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1512 10/0**\$/**2011 9 21 AM Departm. Sof the Treasury

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

Inter	nal Revenue	Sarvice	▶ The organization may have to use a copy of this return to satisfy state	reporting require	ements	Inspection
Α	For the 200	9 calendar ye	ar, or tax year beginning $08/01/09$, and ending $07/31/1$.0		
	Check if applical		C Name of organization		D Emplo	yer identification number
	Address change	use IRS	Pacific Christian Academy		•	•
	_	label or	Domg Business As Christian Faith School		27-	0430776
	Name change	print or type.	Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number
X	Initial return	See	33645 20th Ave S	Room/suite	L Telepii	ione number
\Box	Termination	Specific		<u> </u>		ipts \$ 1,900,618
\equiv		Instruc-	City or town, state or country, and ZIP + 4		G Gross rece	ipis \$ 1,900,618
\Box	Amended return		Federal Way WA 98003			
	Application pend	Jing I :	and address of principal officer			a group return for
	•	1	n Puddy		affiliate H(b) Are all	affiliates 🖂 🖂
		Sa	me as 'C' above		include	
					If "No,"	attach a list. (see instructions)
<u> </u>	Tax-exempt		501(c) (3) ◀ (insert no) 4947(a)(1) or 527			_
	Website:		hristianfaithschool.com			exemption number
	Type of organiz			Year of formation 2	009	M State of legal domicile WA
_ <u>P</u>	art I	Summar	у			
	1	•	e organization's mission or most significant activities			
	1		Faith School offers students a superior Bible			
anc	e	ducation	that equips them to be socially relevant and	fully prep	pared f	or
ž	h:	igher ac	hievement			
Activities & Governance	2 Chec	ck this box	If the organization discontinued its operations or disposed of more than 25%	% of its net assets		
S	3 Num	ber of voting	members of the governing body (Part VI, line 1a)		3	6
Se	4 Num	ber of indepe	endent voting members of the governing body (Part VI, line 1b)		4	6
Ę		-	mployees (Part V, line 2a)		5	38
Ç			olunteers (estimate if necessary)		6	55
			ated business revenue from Part VIII, column (C), line 12		7a	
2		•	iness taxable income from Form 990-T, line 34		7b	0
7			, , , , , , , , , , , , , , , , , , , ,	Prior Yea	ır	Current Year
J	8 Cont	ributions and	grants (Part VIII, line 1h)			25,158
Ę	9 Prog	ram service	revenue (Part VIII, line 2g)			1,729,561
Revenue	10 Inves	stment incom	e (Part VIII, column (A), lines 3, 4, and 7d)			
<u> </u>	11 Othe	r revenue (P	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			88,803
	1		dd lines 8 through 11 (must equal Part VIII, column (A), line 12)			1,843,522
- <u>2</u> 5			r amounts paid (Part IX, column (A), lines 1–3)			51,824
2	1		r for members (Part IX, column (A), line 4)			-
Tan a Canal Sesures Se	1	•	mpensation, employee benefits (Part IX, column (A), Ines 5 (10)			1,337,070
ζä	1		raising fees (Part IX, column (A), line 11e)			
∦≩			expenses (Part IX, column (D), line 25)	K 1		"
Ä		-	Part IX, column (A), lines 11a–11d, 11f–24f)	la l	***	396,567
	ı		Add lines 13-17 (must equal Part IX, column (A), line 25)	3	i	1,785,461
	1		penses Subtract line 18 from line 12			58,061
50	3 1/6/6	origo logo CX	Line Committee C	Beginning of Cur	rent Year	End of Year
Net Assets or	20 Tota	l assets (Par	t X, line 16)			419,145
ASS	21 Tota	•	art X, line 26)			361,084
Ę	22 Net	assets or fun	d balances Subtract line 21 from line 20		0	58,061
	art II		re-Block			
		Under penal	ies of penury, I declare that I have examined this return including accompanying schedules a	and statements, and	to the best o	of my knowledge
		and belief,	is true. correct true complete Declaration of preparer other than officer) is based on all info	mation of which pre	parer has an	y knowledge
Sig	an l	1 7)		1 10	121 /11
He	- 1	Signatu	re of officer		Date	
•••				ness Mana		
			print name and title		-	
_			Date	Check	ıf	Preparer's identifying number
Pa	id	Preparer's		self-	L	(see instructions) P00177348
	eparer's	signature)3/11 employ		91-1125800
	e Only	Firm's name	Shannon & Associates, LLP	225	EIN	91-1123000
		if self-emplo		223	Phone	050_050_0500
_		address, and			no	<u> 253-852-8500</u>
			turn with the preparer shown above? (see instructions)	<u>.</u>		Yes No
Fo DA		ct and Pape	work Reduction Act Notice, see the separate instructions.			Form 990 (2009) [7

4d Other program services (Des	scribe in Schedule O)			_
(Expenses \$	including grants of \$) (Revenue \$)	
4e Total program service expe	nses ▶ 1,647,776			

	1			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"				
•	complete Schedule A		1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to				
J	candidates for public office? If "Yes," complete Schedule C, Part I		3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			-	
*	Schedule C, Part II		4		Х
_	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)		_		
5	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		5		į
	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have		٣		
6	· · · · · · · · · · · · · · · · · · ·				l
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"		6		x
_	complete Schedule D, Part I		-		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		,		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"				x
	complete Schedule D, Part III		8		
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part				l
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"				v
	complete Schedule D, Part IV		9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or				37
	quasi-endowments? If "Yes," complete Schedule D, Part V		10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			.,	ĺ
	VII, VIII, IX, or X as applicable		11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 109 If "Yes," complete				
	Schedule D, Part VI				ĺ
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more				Ė
	of its total assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VII				ŧ
•	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				Ė
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets				ĺ
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX				ĺ
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X				Ĺ
	 Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 				ĺ
	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		<u> </u>		<u> </u>
	Schedule D, Parts XI, XII, and XIII		12	<u> </u>	X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A X	ŀ		ŧ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		13	X	
14a			14a	L	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			[
	business, and program service activities outside the 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	Ļ	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			ļ		
	on 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?				
	If "Yes," complete Schedule G, Part III		19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		20		X
	- in the second		For	m 990	(2009

-orn	n 990 (2009) Pacific Christian Academy 27-0430776		Р	age 4
_	art IV Checklist of Required Schedules (continued)			
	1		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? If "Yes," complete Schedule I, Parts I and II	21		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? If "Yes," complete Schedule I, Parts I and III	22	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? If "Yes," complete Schedule J	23_		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? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25	24a		X
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 any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
•	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?		'	
	If "Yes," complete Schedule L, Part III	27	ļ	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)		1	l
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	<u> </u>	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? If "Yes," complete Schedule L,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1	
	conservation contributions? If "Yes," complete Schedule M	30	-	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
	Part I	31	 	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	1 22	Ì	x
	Schedule N, Part II	32	├	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	 	<u>^</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	34		x
	III, IV, and V, line 1	34	├─	<u> </u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	35		x
	Schedule R, Part V, line 2	35		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	36		x
27	organization? If "Yes," complete Schedule R, Part V, line 2	36	\dagger	 ••

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

19? Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

Form **990** (2009)

	Otatemente Regarding Other INO 1 milgo and Tax Compilation		· · · · · · · · · · · · · · · · · · ·		Vaa	N ₂
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1			Yes	No
10	U.S. Information Returns. Enter -0- if not applicable	1a	0			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c.	Did the organization comply with backup withholding rules for reportable payments to vendors and report	able				
	gaming (gambling) winnings to prize winners?			1c_		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax]				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	38			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b_	X	
	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	′				7.7
,	this return?			3a_		<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authorized to the calendar year, did the organization have an interest in, or a signature or other authorized to the calendar year, did the organization have an interest in, or a signature or other authorized to the calendar year, did the organization have an interest in, or a signature or other authorized to the calendar year, did the organization have an interest in, or a signature or other authorized to the calendar year.					
	over, a financial account in a foreign country (such as a bank account, securities account, or other finance	iai		40		x
L	account)?			4a		
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 Ban	k				
	and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	?		5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding					
	Prohibited Tax Shelter Transaction?			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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	or				
	gifts were not tax deductible?			6b	ļ	
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	is			•	•
	and services provided to the payor?			7a 7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			/5	 	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			7c		
	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d		<u> </u>		
d e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person			1		
	benefit contract?			7e	•	Ī
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	•		7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		<u></u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			İ		
	required?			7h	<u> </u>	<u> </u>
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					ŧ
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					ŧ
a	Did the organization make any taxable distributions under section 4966?			9a 9b	 	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			30	 	
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	10a				1
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		1		1
11	Section 501(c)(12) organizations. Enter	لتتن		1		I
''a	Gross income from members or shareholders	11a	_			Ī
b	Gross income from other sources (Do not net amounts due or paid to other sources against	-		1		
-	amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10)41?		12a	<u> </u>	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			<u> </u>	L

1512 10/03/2011 9 21 AM Form 990 (2009) Pacific Christian Academy 27-0430776 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI 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 No Yes 1a Enter the number of voting members of the governing body Enter the number of voting members that are independent b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customanly performed by or under the direct 3 X supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 ĸ Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? $\overline{\mathbf{x}}$ Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b b Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following X 8a The governing body? X 8b Each committee with authority to act on behalf of the governing body? b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached X at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Does the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11 X form? 11 Describe in Schedule O the process, if any, used by the organization to review this Form 990 11a X 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b X Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c describe in Schedule O how this is done 13 13 Does the organization have a written whistleblower policy? X 14 Does the organization have a written document retention and destruction policy? 14 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

b Other officers or key employees of the organization

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?

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?

the orga	INZULOTI 3 CACITI	pr status w	iti i copcot	to baon an an	gomon
Section C.	Disclosure				

17	List the states with which a cor	y of this Form 990 is required to be filed 🕨	None
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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 ▶ Stephanie Pond 33645 20th Ave S.

Federal Way

WA 98003

253-943-2537

15a

15b

16a

16b

X

X

Form 990 (2009) Pacific Christian Academy Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Part VII **Employees, and Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 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) Name and Title	(B) Average		any c	(C	C) kallt	hat ar	oplv)	(D) Reportable	(E) Reportable	(F) Estimated
s and the	hours per week	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Jill Cooper										•
Board Member	1.00	x					<u> </u>	0	0	0
Jeff Green	4 00									0
Board Member	1.00	X				<u> </u>		0	0	0
Debbie Willis	1 00							o	0	0
Board Member	1.00	X		\vdash						
Clay Petry	1 00			x				o	0	0
Treasurer	1.00	├		^	├	\vdash				
Doug Ostrom	1.00			x	İ			o	0	o
President Morgan Llewellyn	1.00	1		<u> </u>	 	\vdash	\vdash			
Vice Pres	1.00			x				o	0	0
		_	_	_	-		\vdash			

Pa	· · · · · · · · · · · · · · · · · · ·	Directors, Trust	tees	, Key	/ Em	ploy	yees,	and	d Highest Compensated E	mployees (continued)				
•	(A) Name and Title	(B) Average hours per		_		k all t	hat ap		(D) Reportable compensation	(E) Reportable compensation		(F) stimate mount		
÷		week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	f org an	other npensation the ganization anization aniz	ation e tion ted	
									-					-
													-	
							<u> </u>			·				
							_							
							<u> </u>							
								Ļ						
1b 2	Total Total number of individuals (inc	cluding but not lim	utod	to th	000	lieto	d abo	NA)	who received more than \$1	00 000 m	L			
	reportable compensation from			0		IISIC:	u abc		who received more than \$1			\neg	Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Schedu	le J	for s	uch i	ndiv	idual					3		х
4	For any individual listed on line the organization and related or individual	1a, is the sum of ganizations great	repe er th	ortab an \$	le co 150,	ompe 0007	ensat P If "Y	ion i 'es,"	and other compensation fro complete Schedule J for si	m uch		4		x
	Did any person listed on line 1a services rendered to the organ	ızatıon? If "Yes," ر	e co	mpe plete	nsat Sch	ion f edul	rom a	any (unrelated organization for uch person			5		х
_ <u>Sec</u>	ction B. Independent Contractor Complete this table for your five compensation from the organization	e highest comper	nsate	ed inc	depe	nde	nt co	ntrad	ctors that received more that	ın \$100,000 of				
		(A) I business address						L	Descri	(B) ption of services		Соп	(C) npensati	ion
								<u> </u>	.					
								-						
		·			<u>-</u>									
									<u> </u>					
	Total number of independent of						to th	nose	e listed above) who received	l		-,		
	more than \$100,000 in compet	nsation from the o	orgai	nızatı	on 🕨	<u> </u>						<u>0</u>	990	(2000

Pa,	rt VI	II Statement of Rev	/enue		·				
	•					(Å) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S 50	12	Federated campaigns	1a	T			revenue		312, 313, 01 314
E al		Membership dues	1b			1			
ρĔ		Fundraising events	16		16,250	1			
if ts			1d		10,230		1		
9.5		Related organizations Government grants (contributions)	1e						
Sign		All other contributions, gifts, grants,	1.8				1		
돌림	•	and similar amounts not included above	1f		8,908	1			
들힘	_	Noncash contributions included in lines		\$	- 0,300	1			
Contributions, gifts, grants and other similar amounts	_	Total. Add lines 1a–1f	14-11	Ψ		25,158			
		Total. Add lines 14-11			Busn. Code				
Program Service Revenue	2a	Tuition			Busin. Gode	1,418,405	1,418,405		
Š	b	Classroom related	foog		1	172,892	172,892	-	
8	c	Athletic and activ		200	-	70,417	70,417		* * -
Z	d	Enrollment fees	vicy i	.65		34,900	34,900		
E		Campus fund fees				21,390	21,390		
g	f	All other program service rev	enue			11,557	11,557		
옵		Total. Add lines 2a–2f	onac		•	1,729,561		,	
\neg	3	Investment income (including	dıviden	ds, interes	t, and		· · · · · · · · · · · · · · · · · · ·		
		other similar amounts)	•	•	· •				
	4	Income from investment of ta	ax-exem	ot bond pro	oceeds ►				
	5	Royalties	•	•	▶ [
		(ı) Rea	ıl	(II) F	Personal				
	6a	Gross Rents							
1	b	Less rental exps				1			
	С	Rental inc or (loss)				1			
	d	Net rental income or (loss)			>				
	7a	7a Constanting			Other	1			
		other than inventory					1		
	b	Less cost or other				1			
		basis & sales exps		ļ					
	C	Gain or (loss)		<u> </u>		#	1		
	d	Net gain or (loss)			>				
en	8a	Gross income from fundraising e							
ņué		(not including \$ 16							
ě		of contributions reported on line	1c)						
Other Reven		See Part IV, line 18	а		41,184	#	İ		
Ě		Less: direct expenses	b		28,028		10.150		
		Net income or (loss) from ful	_	events	•	13,156	13,156		
	9a	Gross income from gaming activ		1	[1		
		See Part IV, line 19	a			I			
		Less direct expenses	b						
		Net income or (loss) from ga		tivities	•				
	10a	Gross sales of inventory, les		ĺ	01 010	1			
		returns and allowances	8		91,010	Į.			
		Less cost of goods sold	to of m		29,068	61,942	61,942		
	C	Net income or (loss) from sa Miscellaneous Reve		rentory	Busn. Code	01,342	01,342	* ****	
	44-				Suani. Code	12,187	12,187		Ť
	11a	Other revenue				1,518	1,518		
	b	NSF check charges					1,310		
	d c	All other revenue							
	e	Total. Add lines 11a–11d				13,705			
	12	Total Revenue. See instruc	tions			1,843,522	1,818,364	0	0

Form 990 (2009)

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).

1 Graits and other assistance to spowments and operazions in the U.S. See Part IV, Inc. 22 Grants and other assistance to individuals in the U.S. See Part IV, Inc. 22 Grants and other assistance to individuals outside the U.S. See Part IV, Inc. 23 Grants and other assistance to individuals outside the U.S. See Part IV, Inc. 25 Benefits paid to or for members Compensation of current officiors, directors, trustees, and key employees Compensation of current officiors, directors, trustees, and key employees Compensation of current officiors, directors, trustees, and key employees Compensation of current officiors, directors, trustees, and key employees Compensation of current officiors, directors, trustees, and key employees Person plan contributions (included above, to dequalified persone (astinida reacine) 438(9)(10) and persone distortion included above, to dequalified persone (astinida reacine) 438(9)(10) and persone distortion included above, to dequalified persone (astinida reacine) 438(9)(10) and persone distortion included above, to dequalified persone (astinida under section 45(8) and second 40(8) and sec		not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
2 Grants and other assistance to individuals in the U.S. See Part IV, Inex 2 51,824 51,824 3 Grants and other assistance to governments, organizations, and individuals outset the U.S. See Part IV, lines 15 and 16 4 Benefits paid to of or members Compensation of current officients, directors, trustees, and key employees Compensation of current officients, directors, trustees, and key employees (Compensation of current officients) and parsons described in social os650(f)(ii) and parsons described in social os650(f)(ii) and parsons described in social os650(f)(iii) and parsons described in social os650(f)(iii) and parsons described in social os650(f)(iii) and parson described in social		Grants and other assistance to governments and		expenses	general expenses	
the U S See Part IV, Ince 22 Grants and other assetance to governments, organizations, and individuals outside the U S See Part IV, Ince 15 fand 16 U S See Part IV, Ince 15 fand 16 Benefits paid to for for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, directors, declared specific parts of the compensation of the current of the compensation of the current of the cu	_					······································
3 Grinst 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 Compensation of current officiens, directors, trustees, and key employees Compensation of current officiens, directors, trustees, and key employees Compensation of michided above, to adequalled persons (as defined under section 4980fl(fl) and persons described in section 4980fl(fl) and persons described in section 4980fl(fl) and persons described in section 4980fl(fl) and persons described in section 4980fl(fl) and persons described in section 4980fl(fl) and section 401kl) and	2		51 824	51.824	1	
organizations, and individuals outside the U. S. See Part IV, lines 15 and 16 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 6 Compensation not included above, to disqualified purpose (as defined under section 4958(x)(IV)) and persons described in section 4958(x)(IV) and persons described in section 4958(x)(IV)) and persons described in section 4958(x)(IV) and persons described in section 4958(x)(IV) and persons described in section 4958(x)(IV) and IV)	3	' I	31,024	02/021		
U.S. See Part IV, Inse 15 and 16 Benefits pad to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of included above, to dequalified persons (escation directors) and the provision of current officers (provided persons) Compensation of included above, to dequalified persons (escation directors) Payron taxes 1,138,713 1,13	٠				I	
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to dequalified pursons (as defined under section 4558(f)(1) and persons described in section 4558(f)(1) and persons described in section 4558(f)(1) and persons described to section 450(g)(3) and section 401(g) and section 401		-				
trustees, and key employees Compensation in Included above, to disqualified persons (as defined under section 4958(f)(1)) and persons discribed in section 4958(f)(1)) and persons discribed in section 4958(f)(1)) and persons discribed in section 4958(f)(1)) and persons discribed in section 4958(f)(1)) and persons discribed in section 4958(f)(1)) and persons discribed in section 4958(f)(1)) and persons discribed in section 4958(f)(1)) and persons discribed in section 4958(f)(1)) and persons discribed in section 4958(f)(1)) and persons discribed in section 4958(f)(1) and persons discribed in an analysis of the section 4958(f)(1) and persons discribed in an analysis of the sec	4	Benefits paid to or for members				
6 Compensation not included above, to disqualified persons (as defined under section 4950()(1) and persons (as defined under section 4950()(1) and persons (as defined under section 4950()(1) and persons (as defined under section 4950()(1) and persons (asofted under section 4950()(1) and persons (asofted under section 4950()(1) and persons (asofted under section 403(1)) employer contributions) 9 Other employee benefits 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 2 Fees for services (non-employees) 3 Fees for services (non-employees) 4 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 4 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 6 Fees for services (non-employees) 5 Fees for services (non-employees) 5 Fees for services (non-employees) 6 Fees for services (non-employees) 5 Fees for services (non-employees) 6 Fees for services (non-employees) 6 Fees for services (non-employees) 7 Fees for services (non-employees) 7 Fees for services (non-employees) 7 Fees for services (non-employees) 7 Fees for services (non-employees) 8 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-employees) 1 Fees for services (non-emplo	5	Compensation of current officers, directors,				
persons (as defined under section 4958((1))) and persons desorbed in section 4958((3)(8) 7 Other salaries and wages 1,138,713 1,138,713 8 Person plan contributions (include section 401(k) and section 403(k) employer contributions) 9 Other employee benefits 141,018 141,018 9 Payroll taxes 57,339 57,339 11 Fees for services (non-employees) a Management Legal 3,067 3,067 4 Accounting 6,500 6,500 d Lobbying 7,241 36,771 rinvestment management fees 7,241 36,771 22 Advertising and promotion 22,852 22,852 3 Office expenses 141,669 96,304 45,365 14 Information technology 4,698 4,698 18 Royalties 7,778 7,788 19 Payroll taxes 7,796 20 Conference, conventions, and meetings interest 12,077 10 Interest 12,761 379 12,382 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 Equipment 12,761 379 12,382 25 Depreciation, depletion, and amortization insurance 12,077 12,077 26 Member 2 hip fees 7,796 7,796 27 Interest 7,796 7,796 28 Other fees 7,750 7,750 10 Interest 1,785,461 1,647,776 137,685 30 Payroll taxes 1,785,461 1,647,776 137,685 30 Payroll taxes 1,138,713 1,138,713 1,138,713 1,138,713 1,138,713 1,138,713 1,138,713 1,138,713 1,141,018 141,018 141,018 141,018 1,141,018 141,018 141,018 141,018 1,141,018 141,018 141,018 141,018 141,018 1,138,713 1,138,713 1,138,713 1,138,713 1,138,713 1,138,713 1,138,713 1,141,018 141,01		trustees, and key employees				
Person described in section 498(c)(3)(8) 7 Other salaries and wages 8 Person plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Paycell taxes 57,339 11,138,713 1,131,018 1,131,018	6	Compensation not included above, to disqualified				
7 Other salanes and wages 8 Person plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 1 141,018 1 14,018 1 141,018 1 141,018 1 141,018 1 141,018 1 141,018 1 141,018						
8 Pension plan contributions (include section 401(k) and section 403(k) employer contributions) 9 Other employee benefits 57,339 57,339 57,339 1 Fees for services (non-employees) a Management 5 Legal 7,200 6,5			1 120 712	1 120 713		
and section 40(b) employee contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting d Lobying e Professional fundraising services See Part IV, line 17 Investment management fees g Other 12 Advertising and promotion 12 Advertising and promotion 13 Office expenses 141, 669 15 P6, 304 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 18 J ST ST ST ST ST ST ST ST ST ST ST ST ST			1,138,713	1,138,713		
141,018	8	·				
10 Payroll taxes	•		141 018	141 018	·······	
11 Fees for services (non-employees) a Management b Legal 3 , 0 67 3 , 0 67 3 , 0 67 4 , 0 0						
a Management b Legal c Accounting d Lobbying e Professorial fundrasing services See Part IV, Ime 17 f Investment management fees g Other 2 Advertising and promotion 12 Advertising and promotion 13 Office expenses 141,669 14 Information technology 15 Royalities 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Interest 19 Payments to affiliates 20 Depreciation, depletion, and amortization 1 Insurance 1 Insurance 2 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) 2 Equipment 2 Entry fees 3 Membership fees 4 12,077 12		-		3,7555		194-144-
b Legal		, , , ,				
G. Accounting d. Lobbying d. Lobbying Professional fundraising services. See Part IV, line 17 f. Investment management fees g. Other g. Chief Sexpenses g. Chief Sexpenses d. Information technology 13. Office expenses 1.41, 669 1.4698 1.47, 698 1	_	-	3,067			
e Professonal fundraising services See Part IV, line 17 f Investment management fees g Other		- [6,500		6,500	
f Investment management fees g Other	d	Lobbying				
g Other 22,852 22,852 36,771 22,852 22,852 36,304 45,365 36,771 37,241 36,771 36,771 36,771 36,771 36,771 37,841 36,771 36,771 36,771 37,841 36,771 36,771 36,771 36,771 36,305 31,1669 46,698 47,	е	Professional fundraising services See Part IV, line 17				
12 Advertising and promotion	f	Investment management fees			0.6 554	
13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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) 25 Equipment 26 Events 27,796 27,796 27,796 35,978 36,32,32 36,33,32 36,33,32 36,33,32 37,34,32 38,343 38,	g	Other			36,771	
14 Information technology 4,698 4,698 15 Royalties 58,106 58,106 16 Occupancy 58,106 58,106 17 Travel 35,978 35,978 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 263 19 Conferences, conventions, and meetings 20 Interest 263 21 Payments to affiliates 22 Depreciation, depletion, and amortization 4,562 23 Insurance 18,343 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) 37,261 379 12,382 25 Entry fees 12,077 12,077 2 Membership fees 8,220 8,220 3 2,746 7,796 7,796 4 Other fees 7,550 7,550 5 Total functional expenses. Add lines 1 through 24f 1,785,461 1,647,776 137,685 26 Joint costs. Check here ▶		- ·			45 26E	
15 Royalities				96,304		
16			4,030		4,030	
17 Travel 35,978 35,978		· '	58.106	58.106		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 10 Interest 263 263 11 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 18,343 18,343 18,343 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 Equipment 12,761 379 12,382 b Entry fees 12,077 12,077 c Membership fees 8,220 8,220 d Events 7,796 7,796 Other fees 7,550 7,550 f All other expenses. Add lines 1 through 24f 50 P98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and		, ,			-	
for any federal, state, or local public officials 19					1100 #	
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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 Equipment b Entry fees c Membership fees d Events e Other fees f All other expenses f All other expenses 263 263 263 263 2750 4,562 27,562 28,243 29 20 20 21,761 21,761 22,761 2379 212,382 20 212,077 212,077 212,077 22,077 23,200 24,200 25,7796 26,7796 27,796 27,796 27,796 27,796 27,796 27,796 27,796 27,750 27,750 27,750 27,750 27,750 27,766 27,750 27,766 27,766 27,766 27,776 28,713 29,746 20,746 21,785,461 21,785,461 21,785,461 21,785,461 21,785,461 21,785,461 22,746 23,746 24,562 24,562 25,761 26,777 27,796 27,7		·				
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses litemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Equipment b Entry fees c Membership fees d Events e Other fees f All other expenses 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	19					
22 Depreciation, depletion, and amortization 18,343 18,343 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	20	Interest	263		263	
18,343	21	Payments to affiliates			****	
24 Other expenses litemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Equipment 12,761 379 12,382 b Entry fees 12,077 12,077 c Membership fees 8,220 8,220 d Events 7,796 7,796 e Other fees 7,550 7,550 f All other expenses 8,113 5,367 2,746 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	22	Depreciation, depletion, and amortization		4,562	10 242	
covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Equipment	23	Insurance	18,343		18,343	
covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Equipment		Other company the same company and		1		
and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a Equipment b Entry fees c Membership fees d Events Other fees 7,796 7,796 7,550 137,685 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	24					
5% of total expenses shown on line 25 below) a Equipment		, , , , , , , , , , , , , , , , , , ,				
a Equipment 12,761 379 12,382 b Entry fees 12,077 12,077 c Membership fees 8,220 8,220 d Events 7,796 7,796 e Other fees 7,550 7,550 f All other expenses 8,113 5,367 2,746 25 Total functional expenses. Add lines 1 through 24f 1,785,461 1,647,776 137,685 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		-				
b Entry fees	а	•	12,761		12,382	
d Events 7,796 7,796 e Other fees 7,550 7,550 f All other expenses 8,113 5,367 2,746 25 Total functional expenses. Add lines 1 through 24f 1,785,461 1,647,776 137,685 26 Joint costs. Check here ▶		Entry fees	12,077			
e Other fees 7,550 7,550 f All other expenses 8,113 5,367 2,746 25 Total functional expenses. Add lines 1 through 24f 1,785,461 1,647,776 137,685 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	С	_				
f All other expenses 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	d			7,796		
Total functional 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	é			F 0.05		
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		•				
SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and			1,/85,461	1,041,116	13/,685	
	26	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				

	art X	Balance Sheet		(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest bearing			1	403,901
	2	Savings and temporary cash investments			2	·
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, tr	rustees, key			
		employees, and highest compensated employees Compl	ete Part II of			
	1	Schedule L			5	
	6	Receivables from other disqualified persons (as defined u	inder section			
		4958(f)(1)) and persons described in section 4958(c)(3)(E	3) Complete			
		Part II of Schedule L			6	
Assets	7	Notes and loans receivable, net			7	
SS	8	Inventories for sale or use			8	
ď	9	Prepaid expenses and deferred charges			9	
	l	Land, buildings, and equipment cost or	1			
		other basis Complete Part VI of Schedule D	10a 19,80)6		
	Ь	Less: accumulated depreciation	10b 4,56		10c	15,244
	11	Investments—publicly traded securities			11	
	12	Investments—other secunties See Part IV, line 11		12		
	13	Investments—program-related See Part IV, line 11	·	13		
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1		0 16	419,145
_	17	Accounts payable and accrued expenses			17	14,427
	18	Grants payable		18		
	19	Deferred revenue			19	346,657
	20	Tax-exempt bond liabilities			20	
s	21	Escrow or custodial account liability Complete Part IV of	Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustee				
寰	**	employees, highest compensated employees, and disqua				
<u>.e</u>		persons Complete Part II of Schedule L	5		22	
_	23	Secured mortgages and notes payable to unrelated third	parties		23	
	24	Unsecured notes and loans payable to unrelated third par			24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25			26	361,084
σ.	120	Organizations that follow SFAS 117, check here ▶	K and			
Net Assets or Fund Balances	1	complete lines 27 through 29, and lines 33 and 34.	→ ····· ·			
a	27	Unrestricted net assets		Ī	27	58,061
32	28	Temporarily restricted net assets			28	
9	29	Permanently restricted net assets			29	
5		Organizations that do not follow SFAS 117, check he	re ▶ 🗂			
Ľ		and complete lines 30 through 34.				
Ö	30	Capital stock or trust principal, or current funds			30	
ets	31	Paid-in or capital surplus, or land, building, or equipment	fund		31	
SS	32	Retained earnings, endowment, accumulated income, or			32	
t A	33	Total net assets or fund balances			0 33	58,061
Š	34	Total liabilities and net assets/fund balances			0 34	419,145

Form **990** (2009)

3b

Form 990 (2009)

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

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

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

Department of the Treasury Internal Revenue Service Name of the organization

Pacific Christian Academy

Employer identification number 27-0430776

Pa	Part Reason for Public Charity Status (All organizations must complete this part.) See instructions.												
Γhe	orgar	nization is not a	private foundation because	it is (For lines 1 through 11, che	ck only on	e box)				-			
1		A church, con	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A	\)(i).						
2 .	X	A school desc	cabed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3	П	A hospital or a	a cooperative hospital service	e organization described in secti	on 170(b)	(1)(A)(iii).							
4	П	A medical res	earch organization operated	in conjunction with a hospital des	scribed in	section 1	70(b)(1)	(A)(iii).	Enter th	e hospit	tal's name,		
	L	city, and state											
5	\Box	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
•	لـــا	An organization operated for the benefit of a college of university owned of operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)											
6				vernmental unit described in sec	tion 170/	h)(1)(A)(v	١						
7	H		· -	ubstantial part of its support from				the ger	neral nu	blic			
•	Ш	•	section 170(b)(1)(A)(vi). (Co		a govern	iiciitai uii		i the gen	iciai pa	Dilic			
۰				·	`								
8	H	•		'0(b)(1)(A)(vi). (Complete Part II		ntahution	momb	orchin fo	ac and	arocc			
9				more than 33 1/3 % of its suppo									
		•	•	ot functions—subject to certain e	-					แร			
		• • • • • • • • • • • • • • • • • • • •	-	d unrelated business taxable inco			i tax) iii	om busi	iesses				
		, ,	•	, 1975 See section 509(a)(2). (
10	H	•	•	clusively to test for public safety					4 41				
11	لــا	•	•	clusively for the benefit of, to pe						tion.			
				d organizations described in sec						uon			
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h												
	_	a U Type		c Type III–Functiona			d [e III-Oth	ier			
е	Ш			nization is not controlled directly									
		•		and other than one or more public	ciy suppor	tea organi	zations	describe	a in sec	lion			
			ection 509(a)(2)		-				_				
f				mination from the IRS that it is a	Type I, Ty	pe II, or I	ype III s	upportin	9				
			check this box		_								Ш
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from ar	ny of the							
		following pers											T
				ntrols, either alone or together wi	th persons	describe	d in (ii)				44.63	Yes	No
		٠.	pelow, the governing body of	• • •							11g(i)		
		• •	member of a person describe								11g(n)	$\overline{}$	
		• •	ontrolled entity of a person de								[11g(ni)	L
h			ollowing information about th		T				1	. 1			
(i)		e of supported	(il) EIN	(iii) Type of organization (described on lines 1–9	1 ' '	organization sted in your		ou notify	(vi) l organizat	s the	(vii) Am sup		
	org	janization		above or IRC section	1 ''	document?	∞l (i)	of your	(i) organi	zed in the	507	port	
				(see Instructions))	<u> </u>			oort?	U				
					Yes	No	Yes	No	Yes	No			
					1								
					1								
						ļ				ļļ			
		,		1									
		· 		<u> </u>	<u> </u>								
T-4				•	1								

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

box and stop here. The organization qualifies as a publicly supported organization

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

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

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

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

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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Page 3

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

	(Complete only if you che	ecked the box	on line 9 of Pa	rt I.)			
Sec	tion A. Public Support						
Cal	endar 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.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513				<u> </u>		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						· · · · · · · · · · · · · · · · · · ·
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year				,		
C	Add lines 7a and 7b	,	1				
8	Public support (Subtract line 7c from line 6)		<u> </u>				
<u>S65</u>	tion B. Total Support	<u> </u>	<u> </u>	<u> </u>	l	L	
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	(4) 2000	(2) 2000	(0) 2007	(0/1000	(0, 200	(1)
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		1		50413	(2)	
14			second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	▶ □
500	organization, check this box and stop here		tage				
	Public support percentage for 2009 (line 8,			(f)\		15	%
15 16	Public support percentage for 2009 (line 6, Public support percentage from 2008 Sche			V//		16	<u>%</u>
16 Sec	tion D. Computation of Investme						,
17	Investment income percentage for 2009 (III			column (f))		17	%
18	Investment income percentage from 2008			- \\'//		18	%
19a	33 1/3 % support tests—2009. If the orga			14, and line 15 is n	nore than 33 1/3 %	, and line	
٠٠	17 is not more than 33 1/3 %, check this be	ox and stop here.	The organization qu	ualifies as a publicly	y supported organi	zation	▶ [
b	33 1/3 % support tests—2008. If the orga						
	line 18 is not more than 33 1/3 %, check th	is box and stop he	ere. The organization	on qualifies as a pu	blicly supported or	ganization	>
20	Drivete foundation If the erganization did	not check a box o	n line 14 10a or 19	Oh check this hove	and see instruction	e	▶

Schedule A (Form 990 or 990-EZ) 2009 Pacific Christian Academy

27-0430776

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► 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.

OMB No 1545-0047 2009

Open to Public Inspection

Employer identification number Name of the organization 27-0430776 Pacific Christian Academy Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (dunng year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes No 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service. provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Schedule D (Form		ristian Aca			30776	Page 2
Part III O	rganizations Maintaining	Collections of Art	<u>, Historical Treas</u>	ures, or Other	<u> Similar Assets (</u>	continued)
	ganization's acquisition, accession, ms (check all that apply)	and other records, chec	ck any of the following	that are a significant	use of its	
a Public ex	khibition	d Loai	n or exchange program	ns		
b Scholarty	y research	e Othe				
	ation for future generations					
	scription of the organization's collection	ctions and explain how t	they further the organiz	ation's exempt purpo	ose in	
5 During the ye	ear, did the organization solicit or re	ceive donations of art, I	historical treasures, or	other similar		
	sold to raise funds rather than to be				1V" 4- F 00	Yes No
	scrow and Custodial Arra /, line 9, or reported an am			ation answered	Yes to Form 98	
1a Is the organiz	zation an agent, trustee, custodian	or other intermediary fo	r contributions or other	assets not		
' included on F	Form 990, Part X?					Yes No
b If "Yes," expl	ain the arrangement in Part XIV an	d complete the following	g table			
						Amount
c Beginning ba	alance				1c	
d Additions dui	ring the year				1d	
e Distributions	during the year				1e	
f Ending balan	nce				1f	
2a Did the organ	nization include an amount on Forn	n 990, Part X, line 21?				Yes No
b If "Yes," expl	ain the arrangement in Part XIV					
Part V E	ndowment Funds. Comple	ete if organization	answered "Yes" to	Form 990, Par	t IV, line 10.	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of	year balance					
b Contributions	5					
c Net investme	ent earnings, gains,		-			
and losses						
d Grants or scl	holarships					
	ditures for facilities					
and program						
f Administrativ						
g End of year t	•					
	estimated percentage of the year e	nd balance held as				
	nated or quasi-endowment	%				
b Permanent e	_					
c Term endow						
	dowment funds not in the possessi	on of the organization th	nat are held and admini	stered for the		_
organization	·					Yes No
-	d organizations					3a(i)
(ii) related o	-					3a(ii)
• •	a(ii), are the related organizations li	sted as required on Sch	edule R?			3b
	Part XIV the intended uses of the o					
	vestments—Land, Buildin			D. Part X. line 10).	
	scription of investment	(a) Cost or other basi			ccumulated	(d) Book value
	•	(investment)	basis (other		preciation	
1a Land						
b Buildings						
c Leasehold in	norovements					
d Equipment	npi o rementa		19	,806	4,562	15,244
e Other						
	a through 1e (Column (d) must equ	ual Form 990. Part X. co	olumn (B), line 10(c))	· · · · · ·	•	15,244
	<u> </u>	<u>.</u>				

Schedule D (Form 990) 2009 Pacific Christia			27-0430776	Page 3
Part VII Investments—Other Securities. See	Form 990,			
(a) Description of security or category		(b) Book value	(c) Method of	
(including name of security)		, ., .,	Cost or end-of-yea	r market value
Financial derivatives	<u> </u>			
Closely-held equity interests	Ļ		.,	
Other				
			-	
			_	
			-	
				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<u> </u>			
Part VIII Investments—Program Related. See	<u> Form 990,</u>			
(a) Description of investment type		(b) Book value	(c) Method of	
			Cost or end-of-yea	r market value
		······································		
,				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	>			
Part IX Other Assets. See Form 990, Part X,	line 15.			
(a) D	escription			(b) Book value
,				
				· · ·
				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			>	
Part X Other Liabilities. See Form 990, Part	t X, line 25.	. <u>.</u>		·
1 (a) Description of liability		(b) Amount	_	
Federal income taxes			_	
			_[
			_[
			_[
			_	
			_	
•			_	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	•			
2. FIN 48 Footnote In Part XIV, provide the text of the footnote in		tion's financial statement	is that reports the	

organization's liability for uncertain tax positions under FIN 48

Sche	dule D (Form 990) 2009 Pacific Christian Academy		27-043077		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		•	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
	rt XII Reconciliation of Revenue per Audited Financial Statemen	nts W	ith Revenue per Ret		
1	Total revenue, gains, and other support per audited financial statements	110 11	itti Korondo por Kor	1	-
	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
2	Net unrealized gains on investments	2a	!		
a	Donated services and use of facilities	2b	-+++·····	1 1	
b		2c		1 1	
C	Recoveries of prior year grants	2d	<u> </u>	1	
ď	Other (Describe in Part XIV)	Zu	·	2e	
е	Add lines 2a through 2d			3	
3	Subtract line 2e from line 1	1		-	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1	
b	Other (Describe in Part XIV)	_4b	1.87	ا . ا	
С	Add lines 4a and 4b			4c	***-
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	4 1	With Francisco per D	5	
_Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents v	vitn Expenses per R	eturr	
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1.	I		
а	Donated services and use of facilities	2a		-	
b	Prior year adjustments	2b		-	
C	Other losses	2c		-	
d	Other (Describe in Part XIV)	2d		┨ :	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	1	1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b	L	4	
C	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines				
and 2	2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines	2d and	d 4b Also complete		
this p	part to provide any additional information				
			. – – – – –		
	- 				
	<u> </u>				
- ,			_		

Sche	dule	<u>D</u> (Fo	rm 9	90) :	2009	•	Pa	JC:	LIJ	LC	Cr	ırı	LSt	:la	ın	AC	cac	len	ıy						<u> </u>	· U 4	30	//	<u> </u>			_			Page 5
Pa	rt X	IV	n2	lagi	em	ent	tal i	info	rm	atio	n (cor	ntinu	ued	l)																				
	•	••••																																	
		-	_	-			_	_	_	_	_					-	_	_	_	_	_			_	_	_	_	_	_	_	_		-	_	
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			_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	– ·		-	_	_	_	-	_	_	_	_	-	-	
		- —	_	_	_	_	_	_		_	_	_	_		_	_	_	_	_	_	_			- –	_	_	_	_	_	_	_	_	_	_	
			_	_	_		_	_	_	_	_	_	_	_	_	_		_	_	_	_				_	_	_	_	_		_	_	_	_	
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SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Schools

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number Name of the organization 27-0430776 Pacific Christian Academy YES NO Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, X bylaws, other governing instrument, or in a resolution of its governing body? 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, X 2 programs, and scholarships? 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 X 3 describe. If "No," please explain If you need more space, use Schedule O (Form 990) The racially nondiscriminatory policy is published in all local papers for Kent, Federal Way, and Des Moines. Does the organization maintain the following? X Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially b X nondiscriminatory basis? 4b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing X with student admissions, programs, and scholarships? 4c X Copies of all material used by the organization or on its behalf to solicit contributions? 4d If you answered "No" to any of the above, please explain If you need more space, use Schedule O (Form 990) Does the organization discriminate by race in any way with respect to X 5a Students' rights or privileges? X 5b Admissions policies? b X 5c Employment of faculty or administrative staff? X 5d Scholarships or other financial assistance? X 56 Educational policies? X 5f Use of facilities? X 5g Athletic programs? X 5h Other extracurricular activities? 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? X 6b 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) 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)

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities
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.

Attach to Form 990 or Form 990-EZ. See separate Instructions.

OMB No 1545-0047

Open To Public Inspection

lame of the organization Pacific Christian	Academy				27-04307	
Part I Fundraising Activities. Complete it Form 990-EZ filers are not required	f the organizati	on ar	rt.	red "Yes" to Form		
1 Indicate whether the organization raised funds through a	ny of the following	activitie	s Ch	eck all that apply		
a Mail solicitations	e Solicitation	of non	-gove	rnment grants		
b Internet and email solicitations	f Solicitation	of gov	ernme	ent grants		
c Phone solicitations	g Special fur	ndraisir	g eve	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement wit or key employees listed in Form 990, Part VII) or entity in	h any individual (in connection with pr	cluding ofessio	office	ers, directors, trustees indraising services?		Yes No
b If "Yes," list the ten highest paid individuals or entities (fu to be compensated at least \$5,000 by the organization	ndraisers) pursuan	t to agr	eeme	nts under which the fun-	draiser is	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did raiser custo contri contrib	have dy or	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
	ļ					
						
		1		·		
						
•						
					·- -	
	<u>.</u>	+				
				,		
	<u> </u>		I		<u>,, </u>	
Total			<u> </u>			<u></u>

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

Page 2

P	art i			c. Complete if the org								epor	ted	<u> </u>
				(a) Event #1		(b) Event #2			(c) Other events		(d) To	otal eve	rougi	h
Revenue	1 2	Gross receipts Less Chantable contributions Gross revenue (line 1		(event type) 57,434		(event type)			(total number)			5	7 , 4	250
	4	minus line 2) Cash prizes		41,184	1							4:	1,1	.84
	5	Noncash prizes			-									
sesu	6	Rent/facility costs	-					<u> </u>						
Direct Expenses	7	Food and beverages			-			<u> </u>	·-					
Dire	8	Entertainment			+									
	9	Other direct expenses	-	28,028	3									28
P	10 11 art	Net income summary Co	mbine	nes 4 through 9 in column (line 3, column (d), and line if the organization an	10	red "Yes" to Fo	rm 990	Parl	IV line 19 or	repo	orted mor	13	3,0 3,1)28 ₎ .56
				rm 990-EZ, line 6a.	1					 				
Revenue				(a) Bingo		(b) Pull tabs/insta bingo/progressive b			(c) Other gaming		(d) Total col (a) th	-		
<u>~</u>	1	Gross revenue			+	· · · · · · ·								
ses	2	Cash prizes			+									
Direct Expenses	3	Noncash prizes			+			ļ						—
Direc	4	Rent/facility costs		, ,										
	6	Other direct expenses Volunteer labor		Yes % No		Yes No	%		Yes No	%				
	7	Direct expense summary	Add li	nes 2 through 5 in column ((d)					•	(
	8	Net gaming income sumi	nary C	combine line 1, column d, a	nd line	e 7				•			.	
9 a b	Is	• •	-	iization operates gaming ac te gaming activities in each)a	'es	No_
10a b		ere any of the organization 'Yes," Explain	's gamı	ng licenses revoked, suspe	ended	or terminated during	g the tax ye	ar?			1	0a	1	
11 12	ls	the organization a grantor,	benefi	ng activities with nonmemb ciary or trustee of a trust or		mber of a partnersh	ıp or other e	entity				11	1	
DAA		rmed to administer charitat	ne gam	ıng ∕					Schedu	ıle G (F	Form 990 c	12 or 990	-EZ)	2009

Sche	edule G (Form 990 or 990-EZ) 2009 Pacific Christian Ac	ademy	27-043077	6	P	age 3
,	•				Yes	No
13	Indicate the percentage of gaming activity operated in					
а	The organization's facility	L¹	13a %_		1	
b	An outside facility	ل_1	13b			
14	Provide the name and address of the person who prepares the organization's gamil	ng/special events books				
	and records				1	
-	•					
	Name					
	Address ►					
15a	Does the organization have a contract with a third party from whom the organization	n receives gaming				
	revenue?			15a		
b	If "Yes," enter the amount of gaming revenue received by the organization > \$; a	ind the			
	amount of gaming revenue retained by the third party ▶ \$	•				
С	If "Yes," enter name and address of the third party					
,					I	
	Name ►				ı	
	Address ►					
16	Gaming manager information					
	Name ►					
	Gaming manager compensation ▶ \$					
	Description of services provided ▶		,			
	Director/officer Employee Independent contract	ctor				
17	Mandatory distributions					
а	Is the organization required under state law to make charitable distributions from the	e gaming proceeds to			-	
	retain the state gaming license?			17a		
b	-	pt organizations or spent				
	in the organization's own exempt activities during the tax year ▶ \$					<u> </u>

312 10/03/2011 3 21 218	SCHEDULEI	Form 990)
103/50/01 2	HED	orm

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

•	
1545-0047	60
OMB No	20

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

General Information on Grants and Assistance Pacific Christian Academy

Part

Open to Public Inspection

Employer identification number 27-0430776

1 Does the s	the celection	e amount of the grance?	nts or assist	is or assistance, the grantees' eligibility for the grants or assistance, and It funds in the United States Organizations in the United States	is or assistance, the grantees' eligibility for the grants or assistance, and nt funds in the United States	assistance, and	ewsuc and answer	Yes Yes	운 [본]
Fart E	Grants and Other Assistance to Governments and Organizations in the Office States. Complete in the Organization answered to Spanization and Spanization and Spanization and Spanization and Spanization and Spanization and Space is needed	vernments and scipient that rec if additional sp	eived mo	ore than \$5,000. Ceded	theck this box if n	o one recipient	received more	than \$5,000. Use	▲
	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	_
Enga	Enter total number of section 501(c)(3) and government organizations	rganizations						A A	

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

Schedule I (Form 990) 2009

1512 10/03/2011 9 21 AM

Part III

27-0430776

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Schedule | (Form 990) 2009 Pacific Christian Academy

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, FMV, appraisal, other)
Grants			32,624	FMV	Tuition
Scholarships			19,200	FMV	Tuition
Bat IV Sunlemental Information Complete this part to provide the information required in Part I. line 2, and any other additional information.	complete this part to p	rovide the information	n required in Part I. li	ne 2. and any other addition	nal information.

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

grants funds is decided upon by a committee of three voting members Use of

Decisions are and one accounts receivable clerk who hands down awards based on decisions granted by the voting members of the committee. based on financial need assessed by FACTS Grant and Aid, an independent

company which assesses need based on income, debt, and total family

financial obligations. The total amount available for grants is divided by

the number of famlies and the same amount of aid is offered to each family.

1512 10/03/2011 9 21 AM

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Pacific Christian Academy Schedule I (Form 990) 2009

	Use rait to alla scriedale I-1 (i offili 990) il additioliai space is ficcaca:	וו סוווו ססס/ וו מממוווסוו	מו שמת וש ווכרתכת.			
" 	(a) Type of grant or assistance	(p) Numper of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
•		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
	:					Late delivery .
Dan IV	Supplemental Information Complete this part to provide the information required in Part I. line 2, and any other additional information.	Complete this part to p	rovide the information	n required in Part I. li	ne 2. and anv other addition	nal information.

Supplemental Information. Complete this part to provide the information required in Part ™

Students apply for them individually and

applications are scored by each member of the committee based on criteria

Scholarships are based on merit.

One student per award offered is selected based on point assigned to each.

total

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

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.

2009
Open to Public Inspection

Name of the organization

parents.

Pacific Christian Academy

Employer identification number 27-0430776

Form 990, Part III, Line 4a - First Achievement around the world. Mission trips were taken to Mexico in which three homes were built and to Los Angeles to help the Dream Center in their efforts to get youth in their area out of gangs, off drugs, and on with living productive lives. Athletics, Fine Arts, and Academics are stressed with a biblical worldview to produce championship teams, award winning performing groups and some of the top scholars in our area. Chapels with student-led worship are vibrant and vital to student life and occur each week for all students. Our vision and scope are communicated regularly through an active website (ChristianFaithSchool.com), our quarterly student newsletter (The Eagle times), weekly classroom newsletters at the elementary level, parent teacher meetings, an active PTA, and weekly emails from Principal to all

Form 990, Part VI, Line 11a - Organization's Process to Review Form 990 Form 990 will be reviewed and approved by the Board of Directors before filing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

The conflict of interest policy is enforced by the Board and administrative staff. The organization does not enter into business dealings with Board Members.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are made available upon written request.

Department of the Treasury Internal Revenue Service (99) **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172

Name(s) shown on return

► See separate instructions.

Identifying number

Attachment Sequence No

	Pacific	Christian	Academy				27-	043	0776
	ess or activity to which this form relates								
	ndirect Depreciati			4: 47					
Pa	rt I Election To Expens	•	•			complete De	. - 4		
4	Note: If you have a				ore you	complete Pa	IIII.	1	250,000
1	Maximum amount See the instruction	•		es				2	230,000
2	Total cost of section 179 property pl Threshold cost of section 179 prope			tructions)				3	800,000
4	Reduction in limitation Subtract line	-		ii uciioris)				4	300,000
5	Dollar limitation for tax year Subtract line		*	ed filma sei	narately see	instructions		5	
6	(a) Description	•			usiness use		Elected cost		
•	· · · · · · · · · · · · · · · · · · ·								
7 ·	Listed property. Enter the amount from	om line 29	•			7			
8	Total elected cost of section 179 pro		ın column (c), lines (6 and 7	•	•		8	
9	Tentative deduction Enter the small							9	
10	Carryover of disallowed deduction fi	om line 13 of your 20	008 Form 4562					10	
11	Business income limitation Enter th	e smaller of busines:	s income (not less th	nan zero)	or line 5 (s	ee instructions)		11	
12	Section 179 expense deduction Ad-	d lines 9 and 10, but	do not enter more th	nan line 1	1 .			12	
13	Carryover of disallowed deduction to	2010 Add lines 9 a	nd 10, less line 12		<u> </u>	13			
	Do not use Part II or Part III below for								
Pa	rt II Special Depreciation						ed prope	rty.) ((See instr.)
14	Special depreciation allowance for o		er than listed proper	rty) placed	d in service	•			
	during the tax year (see instructions	•						14	
15	Property subject to section 168(f)(1)							15	4,562
16 D-	Other depreciation (including ACRS		ida liatad pranai	rtu \ /\$/	oo inetru	otions \		16	4,362
Pe	rt III MACRS Depreciati	on (Do not inclu	Sectio		ee msuu	CHOIIS.)			
17	MACRS deductions for assets place	od in service in tax ve						17	0
18	If you are electing to group any assets place	-			al asset acco	ounts check here	▶ □	···	
		Assets Placed in Se						stem	
•	(a) Classification of property	(b) Month and year placed in	(c) Basis for deprec		d) Recovery	(e) Convention	(f) Met	nod	(g) Depreciation deduction
		service	only-see instruction		period	(e) Convention	(1) WE	100	(g) Depreciation deduction
<u>19a</u>	3-year property								
<u>b</u>	5-year property				· ·				
<u></u>	7-year property								
<u>d</u>									
<u>e</u> f	15-year property 20-year property						†		
q	25-year property				25 yrs		S/L		
	Residential rental				27 5 yrs	MM	S/L		
•	property				27 5 yrs	MM	S/L		
i	Nonresidential real				39 yrs	MM	S/L		
	property					MM	S/L		
	Section C—As	sets Placed in Ser	vice During 2009 Ta	ax Year U	Jsing the A	Iternative Depi	eciation S	ystem	<u> </u>
20a	Class life						S/L		
b	12-year				12 yrs		S/L		
	40-year	<u> </u>			40 yrs	ММ	S/L		<u> </u>
_Pa	art IV Summary (See inst								r
21 '								21	
22	Total. Add amounts from line 12, lin	•				Enter here			4 500
	and on the appropriate lines of your	<u>-</u>	•		tructions			22	4,562
23	For assets shown above and place	-	e current year, enter	rine		,,			
	portion of the basis attributable to s	ection ZoJA Costs		_		23			<u> </u>