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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)

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service 2009, and ending JUNE 30 2010 For the 2009 calendar year, or tax year beginning JULY = 0.1Check if applicable D Employer identification number C Name of organization VICTORY CHRISTIAN ACADEMY Please use IRS 35-2176959 Address change Doing Business As label or Room/ Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change print or type. (219)548-8803 3805 LAPORTE AVENUE Instial return Specific City or town, state or country, and ZIP + 4 Terminated G Gross Instruc-911,548 VALPARAISO IN 46383 receipts \$ Amended return tions. Yes X No Name and address of principal officer H(a) is this a group return for affiliates? Application pending No SEE ATTACHMENT #1 H(b) Are all affiliates included? Yes X 501(c)(3 ) **∢** (insert no ) 4947(a)(1) or 527 If No," attach a list (see instructions) I Tax-exempt status J Website: ▶ WWW. VCACADEMY. INFO Group exemption number 2002 M State of legal domicile ΤN K Form of organization Corporation Trust Association Other ▶ Part I Summary Briefly describe the organization's mission or most significant activities SEE ATTACHMENT #2 ACTIVITIES GOVERNANC Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 2 6 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 35 Total number of employees (Part V, line 2a) 6 15 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7h Prior Year **Current Year** REVENUE 73,261 68,633 Contributions and grants (Part VIII, line 1h) 755,121 Program service revenue (Part VIII, line 2g) 762,569 570 115 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 17,515 36,831 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 860,700 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) 853,915 12 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 14 627,816 619,247 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 2,750 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 246,507 254,179 Other expenses (Part IX, column (A), lines 11a-11d 17 Total expenses Add lines 13-17 (must equal Part IX Column (A) June 2 877,073 873,426 18 -12,726 Revenue less expenses Subtract line 18 from line 12 -23,15819 End of Year Beginning of Current Year NOV 1 7 2010 O 20 Total assets (Part X, line 16) 857,839 821,816 - ASSETS 21 Total liabilities (Part X, line 26) 576,439 553,142 Net assets or fund balances Subtract line 21 from the 20 281,400 268,674 22 Part II Signature Block ned this return, including accompanying schedules and statements, and to the best of my knowledge and Inder Mender (other than officer) is based on all information of which preparer has any knowledge Sign Date Here Signature of officer ADMINISTRATOR JOYCE FOLK Type or print name and title Date Check if Preparer's Preparer's identifying number (see instr.) self-11 signature employed Paid PAYROLL SERVICES EIN ELIŤE TAX & Firm's name (or yours Preparer's PO BOX 1941 if self-employed). Use Only Phone no  $\triangleright$  (219) 465-5651 VALPARAISO, IN 46384 address, and ZIP + 4

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

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

X Yes No Form **990** (2009)

Form	990 (200	9) VICTORY CH	RISTIAN ACADEMY 35	5-2176959		Page 2
Par	*	Statement of Program Service A				
1		escribe the organization's mission	I			
•	SEE	ATTACHMENT #3				
		· · · · · · · · · · · · · · · · · · ·			<del></del>	
				<u> </u>		
2	Did the	organization undertake any signifi	cant program services during the yea	r which were not listed on		
-		Form 990 or 990-EZ?		•	☐ Yes	ΧN
	-	describe these new services on	Schedule O			_
3	Did the	organization cease conducting, or	make significant changes in how it co	onducts, any program		
	services	·			Yes	ΧN
		describe these changes on Sche				
4	Section	501(c)(3) and 501(c)(4) organizat	nts for each of the organization's three ions and section 4947(a)(1) trusts are es, and revenue, if any, for each prog	required to report the amount of gr		
4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	755,121	)
		ATTACHMENT #4				
					_	
		==				
		······································				
		· <del></del>				
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$		)
					-	
					<del> </del>	
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$		)
						<del></del>
		<del> </del>				<del></del>
		<del> </del>			<del></del>	
4d		ogram services (Describe in Sch				
	(Expens	es\$ in	cluding grants of \$	) (Revenue \$	)	_

JVA

Form	990 (2009) VICTORY CHRISTIAN ACADEMY 35-2176959		P	age 3
Par	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,"	1	Х	
2	complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
•	candidates for public office? If ``Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,			
-	Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.ls the organization subject to the section 6033(e) 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 similar funds or accounts where donors have the			
	right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If `Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	9		Х
40	complete Schedule D, Part IV	3		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If 'Yes," complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or	<u> </u>		
• • •	X as applicable	11		Х
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If ``Yes," complete Schedule D,	<u> </u>		<u> </u>
	Part VI			1
•	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If `Yes," complete Schedule D, Part IX		Ì	Ì
	Did the organization report an amount for other liabilities in Part X, line 25° If `Yes," complete Schedule D, Part X			1
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1		
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		-	X
400	Schedule D, Parts XI, XII, and XIII  Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No	12		├^-
124		ł	ļ	
13	If 'Yes," completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes," complete Schedule E	13	Х	
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<del>                                     </del>	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			† <u></u>
_	business, and program service activities outside the United States? If ``Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			1
	Part IX, column (A), lines 6 and 11e? If ``Yes," complete Schedule G, Part I.	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions 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 of gross income from gaming activities on Part VIII, line 9a?	4.		\ <sub>V</sub>
	If "Yes," complete Schedule G, Part III	19	-	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	L	$\perp \Delta$

Checklist of Required Schedules (continued) Part IV√ Yes No 21. Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the Χ United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, Χ 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer 'Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," X 23 complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes," answer lines 24b through 24d and complete Χ 24a Schedule K If "No," go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease N/A24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? N/A 25a Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a Χ disqualified person during the year? If `Yes," complete Schedule L, Part I, 25a b Is the organization 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," Χ 25b complete Schedule L, Part I 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 Χ disqualified person outstanding as of the end of the organization's tax year? If `Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete 27 Χ Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Χ 28b c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) 28c Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If `Yes," complete Schedule N, 31 Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Χ Schedule N. Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ 33 sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Χ III, IV, and V, line 1 . . 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes," complete Χ 35 Schedule R. Part V. line 2 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 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note: All Form 990 filers are required to complete Schedule O

	90 (2009) VICTORY CHRISTIAN ACADEMY 35-2176959		Р	age 5
Part '	✓ Statements Regarding Other IRS Filings and Tax Compliance		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	$\Box$	1.03	140
112	U.S. Information Returns Enter -0- if not applicable		1	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0	İ		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
•	gaming (gambling) winnings to prize winners?	1c		Х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1	T
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 35			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
-	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?	3a		X
ь	If Yes," has it filed a Form 990-T for this year? If ``No," provide an explanation in Schedule O N/A	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
ь	if ``Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If 'Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction? N/A	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
	solicit any contributions that were not tax deductible?	6a	ļ	X
b	If `Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			]
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? $N/A$	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с	<u>.</u>	X
d	If `Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	]		
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h	<u> </u>	X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.			
	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8	ļ	X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	X
10	Section 501(c)(7) organizations.Enter		1	1
a	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations.Enter			
а	Gross income from members or shareholders	4		1
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )	٠		١
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	₩-	X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	1	1	1

Part VJ Governance, Management, and DisclosureFor each `Yes" response to lines 2 through 7b below, and for a No" response to

line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Secti	on A. Governing Body and Management			.,		V	Ma
4.0	Enter the number of voting manhous of the severning heady	1a		6		Yes	No
1a b	Enter the number of voting members of the governing body  Enter the number of voting members that are independent	1b			-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation		with		1		
-	any other officer, director, trustee, or key employee?	Janip	******		2		Χ
3	Did the organization delegate control over management duties customarily performed by or unde	r the	direct		<u> </u>		
•	supervision of officers, directors or trustees, or key employees to a management company or oth				3		Х
4	Did the organization make any significant changes to its organizational documents since the prior			s filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's a				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	men	nhers		- <u>*</u> -		
	of the governing body?	,,,,,,,,	.20.0		7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other	perso	ns?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertak	-			H		
•	the year by the following		9				
а	The governing body?				8a	Х	
b	Each committee with authority to act on behalf of the governing body?	•			8b		X
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be	reacl	ned at the	e	<u> </u>		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	, 540.		-	9a		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal	Rev	enue Co	de )			
						Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				10a		X
b	If 'Yes," does the organization have written policies and procedures governing the activities of si	uch cl	napters.				
	affiliates, and branches to ensure their operations are consistent with those of the organization?		• •	N/A	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before	re filır	g the				
	form?		_		11	Х	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	Does the organization have a written conflict of interest policy? If ``No," go to line 13		_		12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that	could	give	N/A			
	rise to conflicts?				12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy?	۱ <b>۲</b> ۱۲	'es,"	N/A			
	describe in Schedule O how this is done				12c		
13	Does the organization have a written whistleblower policy?				13		Х
14	Does the organization have a written document retention and destruction policy?				14		X
15	Did the process for determining compensation of the following persons include a review and appr	roval	by				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	n and	decision	1			
а	The organization's CEO, Executive Director, or top management official?				15a		Х
b	Other officers or key employees of the organization?				15b		Χ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrar	igem	ent				
	with a taxable entity during the year?				16a		X
b	If `Yes," has the organization adopted a written policy or procedure requiring the organization to	evalu	ate				
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to	safe	guard	N/A			
	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 ▶ IN						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 9	90-T	(501(c)(3	3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply						
	Own website Another's website Dipon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing document	ts, co	nflict of i	nterest			
	policy, and financial statements available to the public						
20	State the name, physical address, and telephone number of the person who possesses the book	s and	records	of the			
	organization ▶ SEE ATTACHMENT #5						

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. Report compensation for the calendar year ending with or within the organization's tax year. 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of `key employee."
- 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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per week	I T D I T N R I I N R		OFFICER	K all th	at apply	FORMER	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
JOYCE FOLK ADMINISTRATOR FAMARA CANZONERI	60.00			Х	Х	Х		36,748	0	0
ASSISTANT ADMINISTRATOR DOUG SMITH BHANNON LEE	60.00 20.00	х		Х	Х			29,625 0	o o	0 0
SECRETARY RYAN BRATCHER JIM WELLSAND	10.00 10.00 10.00	X X		Х				0 0 0	0 0 0	o o o
,										
					:					
			!							

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Part	VII Section A. Officers	, Director	s, Truste	ees, K	Cey En	nploye	es, and	High	est Compensated E	mployees(continued	1)		
	(A)	(B)			(0	<del>)</del>			(D)	(E)	<u> </u>	(F)	
	Name and title	Average	Po	sition	(check	all th	at apply)		Reportable	Reportable	Est	ımated	
		hours	I T D	l I	0	ΚE	H C E	F	compensation	compensation	l .	ount of	
		per	NRI	SU	O F F.	K E E M Y P	GMP	O R	from	from related		ther	_
		week	NUSTECTOR IVIDUAL	- R U S T E E	CER	O L	GMPLOYEE T AT	M E R	the	organizations	· '	ensatio m the	ın
			DEO	ψĒ	Ŕ	O Y E	TSE	K	organization (W-2/1099-MISC)	(W-2/1099-MISC)	1	ınızatıor	,
			U R A O L R	;	1	=			(44-2/1099-14130)		_	related	
			L '\	Š			D D				l	nization	
				£	ļ								
			:										
					į								
						1							
								:					
					l								
1b	Total .				<u> </u>	<u>i</u>		<u> </u>	66373	0	0		
2	Total number of individuals	(includina	but not li	mited	to tho	se liste	ed above			<u> </u>		ensatio	n
_	from the organization >	(						,					
								-				Yes	No
3	Did the organization list any							yee, c	or highest compensa	ted			.,
	employee on line 1a? If "Ye								other compensation	from .	3	$\vdash$	X
4	For any individual listed on the organization and related								-		İ		
	individual	i Oiganizat	ions grea	21 <b>C</b> 1 III	α 11 φ 1.	50,000	, 11 16	s, w	Implete Schedule Vit	or such	4		Χ
5	Did any person listed on line	e 1a receiv	e or acc	rue co	mpen:	sation	from any	y unre	lated organization fo	r			
	services rendered to the org	janization?	of "Yes	," com	plete	Sched	ule J for	such	person		5		Χ
	on B Independent Contracto			4 .	4 4 .			4	44-4	N #100 000 -f			
1	Complete this table for your compensation from the orga		st compe	ensate	ea inae	penae	ent contr	actors	that received more	man \$100,000 or			
	compensation from the orga	(A)					··-		(B)			 C)	
	Name and	d business	address	•					Description of s	ervices		nsation	
-	<del></del>							<del> </del>					
								<del>                                     </del>					
2	Total number of independer	nt contract	ors (inclu	iding l	out not	lımıte	d to thos	e liste	ed above) who receiv	ed more than	·		
	\$100,000 in compensation t	rom the or	ganızatı	on 🕨	_							000 :-	

Part V(II		Statement of Revenue						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
C I T	1a	Federated campaigns	1a					
$v \in HI$		Membership dues	1b		İ			
NIS		Fundraising events	1c					
T S K		•	1d		1			
I R M		Related organizations			ł			-
R G I B A I L		Government grants (contributions)	1e					
UN L T S A I	f	All other contributions, gifts, grants, &	١		ł			
OAA		similar amounts not included above	1f	68633				
0 A A N N M S		Noncash contributions included in lines 1a-1f	\$					
s	h	Total. Add lines 1a-1f	<u> </u>		68633			
Р				Business Code				
R O S	2a	TUITION AND FEES			755121	755121		
G E	b							
RRR	С							
MIV	d							
CE	е							
EN	f	All other program service revenue					_	
Ĕ	g	Total. Add lines 2a-2f		<b>•</b>	755121			
	3	Investment income (including dividend	s, intere	st, and				
		other similar amounts) .		•	115			115
	4	Income from investment of tax-exempt	bond pr	oceeds				
	5	Royalties		•				
		(ı) Re	al	(II) Personal				
	6a	Gross Rents	_		1			
		Less rental expenses						1
		Rental income or (loss)						
		Net rental income or (loss)		•				
	_	(ı) Secu	nties	(II) Other				
	7a	Gross amount from sales of assets other than inventory	ilico	(ii) Guilei				
	b	Less cost or other basis and sales expenses						
0	_	Gain or (loss)			1			
Т		Net gain or (loss)		. >	1			ļ
H		Gross income from fundraising	•	· ·				
E R	0a							
K		events (not including \$						
R		of contributions reported on line 1c)	_	07670				1
Ε		See Part IV, line 18	a	87679	4			
٧	ł .	Less direct expenses	b					
E		Net income or (loss) from fundraising e		· •	36831	36831		
N U	ya	Gross income from gaming activities \$			İ			•
Ĕ	١.	Part IV, line 19	a		1	;		
		Less direct expenses	b		1			
	С	Net income or (loss) from gaming active	rities .			<u> </u>		
	10a	Gross sales of inventory, less						
		returns and allowances	а		1			
	ı	Less cost of goods sold	. b		1			
	С	Net in∞me or (loss) from sales of inve	ntory					
		Miscellaneous Revenue		Business Code	J			
	11a							
	b						<u> </u>	1
	С							
	ď	All other revenue						
	е	Total. Add lines 11a-11d .				<u> </u>	<u> </u>	
	12	Total revenue. See instructions		. <u> </u>	860700	791952	L	115

Part IX

Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).  Do not include amounts reported on lines 85.  Total expenses  Programmon  Programmon  All Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21  Grants and other assistance to midviduals in the U.S. See Part IV, line 22  Grants and other assistance to midviduals in the U.S. See Part IV, line 23  Grants and other assistance to governments, organizations, and individuals colladed the U.S. See Part IV, lines 15 and 16  Benefits paid to or for membres  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and key employees  Compensation of miduded above, to disqualified persons described in section 4958(c)(13)8)  Persons plan contributions (included above, to disqualified persons described in section 4958(c)(13)8)  Payroll taxes  Professional and anges to the section 401(k) and section 401(k) and section 401(k) and section 401(k) and section 401(k) and section 401(k) and section 401(k) and section 401(k) and section 401(k) employees the section 401(k) and		Section 501(c)(3) and 501(c)( All other organizations must complete column				(D).
1   Grants and other assistance to governments and organizations in the U.S. See Part V, line 21   Grants and other assistance to individuals in the U.S. See Part V, line 22   Grants and other assistance to individuals in the U.S. See Part V, line 23   Grants and other assistance to individuals outside the U.S. See Part V, line 31   Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part V, line 15 and 16   General V, line 15 and 16   General V, line 16   General V, line 16   General V, line 17   General V, line 18   General V, line 18   General V, line 18   General V, line 18   General V, line 19   Genera	Do not	<del></del>	(A)		(C)	(D)
1 Carats and other assistance to governments and organizations in the U.S. See Part IV, line 21 Carats and other assistance to individuals in the U.S. See Part IV, line 23 and 45 to 45		•	Total expenses	Program service	Management and	
organizations in the U.S. See Part IV, line 21  Grants and other assistance to individuals in the U.S. See Part IV, line 22  Grants and other assistance to individuals in the U.S. See Part IV, line 15 and 16  Benefits paid to or for members  Compensation of unrent officers, directors, trustees, and key employees  Compensation of unrent officers, directors, trustees, and key employees  Compensation not included above, to disqualified persons desembed in section 4958(r)(1) and 1958(r)(1) and				СХРСПОСО	general expenses	
2 Grants and other assistance to individuals in the U.S. See Part IV, line 15 and 16 to U.S. See Part IV, line 15 and 16 to U.S. See Part IV, line 16 and 16 to U.S. See Part IV, line 16 and 16 to U.S. See Part IV, line 17 and 16 to U.S. See Part IV, line 17 and 16 to U.S. See Part IV, line 17 and 16 to U.S. See Part IV, line 17 and 16 to U.S. See Part IV, line 17 and 16 to U.S. See Part IV, line 17 and 16 to U.S. See Part IV, line 17 and 16 to U.S. See Part IV, line 17 and 16 to U.S. See Part IV, line 17 and 16 to U.S. See Part IV, line 17 and 17 a	•	_				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4989(f)(1)) and persons described in section 4989(f)(3)(8) 7 Other calances and wages 8 Pension plan contributions (include section 401(k)) and section 403(b) employer contributions) 9 Other employee benefits 10 Payorit taxes 11 Fees for services (non-employees) 11 Fees for services (non-employees) 12 Advertisers and included section 401(k) included section	2	•				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4989(f)(1)) and persons described in section 4989(f)(3)(8) 7 Other calances and wages 8 Pension plan contributions (include section 401(k)) and section 403(b) employer contributions) 9 Other employee benefits 10 Payorit taxes 11 Fees for services (non-employees) 11 Fees for services (non-employees) 12 Advertisers and included section 401(k) included section	_	the U.S. See Part IV, line 22			1	
U. S. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of included above, to disqualified persons (as defined under section 4958((1)1) and persons described in section 4958((1)1) and persons described in section 4958((1)1) and persons described in section 4958((1)1) and persons described in section 4958((1)1) and section 4018() and section 4018	3	·				
8 Penells paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4998((N)I) and persons described in section 4998((N)I) and persons described in section 4998((N)II) and persons described in section 4998((N)II) and persons described in section 4998((N)III) and persons described in section 4998((N)III) and persons described in section 4998((N)IIII) and persons described in section 498((N)IIIII) and section 403(t) employee centributions (include section 401(k) and section 403(t) employee centributions (include section 401(k) and section 403(t) employee benefits 10 Payroll taxes 47086 47086 11 Fees for services (non-employees) 11 Fees for services (non-employees) 12 Advocunting 1511 1231 280 13 Lobbying 1511 1231 280 14 Lobbying 1511 1231 280 1511 1		organizations, and individuals outside the			}	
5 Compensation of current officers, directors, trustees, and key employees (6950 669		U S See Part IV, lines 15 and 16				
trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)) and section 403(b) employer contributions (include section 401(k) and section 403(b) employer contributions)  9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 1 Management 1 Legal 1 C Accounting 1 1511 1 1231 280 1 Lobbying 1 C Horessional fundraising services See Part IV, line 17 1 Investment management fees 9 Other 10 Advertising and promotion 1 18235 1	4	Benefits paid to or for members				
6 Compensation not included above, to disqualified persons (as defined under section 4958(n/1)) and persons described in section 4958(n/3)(8)  7 Other salances and wages  8 Pension plan contributions (include section 401(k) and section 4936(n/3)(8)  9 Other employee benefits  10 Payroll taxes  47986  47986  47986  47986  47986  47986  47986  47986  47986  47986  47986  47986  47986  47986  47988	5	Compensation of current officers, directors,				
persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(3)(B) 7 Other salances and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 47086 11 Fees for services (non-employees) 1 Management 1 Legal 2 Accounting 1 Lobbying 2 Professional fundraising services See Part IV, line 17 1 Investment management fees 9 Other 10 Office expenses 10 Office expenses 11 Office expenses 12 Advertising and promotion 1 16235 1 16235 1 16235 1 16235 1 17 Tavel 1 Information technology 1 Travel 1 Payments of travel or entertainment expenses for any federal, state, or focal public officials 2 Conferences, conventions, and meetings 2 1 Payments to affiliates 2 1 Depreciation, depletion, and amortization 2 2 1 Depreciation, depletion, and amortization 2 2 2 Depreciation, depletion, and amortization 2 3 STUDENT SUPPLIES 2 5 4479 3 FACHER SUPPLIES 3 64369 4 1524 5 Total functional expenses, Add lines 1 through 24f 5 All other expenses 5 #6 525 5 Total functional expenses. Add lines 1 through 24f 6 All other expenses 5 #6 525 5 Total functional expenses. Add lines 1 through 24f 6 Complete this line only if the organization reported in column (B) pint costs from a combined educational campaign and fundraising societation 5 Complete this line only if the organization reported in column (B) pint costs from a combined educational campaign and fundraising societation		trustees, and key employees .	66950	66950		
persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 47086 47086 11 Fees for services (non-employees) a Management b Legal c Accounting 1 Lobbying e Professional fundraising services See Part IV, line 17 finestiment management fees g Other 2 Advertising and promotion 1 R3235 1 R32	6	Compensation not included above, to disqualified				
7 Other salanes and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes		persons (as defined under section 4958(f)(1)) and				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)  9 Other employee benefits  10 Payroll faxes  11 Fees for services (non-employees)  12 Management  13 Legal  14 Lobbying  1511 1231 280  1511 1231 28		persons described in section 4958(c)(3)(B)				
and section 403(b) employer contributions)  9 Other employee benefits  11 Pears for services (non-employees)  a Management  b Legal  c Accounting  d Lobbying  e Professional fundratising services See Part IV, line 17  f Investment management fees	7	Other salaries and wages .	505211	505211		
9 Other employee benefits 10 Payroll taxes	8	Pension plan contributions (include section 401(k)				
10    Payroll taxes		and section 403(b) employer contributions)				
11   Fees for services (non-employees)	9	Other employee benefits .				
a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 6598 6598 70ther 6806 6806 6806 6806 6806 6806 6806 680	10	Payroll taxes	47086	47086		
b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 6598 6598 12 Advertising and promotion 18235 18235 13 Office expenses 6806 6806 14 Information technology 15 Royalties 0 Occupancy 58918 58918 16 Occupancy 58918 58918 17 Travel 18 Payments of travel or entertainment expenses for any feederal, state, or local public officials 19 Conferences, conventions, and meetings 2921 2921 10 Interest 36703 36703 11 Payments to affiliates 10 Depreciation, depletion, and amortization 32592 32592 11 Insurance 55119 5119 12 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 15 SUPPLIES 8214 8274 16 TEACHER SUPPLIES 4479 4479 16 MISCELLANEOUS 16 1852 1852 17 All other expenses. Add lines 1 through 24f 18 70tal functional expenses. Add lines 1 through 24f 18 73426 863166 10260 10 Joint costs. Check here ▶ If following SOP 88-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	11	Fees for services (non-employees)				
C   Accounting   1511   1231   280	а	Management .				
d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 6598 6598 12 Advertising and promotion 18235 18235 13 Office expenses 6806 6806 14 Information technology 15 Royalties 0 Cocupancy 58918 58918 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 2921 2921 2921 2921 2921 2921 2921 2921	b	Legal				
Professional fundraising services See Part IV, line 17 Investment management fees    Other	С	Accounting	1511	1231	280	
f   Investment management fees   Gother   Got	d	Lobbying .				
Other	е	Professional fundraising services See Part IV, line 17				
12	f	Investment management fees				
13 Office expenses   6806   6806     14 Information technology	g	Other	6598	6598		
Information technology   Royalties   Seylies	12	Advertising and promotion	18235	18235		
15         Royalties           16         Occupancy         58918         58918           17         Travel         58918         58918           18         Payments of travel or entertainment expenses for any federal, state, or local public officials         2921         2921           19         Conferences, conventions, and meetings         36703         36703         36703           21         Payments to affiliates         2921         2921         2921           22         Depreciation, depletion, and amortization         32592         32592         32592           23         Insurance         5119         5119         5119           4         Other expenses ltemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed         55 of total expenses shown on line 25 below )         64369         64369           a         STUDENT SUPPLIES         64369         64369         64369           b         SUPPLIES         8274         8274         8274           c         DUES & SUBSCRIPTIONS         5549         5549         5549           d         TEACHER SUPPLIES         4479         4479         4479           e         MISCELLANEOUS         1852         253         253 <th>13</th> <th>Office expenses</th> <th>6806</th> <th></th> <th>6806</th> <th></th>	13	Office expenses	6806		6806	
16 Occupancy	14	Information technology .				
17   Travel	15	Royalties				
Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings Interest Payments to affiliates  Depreciation, depletion, and amortization Insurance Insurance Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed Sw of total expenses shown on line 25 below)  STUDENT SUPPLIES SUPPLIES SUPPLIES BUPS & SUBSCRIPTIONS DUES & SUBSCRIPTIONS TEACHER SUPPLIES Add TEACHER SUPPLIES Add TEACHER SUPPLIES All other expenses  All other expenses. Add lines 1 through 24f  Joint costs. Check here ▶ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	16	Occupancy .	58918	58918		
for any federal, state, or local public officials   2921   292	17	Travel .				
19	18	Payments of travel or entertainment expenses				
20		for any federal, state, or local public officials				
21 Payments to affiliates         32592         32592           22 Depreciation, depletion, and amortization         32592         32592           23 Insurance         5119         5119           24 Other expenses ltemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed         5% of total expenses shown on line 25 below)           a STUDENT SUPPLIES         64369         64369           b SUPPLIES         8274         8274           c DUES & SUBSCRIPTIONS         5549         5549           d TEACHER SUPPLIES         4479         4479           e MISCELLANEOUS         1852         1852           f All other expenses         # 6         253         253           25 Total functional expenses. Add lines 1 through 24f         873426         863166         10260           26 Joint costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation         873426         863166         10260	19	Conferences, conventions, and meetings	2921		2921	
22         Depreciation, depletion, and amortization         32592         32592           23         Insurance         5119         5119           24         Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed         5% of total expenses shown on line 25 below )         64369         64369           a STUDENT SUPPLIES         64369         64369         64369           b SUPPLIES         8274         8274         8274           c DUES & SUBSCRIPTIONS         5549         5549         5549           d TEACHER SUPPLIES         4479         4479         4479           e MISCELLANEOUS         1852         1852         1852           f All other expenses         # 6         253         253           25         Total functional expenses. Add lines 1 through 24f         873426         863166         10260           26         Joint costs. Check here ▶ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation         873426         863166         10260	20	Interest	36703	36703		
23	21	•				
Other expenses I I I I I I I I I I I I I I I I I I		Depreciation, depletion, and amortization	32592	32592		
covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )  a STUDENT SUPPLIES  b SUPPLIES  c DUES & SUBSCRIPTIONS  d TEACHER SUPPLIES  miscellaneous  4479  miscellaneous		·	5119	5119		
and labeled miscellaneous may not exceed  5% of total expenses shown on line 25 below )  a STUDENT SUPPLIES  b SUPPLIES  c DUES & SUBSCRIPTIONS  d TEACHER SUPPLIES  miscellaneous  4479  MISCELLANEOUS  f All other expenses  f All other expenses. Add lines 1 through 24f  25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here  if following SOP 98-2  Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	24	•				
5% of total expenses shown on line 25 below )  a STUDENT SUPPLIES 64369  b SUPPLIES 8274 8274  c DUES & SUBSCRIPTIONS 5549 5549  d TEACHER SUPPLIES 4479 4479  e MISCELLANEOUS 1852 1852  f All other expenses . #6 253 253  25 Total functional expenses. Add lines 1 through 24f 873426 863166 10260  26 Joint costs. Check here ▶ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation						
a STUDENT SUPPLIES b SUPPLIES C DUES & SUBSCRIPTIONS DIES & SUBSCRIPTIO		•				
b SUPPLIES c DUES & SUBSCRIPTIONS d TEACHER SUPPLIES e MISCELLANEOUS f All other expenses #6  253 25 Total functional expenses. Add lines 1 through 24f  26 Joint costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		•				
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d TEACHER SUPPLIES  e MISCELLANEOUS  f All other expenses	Ь			<del>                                     </del>		
e MISCELLANEOUS f All other expenses	С		5549	<del> </del>	ļ	
f All other expenses	d					
25 Total functional expenses. Add lines 1 through 24f 873426 863166 10260  26 Joint costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	е			1852		
26 Joint costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		•		ļ	<del> </del>	
Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation			873426	863166	10260	
column (B) joint costs from a combined educational campaign and fundraising solicitation	26	· 🗀 👻				
campaign and fundraising solicitation						
PAR 09 99010 TME 22402 Comment Forms (Software Only) 2009 TM			<u> </u>	<u> </u>	1	Form <b>990</b> (2009)

Part X **Balance Sheet** (A) (B) End of year Beginning of year 110,025 108,670 Cash -- non-interest bearing 9,979 2 550 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 7 Notes and loans receivable, net Inventories for sale or use 3,845 8 1,110 Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 792,394 10b 711,486 b Less accumulated depreciation 80,908 733,990 10c 11 11 Investments -- publicly traded securities 12 12 Investments -- other securities See Part IV, line 11 13 13 Investments -- program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 857,839 821,816 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22 23 Secured mortgages and notes payable to unrelated third parties 576,439 23 553,142 24 Unsecured notes and loans payable to unrelated third parties 24 25 25 Other liabilities Complete Part X of Schedule D . 26 Total liabilities Add lines 17 through 25 576,439 26 553,142 Organizations that follow SFAS 117, check here ▶ complete lines 27 through 29, and lines 33 and 34. NET 27 Unrestricted net assets 27 U N D 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 ASSETS В 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 ΟĔ 281,400 32 268,674 32 Retained earnings, endowment, accumulated income, or other funds R S 33 33 Total net assets or fund balances 281,400 268,674 857,839 821,816 34 Total liabilities and net assets/fund balances

Page	1	2

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Par	XI Financial Statements and Reporting			
			Yes	No
1,	Accounting method used to prepare the Form 990 🛛 Cash 🔲 Accrual 📗 Other			
	If the organization changed its method of accounting from a prior year or checked ``Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Χ
	Were the organization's financial statements audited by an independent accountant?	2b		Χ
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? $N/A$	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If `Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on			
	a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
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		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits $\dots$ $N/A$	3b		
JVA	09 99012 99011 TWF 33421 Copyright Forms (Software Only) - 2009 TW	Form	990	(2009

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public Inspection

		the organization	on STIAN ACADE	MV					5-217		ion number
Par				ty Status (All organi	izatione mi	ust comple	ate this nar			0505_	
				cause it is (For lines 1				-	iti detions		
1	ň		•	association of churche	-						
2	ᄫ	·	•	(1)(A)(ii). (Attach Sche			,	(1)(1)(1)			
3	Ħ			ervice organization des		section 1	70(b)(1)(A	Mii).			
4	Н	•	•	ated in conjunction with					(1)(A)(iii).	Enter the I	nospital's name.
•	ш	city, and state	aron organization oper								,
5		An organization	operated for the bene (Complete Part II)	efit of a college or unive	ersity owne	ed or opera	ated by a g	overnmer	ital unit de	scribed in	section
6	П			or governmental unit de	escribed in	section	170(b)(1)(	A)(v).			
7	Н	•	•	s a substantial part of i					om the ger	eral public	described in
	ш		(1)(A)(vi). (Complete F		•••				_		
8	П	A community tr	ust described in section	on 170(b)(1)(A)(vi).(Co	omplete Pa	art II)					
9	П	An organization	that normally receive	s <sup>-</sup> (1) more than 33 1/3	% of its si	upport from	n contribut	ions, men	bership fe	es, and gr	oss
	_			xempt functionssubje							
				e and unrelated busine					from busir	nesses	
		acquired by the	organization after Jur	ne 30, 1975 See section	on 509(a)(	<b>2)</b> . (Comp	lete Part III	)			
10	П	An organization	organized and operat	ted exclusively to test f	for public s	afety See	section (	509(a)(4).			
11		An organization	organized and operat	ted exclusively for the l	benefit of, t	to perform	the function	ons of, or t	o carry ou	t the	
		, ,	, , ,	ported organizations de es the type of supporti							าก
					• •		•	illes i le ti			
_	П	a ∐ Type I	b [] Type		Type III-Fui	•	-			ype III-Oth	ier
е	U			organization is not cor ers and other than one							n
		509(a)(1) or se	-	ers and other than one	s or more p	Jubiciy Su	pported or	gamzadon	a describe	a in sectio	''
				data-mination from the	IDC that it	io o Turo	LTunella	r Tupo III	cuppodin	_	
f		organization, cl	neck this box	determination from the					supporting	j	
g		following perso	ns?	nization accepted any g			-				
				y controls, either alone by of the supported orga		r with pen	sons descr	ıbed ın (ıı)		1	Yes No 1g(i) X
		(ii) A family me	ember of a person des	cribed in (i) above?						1	1g(ii) X
		(iii) A 35% con	trolled entity of a perso	on described in (i) or (ii)	) above?					1	lg(iii) X
h		Provide the follow	owing information abou	ut the supported organ	ization(s)						
(i) N		e of supported janization	(ii) EIN	(described on lines 1-9 above or IRC section	(IV) is the or in col (i) lis governing do	sted in your	(V) Did you organization of your st	ın col (Ì)	(vi) organization organize U S	ın col (i) dın the	(vii) Amount of support
				(see instructions))	Yes	No	Yes	No	Yes	No	
						_					
										1	
Tota	al	ı									

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

Schedule A (Form 990 or 990-EZ) 2009

Part VII Investments Other Securities. See I	Form 990 Part X line 12	EMI 33-2170333	- rage
(a) Description of security or category	(b) Book value	(c) Method of valua	ation
(including name of security)	(4, 20011111111	Cost or end-of-year mar	
Financial derivatives			
Closely-held equity interests			
Other			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	<b>&gt;</b>		
Part VIII Investments Program Related. See			
(a) Description of investment type	(b) Book value	(c) Method of valua	ation
		Cost or end-of-year mar	ket value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, In	<b>▶</b>		
	Description		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B)			
Part X Other Liabilities. See Form 990, Part X.		·	
1. (a) Description of liability	(b) Amount		
Federal income taxes			
Total con a discount of the control			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	<u> </u>	l	

2. FIN 48 Footnote 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 E** (Form 990 or 990-EZ)

Department of the Treasury

Integnal 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

VICTORY CHRISTIAN ACADEMY

Employer identification number 35-2176959

			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	Х	
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	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 describe If No," please explain If you need more space, use Schedule O (Form 990)	3	X	
	Decay the construction and the following?			
4 a	Does the organization maintain the following?  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	
С	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	X	<b> </b>
	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			
а	Students' rights or privileges?	5a		X_
b	Admissions policies?	5b		Х
С	Employment of faculty or administrative staff?	5c		X
d	Scholarships or other financial assistance?	5d		Х
е	Educational 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?  If you answered ``Yes" to either line 6a or line 6b, explain on Schedule O (Form 990)	6b		X
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 Schodulo O (Form 990).	7		v

#### **SCHEDULE G**

(Form 990 or 990-EZ)

## Supplemental Information Regarding **Fundraising or Gaming Activities**

OMB No 1545-0047

2009

Department of the Treasury

Complete if the organization answered "Yes" to Form 990, Part IV. lines 17. 18. or 19. or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Open to Public Inspection

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Internal Revenue Service **Employer identification number** Name of the organization 35-2176959 VICTORY CHRISTIAN ACADEMY Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants internet and email solicitations Solicitation of government grants С Phone solicitations Special fundraising events 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 services? Yes X No 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 (vi) Amount paid to (iii) Did fundraiser (iv) Gross receipts (v) Amount paid to (II) Activity (i) Name of individual have custody (or retained by) (or retained by) fundor entity (fundraiser) from activity or control of raiser listed in col (i) organization contributions? No Yes Total 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

		more than \$15,000 on Form 990-EZ					
٠			(a) Event #1	(b) Event #2	(c) Other events	(d) Total	
_			WALKATHON	HIGH SCHOOL	6	(Add col (a	_
ж ш 2			(event type)	(event type)	(total number)	col	(C))
٧	1	Gross receipts .	11 020	13,771	62,870	<u>۾</u>	7,679
CZM	2	Less Charitable	11,038	15,771	02,070	<u>_</u>	7,013
E	-	contributions					
_	3	Gross income (line 1					
		minus line 2)	11,038	13,771	62 <b>,</b> 870	8	7 <u>,</u> 679
	4	Cash prizes		<u> </u>			
コールヨロト	5	Nanagah paraga					
Ř	3	Noncash prizes			<del>                                     </del>		
C	6	Rent/facility costs			200		200
٦		•					
Ë	7	Food and beverages .			310		310
P							
п⊗Zпт×п	8	Entertainment .					
S	9	Other direct expenses	455		49,882	5,	0,337
Ş	9	Other direct expenses	433	1	49,882		3,331
	10	Direct expense summary Add lines 4 thi	rough 9 in column (d)		•	(	50,847
	11	Net income summary Combine line 3, co					5,832
Pa	rt II	Gaming. Complete if the organization	on answered `Yes" to F	orm 990, Part IV, line 19,	or reported more		
		than \$15,000 on Form 990-EZ, line 6	Sa		T		
エートー・コー			(a) Bingo	(b) Pull labs/instant	(c) Other gaming	(d) Total ga	
ě.				bingo/progressive bingo		col (a) thr	u col (c))
Į,	1	Gross revenue					
	•					l	
R	2	Cash pnzes					
コンモガーロ							
	3	Noncash prizes					·
用の2mもと用		D 46 44			]	!	
m 27.0	4	Rent/facility costs					
δE α	5	Other direct expenses					
∸		- Cutor an ext expenses	Yes	% Yes %	Yes %		
	6	Volunteer labor	X No	X No	No —	:	
			<u> </u>				
	7	Direct expense summary Add lines 2 thi	rough 5 in column (d)			(	
	_			_			
	8	Net gaming income summary Combine	line 1, column d, and lin	ne /		<u> </u>	Yes No
9	En	ter the state(s) in which the organization of	marates gaming activitie	ae			Yes No
a		the organization licensed to operate gamir			<del></del>	—   <sub>9a</sub>	Х
b		`No," explain			••		<del> -:-</del>
		· •					
							}
10a	We	ere any of the organization's gaming licens	ses revoked, suspended	or terminated during the	tax year?	. 10a	X
b	lf`	`Yes," explain					
	_			_			
11	De	es the organization operate gaming activities	line with nonmambarra			44	
	UÜ	es uie organization operate gaming activi	res with HOURINGHIDERS	•		11	X
12		the organization a grantor, beneficiary or t	rustee of a trust or a me	mber of a partnership or	other entity	[ [	[ ]

inedi	ule G (Form 990 or 990-EZ) 2009 VICTORY CHRISTIAN ACADEMY 35-2176959		Yes	age No
13	Indicate the percentage of gaming activity operated in	Г	163	-
,а b	The organization's facility	-		
14	Enter the name and address of the person who prepares the organization's gaming/special events books	=		
••	and records			
	Name ▶	,		!
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming	15a		X
<b>.</b>	revenue?  If ``Yes," enter the amount of gaming revenue received by the organization \$ and the amount	134		<u>├</u> ^
U	of gaming revenue retained by the third party  \$			1
c	If "Yes," enter name and address of the third party			
-	· · · · · · · · · · · · · · · · · · ·			
	Name ▶			
	Address ▶			
16	Gaming manager information.			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a	<u> </u>	X
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent			
	in the organization's own exempt activities during the tax year ▶ \$		90-EZ	

#### **SCHEDULE O**

(Form 990)

**Supplemental Information to Form 990** 

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

VICTORY CHRISTIAN ACADEMY

Employer identification number

35-2176959

PAGE 6 LINE 11

THE 990 IS RECEIVED AND REVIEWED BY A DIRECTOR PRIOR TO SIGNING AND MAILING THE RETURN

PAGE 6 LINE 19
THE DOCUMENTS WILL BE GIVEN TO INDIVIDUALS MAKING A WRITTEN REQUEST

# PRINCIPAL OFFICER NAME AND ADDRESS

ATTACHMENT	'1: FORM 990 I	PAGE 1, LINE F	·	
OPEN TO PUBLIC				
INSPECTION	For calendar year 2009,	or tax period beginning	07 - 01 - 2009, and ending	06-30-2010.
Name of Organizat	ion			Employer Identification Number
VICTORY CH	RISTIAN ACADEN	1Y		35-21769 <u>59</u>
990, Page 1, Line F				
Principal officer nam or Business Name	ne		TAMARA CANZONER	I
			.,,	
Street Address		••	8263 W 125 S	
U S. Address				
Zip code or	46350	City LAPORTE	Sta	te <u>IN</u>
Foreign Address				
City	•			
Province or	State			
Country				_
Postal code				

#### PRIMARY EXEMPT PURPOSE

ATTACHMENT 2: FORM 990 PAGE 1, PART I

OPEN TO PUBLIC

, and ending 06-30-2010. INSPECTION For calendar year 2009 or tax period beginning 07-01

**Employer Identification Number** Name of Organization

35-2176959 VICTORY CHRISTIAN ACADEMY

#### Primary Purpose

THE MISSION OF VICTORY CHRISTIAN ACADEMY IS TO GLORIFY GOD THROUGH THE EVANGELISM AND DISCIPLESHIP OF STUDENTS AND THE PURSUIT OF EXCELLENCE IN EDUCATION WITH CHRIST AS OUR FOCUS AND THE BIBLE AS OUR FOUNDATION. OUR AIM SOCIALLY IS TO PROVIDE A CHRISTIAN PERSPECTIVE ON LIFE AND THE WORLD FROM WHICH WILL COME A BALANCED PERSONALITY AND A PROPER UNDERSTANDING AND ACCEPTANCE OF ONE'S ROLE IN LIFE AT HOME, AT WORK, AT PLAY, AND AT WORSHIP AS GIVEN TO US IN GOD'S WORD. THIS PHILOSOPHY CHANNELS OUR ENERGIES TO PROMOTING HIGH ACADEMIC STANDARDS WHILE HELPING STUDENTS TO ACHIEVE SKILLS IN CREATIVE AND CRITICAL THINKING, USING THE BEST INTEGRATED CURRICULUM MATERIALS AVAILABLE. THE OBJECTIVE OF OUR INSTRUCTIONAL PROGRAM IS TO ENABLE STUDENTS TO PURSUE EXCELLENCE IN THE EDUCATIONAL FIELDS TO WHICH GOD CALLS THEM.

#### PRIMARY EXEMPT PURPOSE

ATTACHMENT 3: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC

INSPECTION For calendar year 2009 or tax period beginning 0.7-0.1 , and ending 0.6-3.0-2.01.0.

Name of Organization
VICTORY CHRISTIAN ACADEMY

**Employer Identification Number** 

35-2176959

#### Primary Purpose

THE MISSION OF VICTORY CHRISTIAN ACADEMY IS TO GLORIFY GOD THROUGH THE EVANGELISM AND DISCIPLESHIP OF STUDENTS AND THE PURSUIT OF EXCELLENCE IN EDUCATION WITH CHRIST AS OUR FOCUS AND THE BIBLE AS OUR FOUNDATION. OUR AIM SOCIALLY IS TO PROVIDE A CHRISTIAN PERSPECTIVE ON LIFE AND THE WORLD FROM WHICH WILL COME A BALANCED PERSONALITY AND A PROPER UNDERSTANDING AND ACCEPTANCE OF ONE'S ROLE IN LIFE AT HOME, AT WORK, AT PLAY, AND AT WORSHIP AS GIVEN TO US IN GOD'S WORD. THIS PHILOSOPHY CHANNELS OUR ENERGIES TO PROMOTING HIGH ACADEMIC STANDARDS WHILE HELPING STUDENTS TO ACHIEVE SKILLS IN CREATIVE AND CRITICAL THINKING, USING THE BEST INTEGRATED CURRICULUM MATERIALS AVAILABLE. THE OBJECTIVE OF OUR INSTRUCTIONAL PROGRAM IS TO ENABLE STUDENTS TO PURSUE EXCELLENCE IN THE EDUCATIONAL FIELDS TO WHICH GOD CALLS THEM.

# PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

•											
ATTACHMENT	4: FORM	990 PA	AGE 2, PAR	RT II	Ι						
OPEN TO PUBLIC			<del></del>								
INSPECTION	For calendar ye	ar 2009, or	tax period beginn	ing (	07-0	1 – 2009, ai	nd ending	g 06-30	)-20	010	
Name of Organizati	on					•		Employer Ide		ation Nu	ımber
VICTORY CH	RISTIAN A	CADEM:	Y					35-21769	959		
Part III - Statement of	f Program Service	Accomplis	hments								
Code.	Exper	nses		ıncludır	ng Gran	ts of		Revenue		755	7,121
<u> </u>	<u> </u>		Exer	npt Purpo	se Achi	evements					
SUCCSSFULL	Y EDUCATE	D AND	ADVANCED	OVER	200	SCHOOL	AGE	CHILDREN	TO	THE	NEXT

GRADE LEVEL.

# **BOOKS ARE IN CARE OF**

ATTACHMENT	5:	FORM	990	PAGE	6,	PART	VI,	SECTI	ON C	, LIN	E 20_	
OPĘN TO PUBLIC	F		2000			! !	0.	7-01				6-30-2010.
Name of Organizati		iendar ye	ar 2009	or tax pe	erioa i	peginning		7-01	, ;	and ending		yer Identification Number
VICTORY CH		מ ממד	CADE	MV								176959
Part VI - Line 91a	1/101	IMI I	CADL	1.1.1		<del></del>					<u> </u>	
												<del></del>
Individual Name								TAMAF	RA CA	NZONE	RI	
or												
Business Name												
Ot-1-1 A 44								2005	T 7 DA	ע מחם	T / IT	
Street Address		•						3805	LAPC	RTE A	ve.	
										•		
U S Address												
Zıp code	4638	3		City '	VAL:	PARAIS	SO			S	tate IN	
or										•		
Foreign Address												
City				·								
D	04-4-											
Province or \$	State		• •							<u> </u>		+ , , = - , , ======
Country												
Country								•	•			_
Postal code												
				-			•			-		
Phone Numb	per											(219) 548-8803
Fax Number	•		•									

## **SCHEDULE OF OTHER EXPENSES**

ATTACHMENT 6: FORM 990 PAGE 10, LINE 24 - OTHER EXPENSES

OPEN TO PUBLIC

For calendar year 2009 or tax period beginning 0.7-0.1-2.00.9, and ending 06-30-2010. INSPECTION

Name of Organization

Employer Identification Number

lame of Organization /ICTORY CHRISTIAN ACADEM	Y		35-21769	tification Number 59
Other Expenses	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
BANK FEES	253		253	
			-	
			1	
			1	
				·
	Total 253		253	

# 3-YEAR ASSETS PLACED IN SERVICE DURING 2009 USING GENERAL DEPRECIATION SYSTEM

VICTORY CHRISTIAN ACADEMY 35-2176959

19a Asset Description	(b) Date in Service	(c) Basis	(d) Period	(e) Convention	(f) Method	(g) Depreciation
SCHOLASTIC KEYS	02-23-2010				200 DB 200 DB	220
TRAINING DVD	02-23-2010	660 500	3	HY	200 DB	167

C0925D

# 5-YEAR ASSETS PLACED IN SERVICE DURING 2009 USING GENERAL DEPRECIATION SYSTEM

VICTORY CHRISTIAN ACADEMY 35-2176959

19b Asset Description	(b) Date in Service	(c) Basis	(d) Period	(e) Convention	(f) Method	(g) Depreciation
FLOOR MATS PROJECTORS (2) SCREENS (5) TABLECLOTHES UNIFORMS	01-25-2010 02-23-2010 02-23-2010 05-10-2010 03-10-2010		5 5 5 5 5 5 5	HY HY HY HY	200 DB 200 DB 200 DB 200 DB 200 DB	186 260 100 253 315

# 7-YEAR ASSETS PLACED IN SERVICE DURING 2009 **USING GENERAL DEPRECIATION SYSTEM**

VICTORY CHRISTIAN ACADEMY 35-2176959

19c Asset Description	(b) Date in Service	(c) Basis	(d) Period	(e) Convention	(f) Method	(g) Depreciation
LIBRARY BOOKS SOCCER GOALS	02-10-2010 06-10-2010	2,000 1,359			200 DB 200 DB	286 194

Schedule
<b>Depreciation</b>
Federal
2009

11-10-2010

VICTORY CHRISTIAN ACADEMY 35-2176959

Docorintion	946	Mothod Voor	\           	1300	Land/	Prior	Current	Pr Spec	Cur Spec	Bacic	Drior	Current	Accum	Adi Bacic
	086	BOILD	<u> </u>	1500	Other	<b>§179</b>	\$179	Allow	Allow	2 2 2 2	5		Depr	3
Form 990														
BOOK SHELVES	04-15-04	S/L	7	3,000	0	0	0	0	0	3,000	2,038	429	2,467	533
COPIER	07-01-04	S/LHY	7	197	0	0		0	0	797	513	114	627	170
PHONE SYSTEM	08-15-05	S/L	5	476	0	0		0	0	476	372	95	467	თ
LOCKERS	12-02-05	S/L	Ω	2,718	0	0	0	0	0	2,718	1,949	544	2,493	225
COMPUTER	04-18-06	S/L	2	1,300	0	0		0	0	1,300	780	260	1,040	260
5 COMPUTERS PC	11-27-06	S/L	2	3,810	0	0	0	0	0	3,810	2,032	762	2,794	1,016
<b>DLP PROJECTOR</b>	01-15-07	S/LHY	2	006	0	0		0	0	006	450	180	630	270
4 LAPTOPS	02-05-07	S/L	2	2,736	0	0		0	0	2,736	1,322	547	1,869	867
COPY MACHINE	02-05-07	S/LHY	5	8,948	0	0	0	0	0	8,948	4,326	1,790	6,116	2,832
9 LAPTOPS	02-08-07	S/L	2	5,850	0	0		0	0	5,850	2,828	1,170	3,998	1,852
3 LAPTOPS	02-12-07	S/L	2	1,970	0	0	0	0	0	1,970	952	394	1,346	624
MODULAR	08-23-07	S/L	7	1,500	0	0	0	0	0	1,500	410	214	624	876
COPIER	10-02-07	Ū.	ĸ.	659	c	C	C	C	c	659	231	132	363	296
MUSIC STANDS	10-08-07	S/L	သ	203	0	0	0	0	0	203	178	102	280	229
24	000	Č	Ş	000	0	C	C	ď	ć	7	250	4.00	26 700	667 064
NC BOILDING	01-30-08	3/L	40	265,180	26,800	<b>-</b>	<b>O</b>	<b>&gt;</b>	>	284,382	500,12	14,000	20,120	400'700
CARPET	02-20-08	S/L	_	4,891	0	0	0	0	0	4,891	066	669	1,689	3,202
COMPUTERS	02-27-08	S/L	വ	2,220	0	0	0	0	0	2,220	629	4 <del>4</del> 4	1,073	1,147
SECURITY SYSTEM	03-06-08	S/L	7	000'9	0	0	0	0	0	6,000	1,024	857	1,881	4,119
COMPUTERS	03-07-08	NS.	5	9.227	0	0	0	0	0	9.227	2.030	1.845	3.875	5,352
STACKING CHAIRS 100	04-02-08	S/L	7	4,199	0	0	0	0	0	4,199	750	009	1,350	2,849
CHALK & WHITE BOARDS	04-15-08	S/L	7	209	0	0	0	0	0	209	109	87	196	411
LAMINATOR	80-80-60	S/L	7	1,199	0	0	0	0	0	1,199	142	171	313	886
BOARDS, PROJEC TOR	10-15-08	S/L	7	1,406	0	0	0	0	0	1,406	151	201	352	1,054
COMPUTERS	10-16-08	S/L	5	4,736	0	0	0	0	0	4,736	710	947	1,657	3,079
RECESS EQUIPMENT	11-10-08	S/L	10	1,211	0	0	0	0	0	1,211	81	121	202	1,009
COMPUTER 2 PRINTER 1	11-19-08	S/L	Ŋ	1,530	0	0	0	0	0	1,530	204	306	510	1,020
KITCHEN	01-09-09	S/L	7	10,000	0	0	0	0	0	10,000	714	1,429	2,143	7,857
KITCHEN	01-09-09	S/L	7	4,000	0	0	0	0	0	4,000	286	571	857	3,143
COMPUTER 2 PRINTER 1	02-10-09	S/L	S	1,576	0	0	0	0	0	1,576	131	315	446	1,130
BELL SYSTEM	02-20-09	S/L	7	1,800	0	0	0	0	0	1,800	107	257	364	1,436
* Asset disposed this year	No ar													

Asset disposed this year
 C Carryover basis in like-kind exchange transaction
 B Excess basis in like-kind exchange transaction

# 2009 Federal Depreciation Schedule

VICTORY CHRISTIAN ACADEMY 35-2176959

11-10-2010

Description	Date Method Year	ethod	/ear	Cost	Land/	Prior	Current		Pr Spec Cur Spec	Basis	Prior	Current	Accum	Adj Basis
•					Other	8/18	8/18	Allow	Allow				Depr	
Form 990														
DIE CUT MACHINE 06-02-09	06-02-09	S/L	7	819	0	0	0	0	0	819	10	117	127	692
NACHO CHEESE MACHINE	06-16-09	S/L	7	320	0	0	0	0	0	320	4	46	20	270
FLOOR MATS	01-25-10 200DBHY	ODBHY	2	928	0	0	0	0	0	928	0	186	186	742
LIBRARY BOOKS	02-10-10 200DBHY	)0DBHY	7	2,000	0	0	0	0	0	2,000	0	286	286	1,714
TRAINING DVD	02-23-10 200DBHY	<b>JODBHY</b>	က	200	0	0	0	0	0	200	0	167	167	333
PROJECTORS (2)	02-23-10 200DBHY	)0DBHY	2	1,300	0	0	0	0	0	1,300	0	260	260	1,040
SCHOLASTIC KEYS	02-23-10 200DBHY	уорвну	က	099	0	0	0	0	0	099	0	220	220	440
SCREENS (5)	02-23-10 200DBHY	)0DBHY	2	200	0	0	0	0	0	200	0	100	100	400
UNIFORMS	03-10-10 200DBHY	)0DBHY	2	1,575	0	0	0	0	0	1,575	0	315	315	1,260
TABLECLOTHES	05-10-10 200DBHY	<b>MBD0</b>	2	1,266	0	0	0	0	0	1,266	0	253	253	1,013
SOCCER GOALS	06-10-10 200DBHY	)0DBHY	7	1,359	0	0	0	0	0	1,359	0	194	194	1,165
41 Assets		<u> </u>	Totals	792,394	96,800	0	0	0	0	695,594	48,316	32,592	806'08	614,686
41 Assets		Grand Totals	otals	792,394	96,800	0	0	0	0	695,594	48,316	32,592	806'08	614,686

Asset disposed this year
 C Carryover basis in like-kind exchange transaction
 Excess basis in like-kind exchange transaction

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VICTORY CHRISTIAN ACADEMY 35-2176959

11-10-2010

Description	Date	Method Year	/ear	Bus. Use %	Cost L	Land/Other	§179	Spec	Basis	Prior	AMT	Regular	Adjust
Form 990													
BOOK SHELVES	04-15-04	S/L	7	100 00	3,000	0	0	0	3,000	2,038	429	429	0
COPIER	07-01-04	S/LHY	7	100 00	797	0	0	0	797	513	114	114	0
PHONE SYSTEM	08-15-05	S/L	2	100 00	476	0	0	0	476	372	95	95	0
LOCKERS	12-02-05	S/L	2	100 00	2,718	0	0	0	2,718	1,949	5 <del>4</del>	544	0
COMPUTER	04-18-06	S/L	2	100 00	1,300	0	0	0	1,300	780	260	260	0
5 COMPUTERS PC	11-27-06	S/L	2	100 00	3,810	0	0	0	3,810	2,032	762	762	0
DLP PROJECTOR	01-15-07	S/LHY	2	100 00	900	0	0	0	006	450	180	180	0
4 LAPTOPS	02-05-07	S/L	2	100 00	2,736	0	0	0	2,736	1,322	547	547	0
COPY MACHINE	02-05-07	S/LHY	2	100 00	8,948	0	0	0	8,948	4,326	1,790	1,790	0
9 LAPTOPS	02-08-07	S/L	2	100 00	5,850	0	0	0	5,850	2,828	1,170	1,170	0
3 LAPTOPS	02-12-07	S/L	2	100 00	1,970	0	0	0	1,970	952	394	394	0
MODULAR CUBBIES	08-23-07	S/L	7	100 00	1,500	0	0	0	1,500	410	214	214	0
COPIER	10-02-07	S/L	2	100 00	629	0	0	0	629	231	132	132	0
MUSIC STANDS 24	10-08-07	S/L	2	0	909	0	0	0	209	178	102	102	0
NC BUILDING	01-30-08	S/L	40	100 00	691,392	96,800	0	0	594,592	21,863	14,865	14,865	0
CARPET	02-20-08	S/L	7	100 00	4,891	0	0	0	4,891	669	669	669	0
COMPUTERS	02-27-08	S/L	2	100 00	2,220	0	0	0	2,220	444	444	444	0
SECURITY SYSTEM	03-06-08	S/L	7	100 00	6,000	0	0	0	6,000	1,024	857	857	0
COMPUTERS	03-07-08	S/L	2	100 00	9,227	0	0	0	9,227	2,030	1,845	1,845	0
STACKING CHAIRS 100	04-02-08	S/L	7	100 00	4,199	0	0	0	4,199	900	900	009	0
CHALK & WHITE BOARDS	04-15-08	S/L	7	0	607	0	0	0	209	87	87	87	0
LAMINATOR	80-80-60	S/L	7	100 00	1,199	0	0	0	1,199	142	171	171	0
BOARDS, PROJECTOR	10-15-08	S/L	7	100 00	1,406	0	0	0	1,406	151	201	201	0
COMPUTERS	10-16-08	S/L	2	100 00	4,736	0	0	0	4,736	710	947	947	0
RECESS EQUIPMENT	11-10-08	S/L	9	100 00	1,211	0	0	0	1,211	81	121	121	0
COMPUTER 2 PRINTER 1	11-19-08	S/L	2	100 00	1,530	0	0	0	1,530	204	306	306	0
KITCHEN CABINETS	01-09-09	S/L	7	100 00	10,000	0	0	0	10,000	714	1,429	1,429	0
KITCHEN APPLIANCES	01-09-09	S/L	7	100 00	4,000	0	0	0	4,000	286	571	571	0
COMPUTER 2 PRINTER 1	02-10-09	S/L	2	100 00	1,576	0	0	0	1,576	131	315	315	0
BELL SYSTEM	02-20-09	S/L	7	100 00	1,800	0	0	0	1,800	107	257	257	0
DIE CUT MACHINE	06-02-09	S/L	7	100 00	819	0	0	0	819	9	117	117	0
NACHO CHEESE MACHINE	06-16-09	S/L	7	100 00	320	0	0	0	320	4	46	46	0
FLOOR MATS	01-25-10	150DBHY	S	100 00	928	0	0	0	928	0	139	186	47
LIBRARY BOOKS	02-10-10	150DBHY	7	100 00	2,000	0	0	0	2,000	0	214	286	72
TRAINING DVD	02-23-10	150DBHY	ო	100 00	200	0	0	0	200	0	125	167	42
PROJECTORS (2)	02-23-10	150DBHY	ა	100 00	1,300	0	0	0	1,300	0	195	260	65
SCHOLASTIC KEYS	02-23-10	150DBHY	က	100 00	099	0	0	0	099	0	165	220	52
SCREENS (5)	02-23-10	150DBHY	2	100 00	200	0	0	0	200	0	75	100	25
UNIFORMS	03-10-10	150DBHY	2	100 00	1,575	0	0	0	1,575	0	236	315	79

<sup>\*</sup> Asset disposed this year ~C Carryover basis in like-kind exchange transaction ~B Excess basis in like-kind exchange transaction

2009 AMT Depreciation Schedule

VICTORY CHRISTIAN ACADEMY 35-2176959

11-10-2010

													•
Description	Date	Date Method Year	Year	Bus. Use %	Cost	Land/Other	§179	Spec Allow	Basis	Prior	AMT	Regular	Adjust
Form 990													
TABLECLOTHES	05-10-10	05-10-10 150DBHY	5	100 00	1,266	0	0	0	1,266	0	190	253	63
SOCCER GOALS	06-10-10	06-10-10 150DBHY	7	100 00	1,359	0	0	0	1,359	0	146		48
41 Assets		Totals			792,394	008'96	0	0	695,594	47,668	32,096	32,592	496
41 Assets	Gra	Grand Totals			792,394	008'96	0	0	695,594	47,668	32,096	32,592	496

Asset disposed this year
 C Carryover basis in like-kind exchange transaction
 B Excess basis in like-kind exchange transaction

Form **4562** 

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

OMB No 1545-0172

2009

	intment of the Treasury nal Revenue Service (99)	See separate i	nstructions.		► Attach to yo	ur tax return.			Attachment Sequence No <b>67</b>
Nar	ne(s) shown on return		Busine	ss or ac	tivity to which thi	s form relates			Identifying number
VI	CTORY CHRISTIAN	ACADEMY	FOR	FORM	990				35-2176959
Pa	rt   Election To Exper	nse Certain F	Property Und	der Se	ction 179				
	Note: If you have any li	sted property, co	omplete Part V b	efore yo	ou complete Part	l			
1	Maximum amount. See the instru	ictions for a high	er limit for certa	ın busını	esses			1	\$250,000
2	Total cost of section 179 property	y placed in servi	ce (see instruction	ons)				2	
3	Threshold cost of section 179 pro	operty before rec	luction in limitati	on (see	instructions)			3	\$800,000
4	Reduction in limitation Subtract	line 3 from line 2	If zero or less,	enter -0	-			4	
5	Dollar limitation for tax year Sub	tract line 4 from	line 1 If zero or	less, en	ter -0- If married	l filing separat	ely,		
	see instructions					•	-	5	250,000
6	(a) Description	of property		(b) Co	st (busn use onl	y) <b>(c)</b> Ele	cted cos		
					<del></del>				
				<u> </u>					
7	Listed property Enter the amoun	nt from line 29			_ 7				
	Total elected cost of section 179			ın (c), lın	es 6 and 7 .			8	
9	Tentative deduction Enter the si	maller of line 5 c	or line 8			•		9	· · · · · · · · · · · · · · · · · · ·
	Carryover of disallowed deduction		-			-		10	0.50
	Business income limitation Ente			•	•	ne 5 (see insti	ructions)	11	250,000
	Section 179 expense deduction		•					12	
	Carryover of disallowed deduction								
	e Do not use Part II or Part III be								
	rt II Special Depreciat						ted prop	erty)(	(See instructions )
14	Special depreciation allowance for		erty (other than i	listed pro	operty) placed in	service			
	during the tax year (see instruction	-	•					14	
	Property subject to section 168(f		•	•	-		•	15	20 (11
	Other depreciation (including AC							16	30,611
Pa	rt III MACRS Deprecia	tion (Do not in	clude listed prop						
47	MACOC deductions for courts of		- to:	Sectio				47	
	MACRS deductions for assets pl			_		ara		17	
18	If you are electing to group any a	•	service during tr	ie tax ye	ar into one or m	ore	. □		
	general asset accounts, check he	ssets Placed in	Songeo During	2009 T	av Vaar Heina t	he General D	epreciat	ion Sv	ystem
	Section B As	(b) Month and	(c) Basis for		( )		1		
	(a) Classification of property	year placed in service	(business/investme onty – see instruct	ent use	(d) Recovery period	(e) Convention	(f) Me	thod	(g) Depreciation deduction
19a		TEMENT							387
t		TEMENT					ļ <u> </u>		1,114
		TEMENT					ļ		480
	10-year property						ļ		
	/ <u>F F</u> /	Į					ļ		
f							ļ <u>.</u> .		
	25-year property				25 yrs		S/L	_	
r	Residential rental				27 5 yrs	MM	S/L		
	property				27 5 yrs	MM	S/I		
i	Nonresidential real				39 yrs	MM	S/l		
	property				<u> </u>	MM	S/L		
	Section C Ass	sets Placed in S	ervice During 2	2009 Ta	k Year Using the	e Alternative	T	$\overline{}$	System
	Class life				-	ļ <u> </u>	S/I	_	
	12-year				12 yrs	ļ. <u></u>	S/I	_	
	40-year	L			40 yrs	MM	S/I		
	rt IV Summary (See instr								
	Listed property. Enter amount from					han 24 E 44 1	<b></b> .	21	
22	<b>Total.</b> Add amounts from line 12 and on the appropriate lines of years.						nere	22	32,592
23	For assets shown above and pla	iced in service di	uring the current	year, ei	nter the				
	portion of the basis attributable to	o section 263A c	nsts		22	۱ ا			