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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 Internal Revenue Service

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 7/1/2009, and ending 6/30/2010

B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending. C Name of organization: Integrity Education Incorporated. D Employer identification number: 86-0920006. E Telephone number: 480-731-4829. G Gross receipts \$: 599,048.

F Name and address of principal officer: Holly Mullan; 1827 East Saint Charles Avenue, Phoenix, AZ 85042. H(a) Is this a group return for affiliates? Yes [X] No. H(b) Are all affiliates included? Yes [] No.

I Tax-exempt status: [X] 501(c) (3) (insert no) [] 4947(a)(1) or [] 527. J Website: www.integrityedcenter.com. H(c) Group exemption number: N/A.

K Form of organization: [X] Corporation [] Trust [] Association [] Other. L Year of formation: 1998. M State of legal domicile: AZ.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1. Mission: Charter School to educate Arizona's children. 2-7a. Governance and Revenue. 7b. Net unrelated business taxable income. 8-12. Revenue. 13-19. Expenses. 20-22. Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return... Signature of officer: Holly Mullan, Date: 10-29-10, Title: Executive Director.

Paid Preparer's Use Only: Preparer's signature: Eve Devolites, Date: 9/24/2010, Preparer's identifying number: P01073616, Firm's name: Eve Devolites Company, CPA, Address: P.O. Box 10005, Glendale, AZ 85318.

May the IRS discuss this return with the preparer shown above? (see instructions) Yes [] No [X]

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Part II Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

The primary mission of Integrity is to focus on developing students who, in addition to strong academic preparation, are healthy in mind, body and spirit, and understand and practice personal integrity. All teachers will teach and all students will learn a strong academic program aligned with the Arizona Academic Standards.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

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

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 631,431 including grants of \$ 0) (Revenue \$ 599,048)
Operation of a Charter School

4b (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4c (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

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

(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ▶ 631,431

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	<ul style="list-style-type: none"> • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> • 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? <i>If "Yes," complete Schedule D, Part VII.</i> • 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? <i>If "Yes," complete Schedule D, Part VIII.</i> • 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? <i>If "Yes," complete Schedule D, Part IX.</i> • Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X</i> 		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		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? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	2	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	12	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see instructions)		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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 services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	0	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management, and Disclosure For 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.

Section A. Governing Body and Management

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

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Does the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?; 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? (X); 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. (X); 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done. (X); 13 Does the organization have a written whistleblower policy? (X); 14 Does the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. (X); b Other officers or key employees of the organization. (X); 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 arrangement with a taxable entity during the year? (X); 16b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed -> AZ
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
[] Own website [] Another's website [X] Upon request
19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization -> Edvantage Partners 602-944-5111
2400 W. Dunlap Avenue #150, Phoenix, AZ 85020

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a 597,140				
	b Membership dues	1b 0				
	c Fundraising events	1c 0				
	d Related organizations	1d 0				
	e Government grants (contributions)	1e 0				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 0				
	g Noncash contributions included in lines 1a-1f: \$	0				
	h Total. Add lines 1a-1f	597,140				
Program Service Revenue	Business Code					
	2a Food Service	611600	1,148	0		
	b Miscellaneous Income	611600	760			
	c		0			
	d		0			
	e		0			
	f All other program service revenue		0			
g Total. Add lines 2a-2f	1,908					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		0			
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross Rents	(i) Real				
		(ii) Personal				
		c Rental income or (loss)	0	0		
	d Net rental income or (loss)		0			
	7a Gross amount from sales of assets other than inventory	(i) Securities	0	0		
		(ii) Other				
		b Less: cost or other basis and sales expenses	0	0		
	c Gain or (loss)	0	0			
	d Net gain or (loss)		0			
	8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	a	0			
	b Less: direct expenses	b	0			
	c Net income or (loss) from fundraising events		0			
	9a Gross income from gaming activities. See Part IV, line 19	a	0			
	b Less: direct expenses	b	0			
c Net income or (loss) from gaming activities		0				
10a Gross sales of inventory, less returns and allowances	a	0				
b Less: cost of goods sold	b	0				
c Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue		Business Code				
11a		0				
b		0				
c		0				
d All other revenue		0				
e Total. Add lines 11a-11d		0				
12 Total revenue. See instructions	599,048	0	0	0		

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0			
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	74,200	74,200		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	237,760	237,760		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	25,300	25,300		
11 Fees for services (non-employees):				
a Management	0			
b Legal	0			
c Accounting	23,484	23,484		
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other	31,123	31,123		
12 Advertising and promotion	1,080	1,080		
13 Office expenses	16,015	16,015		
14 Information technology	0			
15 Royalties	0			
16 Occupancy	75,401	75,401		
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	8,831	8,831		
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	35,813	35,813	0	0
23 Insurance	11,071	11,071		
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Auditing	10,000	10,000		
b Dues and Fees	4,898	4,898		
c Equipment Rental	10,221	10,221		
d Insurance - Workman's Compensation	2,104	2,104		
e Repairs and Maintenance	3,995	3,995		
f All other expenses See attached list	60,135	60,135		
25 Total functional expenses. Add lines 1 through 24f	631,431	631,431	0	0
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year		
Assets	1	Cash—non-interest-bearing	36,351	1	16,644	
	2	Savings and temporary cash investments	0	2		
	3	Pledges and grants receivable, net	0	3	0	
	4	Accounts receivable, net	4,761	4	8,124	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5		
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6		
	7	Notes and loans receivable, net	0	7	0	
	8	Inventories for sale or use	0	8		
	9	Prepaid expenses and deferred charges	0	9		
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	291,234			
	b	Less: accumulated depreciation	286,676	40,393	10c	13,558
	11	Investments—publicly traded securities	0	11	0	
	12	Investments—other securities See Part IV, line 11	0	12	0	
	13	Investments—program-related. See Part IV, line 11	0	13	0	
	14	Intangible assets	0	14	0	
	15	Other assets. See Part IV, line 11	0	15	0	
16	Total assets. Add lines 1 through 15 (must equal line 34)	81,505	16	38,326		
Liabilities	17	Accounts payable and accrued expenses	29,170	17	30,290	
	18	Grants payable	0	18		
	19	Deferred revenue	0	19		
	20	Tax-exempt bond liabilities	0	20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21		
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	51,639	22	29,475	
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0	
	24	Unsecured notes and loans payable to unrelated third parties	52,558	24	62,806	
25	Other liabilities Complete Part X of Schedule D	0	25	0		
26	Total liabilities. Add lines 17 through 25	133,367	26	122,571		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets	-83,077	27	-84,245	
	28	Temporarily restricted net assets	31,215	28		
	29	Permanently restricted net assets	0	29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	Total net assets or fund balances	-51,862	33	-84,245		
34	Total liabilities and net assets/fund balances	81,505	34	38,326		

Part XI Financial Statements and Reporting

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?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 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?
 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?

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.

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization
Integrity Education Incorporated

Employer identification number
86-0920006

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

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

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
									0
									0
									0
									0
									0
									0
Total									0

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	0	0		0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0
4 Total. Add lines 1 through 3	0	0	0	0	0	0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0		0
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0		0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0		0
11 Total support. Add lines 7 through 10						0

12 Gross receipts from related activities, etc. (see instructions) **12**

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	0.00%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	0.00%

16a **33 1/3% support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support test—2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

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

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

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	0	0	0	0		0
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0		0
3 Gross receipts from activities that are not an unrelated trade or business under section 513			0	0		0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0		0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0		0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6.)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0		0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0		0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0		0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0		0
13 Total support. (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	0.00%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	0.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.00%

19a **33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶

b **33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

Name of the organization

Employer identification number

Integrity Education Incorporated

86-0920006

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year, and two questions about donor advisement.

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: Purpose(s) of conservation easements, Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure, Number of conservation easements included in (c) acquired after 8/17/06, and questions about monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: \$, \$, \$, \$. Rows include: Questions about reporting art and historical treasures, and amounts related to these items.

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

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

- a Public exhibition, b Scholarly research, c Preservation for future generations, d Loan or exchange programs, e Other N/A

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

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

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

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

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

Table with 2 columns: Description, Amount. Rows: 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance.

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

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

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

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

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

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

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

Table with 2 columns: Yes, No. Rows: 3a(i) unrelated organizations, 3a(ii) related organizations, 3b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

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

Table with 5 columns: Description of investment, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 13,558

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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.

Name of the organization

Integrity Education Incorporated

Employer identification number

86-0920006

	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?	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?	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. If you need more space, use Schedule O (Form 990). <u>Integrity Education Incorporated is an Arizona Public Charter School and the information is included in the registration package.</u>		X
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		X
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Schedule O (Form 990). <u>Integrity Education Incorporated did not offer scholarships or other financial assistance.</u>	X	
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Schedule O (Form 990).		X
6a Does the organization receive any financial aid or assistance from a governmental agency?	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).		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 Schedule O (Form 990).	X	

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open To Public Inspection

Name of the organization

Integrity Education Incorporated

Employer identification number

86-0920006

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Holly Mullan - Pay for expenses	X		35,304	24,804		X	X		X	
Noah Allen - Pay for expenses	X		10,072	4,671		X	X		X	
			0	0						
			0	0						
			0	0						
Total				\$ 29,475						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
Holly Mullan	Executive Director	2,907	Lease of Auto		X
		0			
		0			
		0			
		0			
		0			

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

Schedule L (Form 990 or 990-EZ) 2009

(HTA)

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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**

Employer identification number

Integrity Education Incorporated

86-0920006

Form 990 Part VI Section B Line 11A - The tax return preparer mails a draft copy of the 990 form to the Executive Director of the school. Each board member receives and reviews the draft 990 form. Once the 990 forms are reviewed by all board members and all information is correct the Executive Director is authorized to approve the 990 form for the school. Also, the approval for the 990 form is documented in the school's board minutes.

Form 990 Part VI Section B Line 12c - Annually the board reviews transactions and relationships for a conflict of interest. All board members and senior level management are covered by the conflict of interest. The board determines whether a conflict of interest is made or exists and the board also reviews any conflict of interest that exists. If there is a conflict of interest, they cannot participate in board decisions.

Form 990 Part VI Section B Line 15a & b - The compensation for the Executive Director, officers and key employees are compared to industry averages and approved by the board. Also, a school budget is reviewed and approved annually by the board and sent to the Arizona Department of Education for review.

Form 990 Part VI Section C Line 19 - Documents are available to the public upon request.

Form 990 Part VI Section A Line 2 - A key employee and the Executive Director are husband and wife.

Schedule E Line 6a & b - Integrity Education Incorporated received financial assistance from the United States Department of Education and the Arizona Department of Education.

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

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

Name(s) shown on return Integrity Education Incorporated	Business or activity to which this form relates 990	Identifying number 86-0920006
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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	
3 Threshold cost of section 179 property before reduction in limitation	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

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	0
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	0
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 instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	0
13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 ▶	13	0

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	35,813

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	
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)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 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	
i Nonresidential real property			39 yrs.	MM	S/L	

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

20 a 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	35,813
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	

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

	Cash		Noncash
1 Federated Campaigns	597,140	1	
2 Membership dues		2	
3 Fundraising events		3	
4 Related organizations		4	
5 Government grants (contributions)		5	
6 All other contributions, gifts, grants, and similar amounts not included above: Contributions and Tax Credits			
Other contributions total	0	6	0
7 Total	597,140	7	0

Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
1 Depreciation	35,813	35,813		
2 Depletion	0			
3 Amortization	0			
4 Total	35,813	35,813	0	0

Part X, Line 4 (990) - Accounts Receivable

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1 Accounts Receivable	1	4,761	8,124		
2	2				
3	3				
4	4				
5	5				
6	6				
7	7				
8	8				
9	9				
10	10				
11 Total accounts receivable	11	4,761	8,124	0	0

Part X, Lines 23 and 24 (990) - Secured and Unsecured Notes Payable

52,558 62,806

	Lender's name	Check if Unsecured	Balance due beginning of year	Balance due end of year
1	Line of Credit	X	52,558	62,806
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Form 990 - Part IX Line 24f		Total:	60,135
1	Telephone	1	8,094
2	Utilities	2	27
3	Students - Curriculum	3	1,602
4	Students - Field Trips	4	2,019
5	Students - Food Service	5	28,793
6	Students - Supplies	6	11,130
7	Students - Transportation	7	8,470

Integrity Education Centre

Cumulative Book Asset Detail By Depreciation Category

Fiscal Year: 2009-10

Tag Number	Description	Date in Service	Book Cost	Book Sal Value	Book Prior Depr.	Book Current Depr.	Book End Depr.	Net Value	Depr. Schedule	Book Period
Depreciation Category: Building Improvements										
TMP34	Electrical work	06/27/2007	\$420.00	\$0.00	\$291.67	\$128.33	\$420.00	\$0.00	SL - Full Month	3
TMP35	Concrete site preparation	06/27/2007	\$1,195.00	\$0.00	\$829.85	\$365.15	\$1,195.00	\$0.00	SL - Full Month	3
TMP36	Partition wall	06/27/2007	\$820.40	\$0.00	\$569.73	\$250.67	\$820.40	\$0.00	SL - Full Month	3
TMP37	Relocate floors, painting, demolition work	06/27/2007	\$13,212.00	\$0.00	\$9,175.00	\$4,037.00	\$13,212.00	\$0.00	SL - Full Month	3
TMP45	4 x 12 Project Plus Board	06/14/2007	\$2,965.79	\$0.00	\$2,059.58	\$906.21	\$2,965.79	\$0.00	SL - Full Month	3
TMP48	Basketball Court System	06/08/2007	\$3,497.58	\$0.00	\$2,428.88	\$1,068.70	\$3,497.58	\$0.00	SL - Full Month	3
TMP49	Electrical Work	06/12/2007	\$50.00	\$0.00	\$34.73	\$15.27	\$50.00	\$0.00	SL - Full Month	3
TMP50	Site Preparations and Concrete	06/14/2007	\$3,226.00	\$0.00	\$2,240.27	\$985.73	\$3,226.00	\$0.00	SL - Full Month	3
TMP51	Interlocking floors-moved from old facility	03/31/2007	\$9,302.00	\$0.00	\$7,234.90	\$2,067.10	\$9,302.00	\$0.00	SL - Full Month	3
TMP52	Re-Key Building	06/06/2007	\$902.64	\$0.00	\$626.83	\$275.81	\$902.64	\$0.00	SL - Full Month	3
TMP54	Interlocking floors-moved from old facility	03/31/2007	\$21,704.00	\$0.00	\$16,880.90	\$4,823.10	\$21,704.00	\$0.00	SL - Full Month	3
TMP56	Basketball Court	08/08/2007	\$13,164.45	\$0.00	\$8,410.62	\$4,388.15	\$12,798.77	\$365.68	SL - Full Month	3
TMP57	Playground Area Construction	10/02/2007	\$14,875.00	\$0.00	\$8,677.08	\$4,958.33	\$13,635.41	\$1,239.59	SL - Full Month	3
TMP59	Partition wall	08/08/2007	\$3,281.60	\$0.00	\$2,096.58	\$1,083.87	\$3,190.45	\$81.15	SL - Full Month	3
TMP60	Various construction jobs (Liberty Paintball)	10/02/2007	\$5,424.00	\$0.00	\$3,164.00	\$1,808.00	\$4,972.00	\$452.00	SL - Full Month	3
TMP61	Construction supplies 2007/08	10/31/2007	\$8,851.08	\$0.00	\$5,163.13	\$2,950.36	\$8,113.49	\$737.59	SL - Full Month	3
TMP62	Flooring tiles	08/09/2007	\$1,002.00	\$0.00	\$640.17	\$334.00	\$974.17	\$27.83	SL - Full Month	3
Depreciation Category Total			\$103,893.54	\$0.00	\$70,323.92	\$30,455.78	\$100,979.70	\$2,913.84		
Depreciation Category: Equipment										
TMP33	Video Camera	07/27/2006	\$601.50	\$0.00	\$601.50	\$0.00	\$601.50	\$0.00	SL - Full Month	3
Depreciation Category Total			\$601.50	\$0.00	\$601.50	\$0.00	\$601.50	\$0.00		
Depreciation Category: Furniture & Equipment										
A11-1	School Bus	11/17/1998	\$13,746.00	\$0.00	\$13,746.00	\$0.00	\$13,746.00	\$0.00	SL - Full Month	5
A12-1	Color TV	10/05/2000	\$1,298.36	\$0.00	\$1,298.36	\$0.00	\$1,298.36	\$0.00	SL - Full Month	5
A13-1	Computer Software	10/05/2000	\$49,170.00	\$0.00	\$49,170.00	\$0.00	\$49,170.00	\$0.00	SL - Full Month	3
A14-1	Computers-HPXL 759	10/12/2000	\$4,696.54	\$0.00	\$4,696.54	\$0.00	\$4,696.54	\$0.00	SL - Full Month	3
A15-1	Computers-HPXE 738	12/12/2000	\$3,751.89	\$0.00	\$3,751.89	\$0.00	\$3,751.89	\$0.00	SL - Full Month	3
A16-1	Internet Connection Hardware	09/28/2000	\$4,502.76	\$0.00	\$4,502.76	\$0.00	\$4,502.76	\$0.00	SL - Full Month	3

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Fiscal Year: 2009-10

Cumulative Book Asset Detail By Depreciation Category

Tag Number	Description	Date in Service	Book Cost	Book Sal Value	Book Prior Depr.	Book Current Depr.	Book End Depr.	Net Value	Depr Schedule	Book Period
A17-1	Fujitsu-Lifebook C-6547 600 Mhz Pent	09/27/2000	\$2,341.30	\$0.00	\$2,341.30	\$0.00	\$2,341.30	\$0.00	SL - Full Month	3
A18-1	Computers-HPXL 759	10/12/2000	\$3,664.93	\$0.00	\$3,664.93	\$0.00	\$3,664.93	\$0.00	SL - Full Month	3
A19-1	Software-School Implementation Pkg	11/02/2000	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00	SL - Full Month	3
A20-1	Lightspan Achieve New Software	11/02/2000	\$8,347.50	\$0.00	\$8,347.50	\$0.00	\$8,347.50	\$0.00	SL - Full Month	3
A21-1	Lightspan Achieve New Software	11/02/2000	\$11,340.00	\$0.00	\$11,340.00	\$0.00	\$11,340.00	\$0.00	SL - Full Month	3
A22-1	Lightspan Network Software	11/02/2000	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$3,150.00	\$0.00	SL - Full Month	3
A23-1	RCS	01/02/2000	\$2,157.61	\$0.00	\$2,157.61	\$0.00	\$2,157.61	\$0.00	SL - Full Month	5
A24-1	Tole Master Wardrobe Units	11/15/2000	\$799.90	\$0.00	\$799.90	\$0.00	\$799.90	\$0.00	SL - Full Month	5
A27-1	Receivings Transaction Entry	07/24/2003	\$3,752.48	\$0.00	\$3,752.48	\$0.00	\$3,752.48	\$0.00	SL - Full Month	3
A28-1	DC Hard Drive Server	08/13/2003	\$378.34	\$0.00	\$378.34	\$0.00	\$378.34	\$0.00	SL - Full Month	3
A37-1	Computer	04/14/2004	\$2,049.96	\$0.00	\$2,049.96	\$0.00	\$2,049.96	\$0.00	SL - Full Month	3
A41-1	1981 International 3800 Bus	12/03/2004	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00	SL - Full Month	3
A5-1	Computers-Pentium II	01/21/1999	\$10,112.00	\$0.00	\$10,112.00	\$0.00	\$10,112.00	\$0.00	SL - Full Month	3
A6-1	Laser Printer-Brother	03/22/1999	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00	\$0.00	SL - Full Month	3
A7-1	Computers-Celeron 433 Mhz	11/03/1999	\$4,707.00	\$0.00	\$4,707.00	\$0.00	\$4,707.00	\$0.00	SL - Full Month	5
A8-1	Computers-Mohave	11/16/1999	\$8,777.00	\$0.00	\$8,777.00	\$0.00	\$8,777.00	\$0.00	SL - Full Month	5
A9-1	Computer Equipment	02/09/1999	\$790.00	\$0.00	\$790.00	\$0.00	\$790.00	\$0.00	SL - Full Month	5
TMP10	DS Notebook PC Mobile Security Cabinet	08/21/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP11	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP12	DS Notebook PC Mobile Security Cabinet	08/21/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP13	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP14	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP15	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP16	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP17	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP18	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP19	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5

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Cumulative Book Asset Detail By Depreciation Category

Tag Number	Description	Date In Service	Book Cost	Book Sal Value	Book Prior Depr.	Book Current Depr	Book End Depr.	Net Value	Depr. Schedule	Book Period
TMP20	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP21	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.14	\$0.00	\$667.52	\$170.43	\$837.95	\$14.19	SL - Full Month	5
TMP22	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.14	\$0.00	\$667.52	\$170.43	\$837.95	\$14.19	SL - Full Month	5
TMP24	DC Notebook PC Mobile Security Cabinet	06/14/2006	\$1,195.00	\$0.00	\$736.92	\$239.00	\$975.92	\$219.08	SL - Full Month	5
TMP25	DS Notebook PC Mobile Security Cabinet	06/14/2006	\$1,195.00	\$0.00	\$736.92	\$239.00	\$975.92	\$219.08	SL - Full Month	5
TMP26	DS Notebook PC Mobile Security Cabinet	06/14/2006	\$1,195.00	\$0.00	\$736.92	\$239.00	\$975.92	\$219.08	SL - Full Month	5
TMP27	DS Notebook PC Mobile Security Cabinet	06/14/2006	\$1,195.00	\$0.00	\$736.92	\$239.00	\$975.92	\$219.08	SL - Full Month	5
TMP28	DS Notebook PC Mobile Security Cabinet	06/14/2006	\$1,195.00	\$0.00	\$736.92	\$239.00	\$975.92	\$219.08	SL - Full Month	5
TMP29	DS Notebook PC Mobile Security Cabinet	06/14/2006	\$1,195.00	\$0.00	\$736.92	\$239.00	\$975.92	\$219.08	SL - Full Month	5
TMP30	DS Notebook PC Mobile Security Cabinet	06/14/2006	\$1,195.00	\$0.00	\$736.92	\$239.00	\$975.92	\$219.08	SL - Full Month	5
TMP31	DS Notebook PC Mobile Security Cabinet	06/14/2006	\$1,195.00	\$0.00	\$736.92	\$239.00	\$975.92	\$219.08	SL - Full Month	5
TMP4	Computer	04/15/2006	\$1,090.44	\$0.00	\$708.79	\$218.09	\$926.88	\$163.56	SL - Full Month	5
TMP5	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.12	\$0.00	\$667.48	\$170.42	\$837.90	\$14.22	SL - Full Month	5
TMP6	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.14	\$0.00	\$667.52	\$170.43	\$837.95	\$14.19	SL - Full Month	5
TMP65	Kitchen Equipment (NSLP Stimulus Grant Purchase)	09/09/2009	\$9,000.00	\$0.00	\$0.00	\$500.00	\$8,500.00	\$8,500.00	SL - Full Month	15
TMP7	DS Notebook PC Mobile Security Cabinet	08/12/2005	\$852.14	\$0.00	\$667.52	\$170.43	\$837.95	\$14.19	SL - Full Month	5
Depreciation Category Total			\$187,738.01	\$0.00	\$171,737.56	\$5,356.85	\$177,094.41	\$10,643.60		
Depreciation Category: Transportation Equipment										
TMP32	1998 Ford 15 Passenger Van	07/27/2006	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	SL - Full Month	3
Depreciation Category Total			\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00		
Grand Total			\$300,233.05	\$0.00	\$250,862.98	\$35,812.63	\$286,675.61	\$13,557.44		

End of Report