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Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the **2009** calendar year, or tax year beginning **AUG 1, 2009** and ending **JUL 31, 2010**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization COMMUNITY CHRISTIAN ACADEMY Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4706 Park Center Northeast City or town, state or country, and ZIP + 4 Lacey, WA 98516	D Employer identification number 47-1810525
	E Telephone number (360) 456-2100		G Gross receipts \$ 3,418,320.
	F Name and address of principal officer: Robert L. Helstrom Post Office Box 3887, Lacey, WA 98509-3887		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
	I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: ▶ www.cca-olympia.org		K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ L Year of formation: 1998 M State of legal domicile: WA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Provide school education	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 5
	5 Total number of employees (Part V, line 2a)	5 139
	6 Total number of volunteers (estimate if necessary)	6 250
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0.
b Net unrelated business taxable income from Form 990-T, line 34	7b 0.	

Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 33,331.	Current Year 40,956.	
	9 Program service revenue (Part VIII, line 2g)	3,308,044.	3,242,173.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,655.	101.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	138,929.	135,090.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,487,959.	3,418,320.	
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	172,246.	258,038.
		14 Benefits paid to or for members (Part IX, column (A), line 4)		
		15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,804,589.	1,691,259.
		16a Professional fundraising fees (Part IX, column (A), line 11e)		
		b Total fundraising expenses (Part IX, column (D), line 25)		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24d)	1,672,995.	1,673,433.		
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,649,830.	3,622,730.		
19 Revenue less expenses. Subtract line 18 from line 12	<161,871.>	<204,410.>		

Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 522,640.	End of Year 480,445.
	21 Total liabilities (Part X, line 26)	707,612.	869,827.
	22 Net assets or fund balances. Subtract line 21 from line 20	<184,972.>	<389,382.>

Part II Signature Block

Signature Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer: <i>Karl Meier</i>	Date: 12/15/10
Type or print name and title: Karl Meier, Treasurer & Board Member		

Preparer's Use Only	Preparer's signature: <i>Phillip A. Hall</i>	Date: 12/15/10	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4: Strader Hallett & Co., P.S. 5209 Corporate Center Court Southeast Lacey, Washington 98503			EIN ▶

Phone no. ▶ **(360) 456-2100**

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

☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

It is the mission of Community Christian Academy to prepare students to impact their world for Christ by equipping them with a sound education, by empowering them with a biblical worldview, and by inspiring them through godly leadership.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

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

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

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

4a (Code:) (Expenses \$ 3,328,712. including grants of \$) (Revenue \$ 2,916,917.)

Elementary School and Secondary School enrolled 218 students. High School enrolled 189 students.

4b (Code:) (Expenses \$ 294,018. including grants of \$) (Revenue \$ 325,256.)

Day Care for 36 children.

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

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

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

4e Total program service expenses \$ 3,622,730.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		X
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		X
• 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		X
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		X
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		X
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.		X
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	X	
14a Did the organization maintain an office, employees, or agents outside of the United States?		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		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		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		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		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		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		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	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		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		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
25b 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		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	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		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).		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	X	
28c 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	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	10	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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.	139	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against 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 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

Form 990 (2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	10	
b Enter the number of voting members that are independent	5	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?		X
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **WA**

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 ☒ 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: **Karl Meier - 360-491-6320**
4550 Third Avenue Southeast, Lacey, Washington, WA 98503

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee

[illegible]

Form 990 (2009)

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	40,956.			
	g Noncash contributions included in lines 1a-1f \$					
h Total. Add lines 1a-1f			40,956.			
Program Service Revenue	2 a School Tuition Fees	Business Code 900099	2916917.	2916917.		
	b Day Care Fees	624410	325,256.	325,256.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		3242173.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		101.			101.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real 135090.				
	b Less. rental expenses					
	c Rental income or (loss)	135090.				
	d Net rental income or (loss)		135,090.			135,090.
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less. cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less. direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less. direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
b Less. cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions.		3418320.	3242173.	0.	135,191.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	258,038.	258,038.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	189,775.	189,775.		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,279,651.	1,279,651.		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	84,460.	84,460.		
10 Payroll taxes	137,373.	137,373.		
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	18,213.	18,213.		
13 Office expenses	25,713.	25,713.		
14 Information technology	13,116.	13,116.		
15 Royalties				
16 Occupancy	1,158,631.	1,158,631.		
17 Travel	7,263.	7,263.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	17,427.	17,427.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	40,059.	40,059.		
23 Insurance	31,098.	31,098.		
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 <u>Custodian Expense</u>	81,848.	81,848.		
b <u>Extra Curricular Sports</u>	51,229.	51,229.		
c <u>Curriculum Expenses</u>	42,509.	42,509.		
d <u>Kitchen Expenses</u>	37,385.	37,385.		
e <u>Bad Debts</u>	31,283.	31,283.		
f All other expenses	117,659.	117,659.		
25 Total functional expenses Add lines 1 through 24f	3,622,730.	3,622,730.	0.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	32,731.	1	489.
	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, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	66.	9	406.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 680,013.		
	b Less: accumulated depreciation	10b 202,463.	10c 487,843.	477,550.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. 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	2,000.	15	2,000.
16 Total assets. Add lines 1 through 15 (must equal line 34)	522,640.	16	480,445.	
Liabilities	17 Accounts payable and accrued expenses	12,378.	17	105,703.
	18 Grants payable		18	
	19 Deferred revenue	450,728.	19	519,664.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	244,506.	22	244,460.
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	707,612.	26	869,827.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	<184,972.>	32	<389,382.>
	33 Total net assets or fund balances	<184,972.>	33	<389,382.>
34 Total liabilities and net assets/fund balances	522,640.	34	480,445.	

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

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

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

COMMUNITY CHRISTIAN ACADEMY

Employer identification number

47-1810525

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

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

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☒ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III - Functionally integrated
 - d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2009

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

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

Section A. Public Support

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

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
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 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)						

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

**Community Christian Academy
Financial Aid, Account 5000
August 1, 2009-July 31, 2010**

<u>Name</u>	<u>Amount</u>
Arnold, Robert & Tina	12,833.04
Bates, Tim & Allison	2,745.38
Billings, Jennifer	85.00
Blain, Charles & Debra	1,121.86
Borrego, Roger & Alisa	5,336.34
Boylan, Tim & Amanda	2,349.52
Burres, Tod & Lisa	375.00
Carras, Chris & Marjorie	2,499.96
Carrillo, Norman & Dawn	6,350.00
Cate, Vicki	3,994.45
Charette, Dawn / Robert Knieriem	550.00
Charron, Wendy	156.67
Choi, Yoon-Jeong (Rachel)	750.00
Coler, Michele	3,031.63
Crane, Sandra	179.17
Damitio, John & Andrea	2,599.96
Day, Chrissy	710.00
Derrick, Mitchell & Lisa	5,765.10
Dillingham, Torus & Rachel	1,700.00
Dominguez, Lawrence & Elsa	3,000.00
Downey, Kevin & Diana	6,760.00
Dunn, Rodger & Christine	2,175.00
Edwards, Curtis & Carrie	2,910.38
Elguero-Smith, Phoenix (Rachel Smith L.)	3,076.32
Everett, Stacy (Moyes)	5,300.20
Fennell, Scott & Caressa	5,500.00
Fuller, Robert & Suzi	4,814.99
Gadbow, Lynne (Rhyen-Gadbow)	2,040.00
Gibbons, Tom & Christina	2,274.96
Graham, Rick	8,000.00
Gudyka, Ronald & Kimberly (Quinlan)	1,270.00
Hallmann, Price & Maria	140.00
Hamilton, Braden & Erin	2,314.95
Hamilton, Scott & Kristin	12,820.84
Hancock, Carl & Cynthia	3,150.00
Hanners, Daniel & Heather	1,825.00
Hansen, Mike & Lisa (Cook)	333.04
Herr, Susan	467.50
Isoz, Kathy	3,000.00

**Community Christian Academy
Financial Aid, Account 5000
August 1, 2009-July 31, 2010**

Jones, Ted & Shirley	4,500.00
Jordan, Doug & Melissa	2,420.00
Keesee, Robert & Rebecca	12,538.13
Koukal, Marshall & Ann-Charisse	2,649.96
Krist, Robert & Tammie	3,075.00
Lebien, Gregory & Gloria	6,699.94
Lindstrom, Grant & Jeanette	6,430.00
Lovik, Dena	3,000.00
McGregor, Ross & Diane	1,500.00
McNair, Michael & Christina	2,690.00
Meier, Karl	4,150.00
Missildine, Michael & Jolena	1,590.05
Moore, Ed & Linda	1,664.56
Motz, David & Lynanne	5,600.00
Orgeron, Danny & Andrea	5,840.00
Phillips, Ben & Dottie	3,087.50
Potis, Christina	7,131.17
Powell, Steve & Carrie	8,470.00
Salo, Frank & Linda	8,350.00
Shoemaker, Michael & Susan	2,925.01
Sorrell, Daniel & Lisa	2,175.00
Sotak, Monique	2,115.00
Sowers, Tad & Katherine	5,350.00
Stacy, Mike & Sherry	2,200.00
Stone, Lisa (Eaves Stone, Brandy)	1,540.00
Thomas, Randall & Barbara	1,556.25
Twiddy, Ron & Tamara	73.33
Wadsworth, Charles & Robin	2,910.38
Webster, Tom & Kristin	1,245.00
West, Jeff & Kim	8,000.00
Wilson, Michael & Katya	5,500.00
Worthen, Jana (Walker)	1,764.00
Wyatt, Stefanie	4,991.00
	<hr/>
	\$258,037.54
	<hr/>

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

Name of the organization

COMMUNITY CHRISTIAN ACADEMY

Employer identification number

47-1810525

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 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 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 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.

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

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

- 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 ► \$

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

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

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

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

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

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

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

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

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

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

	(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					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

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

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

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		504,713.	65,659.	439,054.
d Equipment		175,300.	136,804.	38,496.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				477,550.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

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 to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	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	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
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	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 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 4b. Also complete this part to provide any additional information.

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

Name of the organization

COMMUNITY CHRISTIAN ACADEMY

Employer identification number

47-1810525

- 1** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 2** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 3** Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.
If you need more space, use Schedule O (Form 990)

The school includes a nondiscriminatory policy in handbooks and advertisements made available to the general public

- 4** Does the organization maintain the following?
- a** Records indicating the racial composition of the student body, faculty, and administrative staff?
- b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d** Copies of all material used by the organization or on its behalf to solicit contributions?
If you answered "No" to any of the above, please explain. If you need more space, use Schedule O (Form 990).

- 5** Does the organization discriminate by race in any way with respect to:

a Students' rights or privileges?

b Admissions policies?

c Employment of faculty or administrative staff?

d Scholarships or other financial assistance?

e Educational policies?

f Use of facilities?

g Athletic programs?

h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain. If you need more space, use Schedule O (Form 990).

- 6a** Does the organization receive any financial aid or assistance from a governmental agency?

b Has the organization's right to such aid ever been revoked or suspended?

If you answered "Yes" to either line 6a or line 6b, explain on Schedule O (Form 990).

- 7** Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Schedule O (Form 990).

YES NO

1

X

2

X

3

X

4a

X

4b

X

4c

X

4d

X

5a

X

5b

X

5c

X

5d

X

5e

X

5f

X

5g

X

5h

X

6a

X

6b

X

7

X

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

Schedule E (Form 990 or 990-EZ) 2009

[illegible]

Community Christian Academy

Tuition Assistance

2.160.1

It was the hope of the founders of the school that no one would ever be turned away from Christian education because of a lack of ability to pay tuition. It should be noted, however, that private education in a Christian environment will always require commitment and sacrifice on the part of the parents.

The following guidelines are set forth to provide direction and policy:

1. Tuition assistance is granted in the form of discounts to families with more than one student enrolled at CCA.
2. Applications for financial aid are due June 1st each year. A formal application is to be filled out and returned to the office to be presented for consideration at the June School Board meeting. Each application will be considered on it's own merit. This process must be done each year, as scholarships are not automatically renewable.
3. Maximum tuition assistance will be set at 50%. Where the board agrees upon a greater amount, the minimum payment will be set at \$50.00 per month for an eleven month period plus registration fees.
4. All tuition assistance recipients should be encouraged to gradually increase their share of the payments. Those who are receiving tuition assistance are encouraged to look upon it as a loan and should consider paying it back upon completion of their children's attendance at CCA.

Scholarship and Discount policies (proposed March 1999) Approved 4/3/99

2.151.3

Registration: \$175 fee for the first child. Second child is \$150; third \$125, and so on. To pay registration one must be fully paid up for the current school year. If a family cannot pay the registration fully, monthly payments can be arranged as long as the registration is paid in full by August 1 (During this time the funds paid will reserve the child's classroom place.

2.135.1

Staff pays normal registration fees and field trip fees. The tuition is provided for the first child, the second child is a 85% reduction, the third a 80%, fourth a 75%, and so on. No other discounts apply.

2.160.1

All scholarships are on a first come first serve basis beginning in July. For the 2000-01 school year \$1000 per month can be given in scholarships. Families that need a scholarship may apply at the time of registration, pay their registration with the understanding it will be refunded if the scholarship is denied. If the scholarship is approved, all other discounts do not apply.

2.132.1

Pastor's discounts will be 50% of the tuition. Registration fees and field trip fees must be paid in full. No other discounts apply.

2.131.1

A \$10 discount will be given for each family who pays before the 5th of the month.

2.133.1

Families with more than one child in the school receives a 10% discount on tuition for each child after the first child.

2.103.1

For those families who wish to pay tuition annually in full, there is a 5% discount on tuition after the monthly discount has been deducted.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

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

OMB No 1545-0047

2009

Open To Public
Inspection

Name of the organization

COMMUNITY CHRISTIAN ACADEMY

Employer identification number
47-1810525

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

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

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

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

► \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

► \$

Part II Loans to and/or From Interested Persons.

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

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
The Helstrom Char	X		245,199.	244,460.		X	X		X	
Total				► \$ 244,460.						

Part III Grants or Assistance Benefiting Interested Persons.

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

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

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
Gordon Scott Vinzant	Son-in-law of board	38,500.	Received co		X
Kari L. Meier	Spouse of board mem	29,400.	Received co		X
The Helstrom Foundation	Board member is als	969,481.	Received re		X

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

Schedule L (Form 990 or 990-EZ) 2009

See Schedule O for Schedule L Continuations

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.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

COMMUNITY CHRISTIAN ACADEMY

Employer identification number
47-1810525

Form 990, Part VI, Section A, line 2: Robert Helstrom, President/Board
Chair, and Yvonne Helstrom, Secretary/Board Member are married.

Robert Helstrom, President/Board Chair, is the father-in-law of Karl Meier,
Treasurer/Board Member.

Yvonne Helstrom, Secretary/Board Member, is the mother-in-law of Karl
Meier, Treasurer/Board Member.

Form 990, Part VI, Section A, line 6: Organized as a non-stock and
non-profit entity without members, governed by a self-perpetuating board of
directors.

Form 990, Part VI, Section A, line 8a: The organization does not always
contemporaneously document in writing the meetings and actions undertaken
by the governing body.

Form 990, Part VI, Section A, line 8b: The organization does not always
contemporaneously document in writing the meetings and actions undertaken
by each committee with authority to act on behalf of the governing body.

Form 990, Part VI, Section B, line 11: A copy of Form 990 was not made
available to all members of its governing body. It was reviewed by the
President/Board Chair and Treasurer/Board Member before filing.

Form 990, Part VI, Section B, Line 15: School's top management official is
Superintendent. No employee meets definition of key employee. School has
a budget and an application process for paid positions. Comparable wage

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

Schedule O (Form 990) 2009

932211
02-03-10

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.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

COMMUNITY CHRISTIAN ACADEMY

Employer identification number
47-1810525

data is reviewed however since ministry is important to the school and the
staff, all staff understand that their pay is below the mid range salaries
at other educational institutions.

Form 990, Part VI, Section C, Line 19: Upon request.

Schedule L, Part II, Loans To and From Interested Persons:

(a) Name of Person: The Helstrom Charitable Remainder Unitrust

(a) Purpose of Loan:

Provide capital for operations and/or asset acquisitions for the school.

Sch L, Part IV, Business Transactions Involving Interested Persons:

(a) Name of Person: Gordon Scott Vinzant

(b) Relationship Between Interested Person and Organization:

Son-in-law of board member

(d) Description of Transaction: Received compensation as an employee of
the organization.

(a) Name of Person: Kari L. Meier

(b) Relationship Between Interested Person and Organization:

Spouse of board member

(d) Description of Transaction: Received compensation as an employee of
the organization.

(a) Name of Person: The Helstrom Foundation

(b) Relationship Between Interested Person and Organization:

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.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

COMMUNITY CHRISTIAN ACADEMY

Employer identification number
47-1810525

Board member is also the Foundation Manager

(d) Description of Transaction: Received rent for use of school
facilities.

COMMUNITY CHRISTIAN ACADEMY [cca 07.31.10]
Depreciation Expense
Federal

08/01/2009 - 07/31/2010

11/12/2010
8:28:42AM

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Other Depn #1: Other Depreciation												
001		FURNITURE NC	4/7/1998	SL / N/A	7 0000	12,789	100 0000		0	12,789	0	12,789
002		EQUIPMENT - N	4/7/1998	SL / N/A	7 0000	2,244	100 0000		0	2,244	0	2,244
003		COMPUTER - N	4/7/1998	SL / N/A	5 0000	4,225	100 0000		0	4,225	0	4,225
004		KITCHEN EQUIP	4/7/1998	SL / N/A	9 0000	863	100 0000		0	863	0	863
005		PLAYGROUND	4/30/1998	SL / N/A	9 0000	2,599	100 0000		0	2,599	0	2,599
006		COMPUTER	6/26/1998	SL / N/A	5 0000	1,161	100 0000		0	1,161	0	1,161
007		VACUUM CLEA	6/2/1998	SL / N/A	7 0000	526	100 0000		0	526	0	526
008		PLAYGROUND	5/22/1998	SL / N/A	9 0000	1,814	100 0000		0	1,814	0	1,814
009		SCHOOL BUS	4/7/1998	SL / N/A	6 0000	2,000	100 0000		0	1,999	0	1,999
010		COMPUTER	12/15/1998	SL / N/A	5 0000	3,645	100 0000		0	3,645	0	3,645
011		STOVE	12/15/1998	SL / N/A	9 0000	423	100 0000		0	423	0	423
012		REFRIGERATO	1/7/1999	SL / N/A	9 0000	526	100 0000		0	523	0	523
013		OVERHEAD PR	6/15/1999	SL / N/A	7 0000	541	100 0000		0	539	0	539
014		CONVERT TO C	10/9/1998	SL / N/A	5 0000	3,962	100 0000		0	3,961	0	3,961
015		PC NETWORK	9/9/1998	SL / N/A	5 0000	5,009	100 0000		0	5,009	0	5,009
016		COMPUTER NV	11/12/1999	SL / N/A	5 0000	1,461	100 0000		0	1,461	0	1,461
017		FURNITURE NV	12/5/1999	SL / N/A	7 0000	1,951	100 0000		0	1,951	0	1,951
018		DAYCARE REM	7/15/2000	SL / N/A	5 0000	2,983	100 0000		0	2,983	0	2,983
019		6 MAPS AND 4	9/15/1999	SL / N/A	7 0000	1,764	100 0000		0	1,764	0	1,764
020		TIME CLOCK	9/6/2000	M / HY	7 0000	205	100 0000		0	205	0	205
021		CHAIRS AND T	9/8/2000	M / HY	7 0000	921	100 0000		0	921	0	921
022		6 TABLES	9/8/2000	M / HY	7 0000	246	100 0000		0	246	0	246
023		BLACKBOARD	9/12/2000	M / HY	7 0000	2,737	100 0000		0	2,737	0	2,737
024		ALFAX FURNIT	9/27/2000	M / HY	7 0000	6,011	100 0000		0	6,011	0	6,011
025		FURNITURE	11/27/2000	M / HY	7 0000	2,942	100 0000		0	2,942	0	2,942
026		STORAGE CAB	1/4/2001	M / HY	7 0000	378	100 0000		0	378	0	378
027		86 WAGON	3/28/2001	M / HY	5 0000	450	100 0000		0	450	0	450
028		DC RENOVATC	8/18/2000	M / HY	5 0000	2,488	100 0000		0	2,488	0	2,488
029		REMODEL MAT	9/18/2000	M / HY	5 0000	1,882	100 0000		0	1,882	0	1,882
030		REMODEL	10/18/2000	M / HY	5 0000	565	100 0000		0	565	0	565
031		PLAY SHED GA	1/9/2001	M / HY	5 0000	316	100 0000		0	316	0	316
032		DC FENCE	3/20/2001	M / HY	5 0000	1,949	100 0000		0	1,949	0	1,949
033		PLAYSHED REI	3/20/2001	M / HY	5 0000	396	100 0000		0	396	0	396
034		FENCE	7/6/2001	M / HY	5 0000	1,145	100 0000		0	1,145	0	1,145
035		BLACKBOARD	8/1/2001	M / HY	7 0000	691	100 0000		0	691	0	691
036		FENCE	8/7/2001	M / HY	7 0000	531	100 0000		0	531	0	531
037		OVERHEAD CAI	12/5/2002	M / HY	7 0000	389	100 0000		0	377	12	389
038		TELEVISION	12/12/2002	M / HY	7 0000	331	100 0000		0	316	15	331
039		TRACTOR	3/5/2003	M / HY	7 0000	500	100 0000		0	478	22	500
040		DVD/CR	6/3/2003	M / HY	7 0000	152	100 0000		0	149	3	152
041		11 TABLES	6/4/2003	M / HY	7 0000	55	100 0000		0	54	1	55
042		REFRIGERATO	6/4/2003	M / HY	7 0000	50	100 0000		0	48	2	50
043		CHAIRS	6/16/2004	M / MO	7 0000	252	100 0000		0	210	22	232
044		CLASSROOM E	8/24/2004	M / HY	7 0000	4,301	100 0000		0	3,341	384	3,725
045		EQUIPMENT	5/2/2005	M / HY	7 0000	2,317	100 0000		0	1,800	207	2,007
046		AUDIO EQUIPM	9/21/2005	M / HY	7 0000	1,134	100 0000		0	780	101	881

COMMUNITY CHRISTIAN ACADEMY [cca 07.31.10]
Depreciation Expense

Federal

08/01/2009 - 07/31/2010

Asset ID	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus. / Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
Other Depr #1 - Other Depreciation												
047		OAK LECTURN	3/10/2006	M / HY	7.0000	193	100.0000		0	133	17	150
048		LIGHT DIMMER	5/4/2006	M / HY	7.0000	325	100.0000		0	224	29	253
049		CABINET	5/8/2006	M / HY	7.0000	181	100.0000		0	125	16	141
050		SPEAKERS	5/31/2006	M / HY	7.0000	1,106	100.0000		0	760	99	859
051		CLASSROOM F	3/30/2006	M / HY	7.0000	2,267	100.0000		0	1,559	202	1,761
052		ELECTRICAL RI	1/31/2006	ADS / MM	40.0000	215,546	100.0000		0	19,085	5,389	24,474
053		PHONE LINES	8/17/2006	ADS / MM	40.0000	8,423	100.0000		0	624	211	835
054		3 VANS	1/2/2007	M / HY	5.0000	41,402	100.0000		0	29,478	4,770	34,248
055		WHITEBOARDS	9/8/2006	M / HY	7.0000	3,000	100.0000		0	1,689	375	2,064
056		PIANO	4/23/2007	M / HY	7.0000	850	100.0000		0	478	106	584
057		LOCKERS	12/1/2006	M / HY	7.0000	7,196	100.0000		0	4,049	899	4,948
058		WHITEBOARDS	11/30/2006	M / HY	7.0000	728	100.0000		0	409	91	500
059		LOCKER PANEL	10/11/2006	M / HY	7.0000	1,365	100.0000		0	768	171	939
060		PODIUMS	8/11/2006	M / HY	7.0000	401	100.0000		0	225	50	275
061		IMPROVEMENT	7/17/2008	ADS / MM	40.0000	16,433	100.0000		0	428	411	839
062		WHITEBOARDS	8/7/2007	M / HY	7.0000	2,053	100.0000		0	796	359	1,155
063		CHAIRS	8/7/2007	M / HY	7.0000	5,089	100.0000		0	1,973	890	2,863
064		FURNITURE	9/27/2007	M / HY	7.0000	13,737	100.0000		0	5,326	2,403	7,729
065		PHONE SYSTEM	1/23/2009	M / MQ	7.0000	16,726	100.0000		0	2,987	3,925	6,912
066		CHapel RENO	8/1/2008	ADS / MM	40.0000	171,567	100.0000		0	4,111	4,289	8,400
067		CARPET/FLOOR	10/15/2008	M / MQ	7.0000	1,701	100.0000		0	425	365	790
068		COOLER	10/23/2008	M / MQ	7.0000	1,305	100.0000		0	326	280	606
069		FIRE ALARM S	5/19/2009	M / MQ	7.0000	17,531	100.0000		0	626	4,830	5,456
070		LANDSCAPING	10/15/2008	M / MQ	15.0000	7,963	100.0000		0	697	727	1,424
071		LIGHTING	1/12/2009	M / MQ	7.0000	1,908	100.0000		0	341	448	789
072		PLAYFIELD EQI	9/15/2008	M / MQ	7.0000	329	100.0000		0	82	71	153
073		SECURITY SYS	5/19/2009	M / MQ	7.0000	16,025	100.0000		0	572	4,415	4,987
074		CHAPEL PROJ	1/5/2009	M / MQ	7.0000	1,115	100.0000		0	199	262	461
075		NEW COMPUTE	1/5/2009	M / MQ	5.0000	2,708	100.0000		0	677	812	1,489
076		LAB EQUIPMEN	1/21/2009	M / MQ	7.0000	1,243	100.0000		0	222	292	514
077		CHAPEL CHAIR	4/1/2009	M / MQ	7.0000	1,312	100.0000		0	141	335	476
078		CLASSROOM F	9/10/2008	M / MQ	7.0000	2,026	100.0000		0	507	434	941
079		2 CAFETERIA T.	12/3/2008	M / MQ	7.0000	2,672	100.0000		0	477	627	1,104
080		DAYCARE ROO	9/15/2009	ADS / MM	40.0000	10,850	100.0000		0	0	237	237
081		IMPROVEMENT	8/12/2009	ADS / MM	40.0000	18,916	100.0000		0	0	453	453
Subtotal: Other Depr #1 - Other Depreciation										162,404	40,059	202,463
Less dispositions and exchanges:												
Net for: Other Depr #1 - Other Depreciation										0	0	0
										162,404	40,059	202,463
Subtotal: Other Depr #1 - Other Depreciation												
Less dispositions and exchanges:										0	0	0
Grand Totals:										162,404	40,059	202,463