MACRS	7	588.53	0.00	0.00	588.53	0.00	588.53
34	1	Intercomm System	05/01/96	N	MACRS	7	1,729.75	0.00	0.00	1,729.75	0.00	1,729.75
35	1	Computers	08/29/96	N	MACRS	5	1,611.00	0.00	0.00	1,611.00	0.00	1,611.00
36	1	Chairs	04/23/98	N	MACRS	7	1,210.00	0.00	0.00	1,210.00	0.00	1,210.00
37	1	Copier	08/05/98	N	MACRS	7	3,086.22	0.00	0.00	3,086.22	0.00	3,086.22
38	1	School Furniture	08/20/98	N	MACRS	7	3,173.75	0.00	0.00	3,173.75	0.00	3,173.75
39	1	TV	12/26/98	N	MACRS	7	229.95	0.00	0.00	229.95	0.00	229.95
40	1	Playground Eqpt	02/16/99	N	MACRS	7	350.00	0.00	0.00	350.00	0.00	350.00
41	1	Desks	07/31/00	N	MACRS	5	2,188.90	0.00	0.00	2,188.90	0.00	2,188.90
42	1	2 Air Conditioners	08/31/00	N	MACRS	5	1,558.20	0.00	0.00	1,558.20	0.00	1,558.20
43	1	Fans	08/31/00	N	MACRS	5	222.60	0.00	0.00	222.60	0.00	222.60
44	1	Desks	09/30/00	N	MACRS	5	312.26	0.00	0.00	312.26	0.00	312.26
45	1	Airconditioners	10/31/00	N	MACRS	5	1,562.20	0.00	0.00	1,562.20	0.00	1,562.20
46	1	Playground Equipment	02/28/01	N	MACRS	5	305.24	0.00	0.00	305.24	0.00	305.24
47	1	Tables & Chairs	02/28/01	N	MACRS	5	1,905.77	0.00	0.00	1,905.77	0.00	1,905.77
48	1	Tables	05/31/01	N	MACRS	5	589.36	0.00	0.00	589.36	0.00	589.36
49	1	Gateway Computer-Che	02/26/02	N	MACRS	5	1,721.44	0.00	516.43	1,721.44	0.00	1,721.44
50	1	Computers (Comp Solut)	03/11/02	N	MACRS	5	3,206.00	0.00	961.80	3,206.00	0.00	3,206.00
51	1	File Cabinet	03/04/02	N	MACRS	5	180.19	0.00	54.06	180.19	0.00	180.19
52	1	File Cabinets	04/09/02	N	MACRS	5	1,325.00	0.00	397.50	1,325.00	0.00	1,325.00
53	1	Playground Equipment	04/29/02	N	MACRS	5	2,194.00	0.00	658.20	2,194.00	0.00	2,194.00
54	1	Air Conditioners	07/18/01	N	MACRS	5	2,340.00	0.00	0.00	2,340.00	0.00	2,340.00
55	1	Desks	07/18/01	N	MACRS	5	1,624.04	0.00	0.00	1,624.04	0.00	1,624.04

9/30/2010
09-08

Andrew Jackson Academy
Federal ID #: 23-7118372
Asset Summary - Federal Tax Basis
Period Ended 5/31/10

Company: AJA
Page: 2

<u>Num</u>	<u>Loc</u>	<u>Property Description</u>	<u>Acquired</u>	<u>T</u>	<u>Method</u>	<u>Life</u>	<u>Cost/Basis</u>	<u>179 Exp/AFD</u>	<u>Add SDA</u>	<u>Prior Depr.</u>	<u>Current Depr.</u>	<u>Ending Depr.</u>
Group # 1 (Continued)												
56	1	4 Air Conditioners	08/19/02	N	MACRS	5	3,137.60	3,137.60	0.00	3,137.60	0.00	3,137.60
57	1	Desk	08/12/02	N	MACRS	5	1,908.00	1,908.00	0.00	1,908.00	0.00	1,908.00
58	1	Used A/C	05/08/03	N	MACRS	5	318.00	318.00	0.00	318.00	0.00	318.00
59	1	Sound System	12/09/03	N	MACRS	7	2,290.00	0.00	0.00	1,983.43	204.38	2,187.81
60	1	Air Conditioner	09/22/04	N	MACRS	5	577.70	0.00	0.00	544.42	33.28	577.70
61	1	A/C	10/12/04	N	MACRS	7	1,215.00	0.00	0.00	943.91	108.44	1,052.35
62	1	Computer Monitor	02/14/05	N	MACRS	5	239.00	0.00	0.00	225.23	13.77	239.00
63	1	Telephone System	08/09/05	N	MACRS	5	720.00	0.00	0.00	595.58	82.95	678.53
64	1	New A/C	08/22/05	N	MACRS	5	727.96	0.00	0.00	602.17	83.86	686.03
65	1	3 Air Conditioners	08/29/05	N	MACRS	5	2,033.88	0.00	0.00	1,682.42	234.31	1,916.73
66	1	Computers	01/04/06	N	MACRS	5	2,990.00	0.00	0.00	2,473.33	344.45	2,817.78
67	1	4 Air Conditioners	08/15/06	N	MACRS	5	2,571.48	2,571.48	0.00	2,571.48	0.00	2,571.48
68	1	Computer Monitors	09/19/06	N	MACRS	5	595.71	595.71	0.00	595.71	0.00	595.71
69	1	Overhead Projector	05/09/07	N	MACRS	5	697.72	697.72	0.00	697.72	0.00	697.72
70	1	Shingles/Roofing	05/31/07	N	SL	20	29,716.87	0.00	0.00	2,971.68	1,485.84	4,457.52
71	1	Copiers	11/13/07	N	MACRS	5	304.12	304.12	0.00	304.12	0.00	304.12
72	1	Ice Machine	02/28/08	N	MACRS	7	902.00	902.00	0.00	902.00	0.00	902.00
73	1	Tables	05/12/08	N	MACRS	7	1,208.12	1,208.12	0.00	1,208.12	0.00	1,208.12
74	1	Computers	05/30/08	N	MACRS	7	7,533.64	7,533.64	0.00	7,533.64	0.00	7,533.64
75	1	Water Cooler	07/30/08	N	MACRS	5	451.54	451.54	0.00	451.54	0.00	451.54
76	1	Air Conditioner	09/24/08	N	MACRS	5	2,956.00	2,956.00	0.00	2,956.00	0.00	2,956.00
77	1	Water Cooler	01/05/09	N	MACRS	5	468.15	468.15	0.00	468.15	0.00	468.15
78	1	Playground Equipment	01/21/09	N	MACRS	5	2,374.30	2,374.30	0.00	2,374.30	0.00	2,374.30
79	1	Doors	02/04/09	N	MACRS	7	489.87	489.87	0.00	489.87	0.00	489.87
80	1	Heater	02/25/10	N	MACRS	5	1,444.50	1,444.50	0.00	0.00	1,444.50	1,444.50
81	1	Blinds	08/09/10	N	MACRS	7	1,670.00	0.00	0.00	0.00	0.00	0.00
Group # 1 Total							<u>417,127.32</u>	<u>27,360.75</u>	<u>2,587.99</u>	<u>385,524.56</u>	<u>4,035.78</u>	<u>389,560.34</u>
Grand Total							<u>417,127.32</u>	<u>27,360.75</u>	<u>2,587.99</u>	<u>385,524.56</u>	<u>4,035.78</u>	<u>389,560.34</u>

US 990

Other Expenses

2009

Description	Expenses per books	Net investment income	Adjusted net income	Charitable purposes
Advertising	5,786.			
Books	22,317.			
Canteen	24,439.			
Classroom/Office	3,823.			
Depreciation	4,036.			
Dues	582.			
Equipment Rental	1,787.			
Fundraising	7,460.			
Insurance	11,138.			
Laundry & Cleaning	231.			
Licenses and Fees	910.			
Library	250.			
Seminars	1,652.			
Office	1,359.			
Student Activities	6,415.			
Supplies	3,042.			
Uniforms	121.			
	95,348.			

**Depreciation and Amortization
(Including Information on Listed Property)**

Department of the Treasury
Internal Revenue Service (99)

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

Attachment
Sequence No **67**

Name(s) shown on return
Andrew Jackson Academy

Identifying number
23-7118372

Business or activity to which this form relates

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses.	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	1,445.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	250,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	Heater	1,445.	1,445.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	1,445.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	1,445.
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	250,000.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	1,445.
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,486.

Part III MACRS Depreciation (Do not include listed property.) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	1,104.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B – Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only – see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C – Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations – see instructions	22	4,035.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	