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Form **990**

Department of 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)

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

2009

OMB No 1545-0047

Open to Public

		2000		04 2000			Inspection	
			year, or tax year beginning 08 C Name of organization	3-01-2009 and ending 07-31-201	U	D Employer ider	ntification number	
	еск if ар Iress ch	pplicable Please	TRINITY CHRISTIAN ACADEM	75-1324333	75-1324332			
		label o	r Doing Business As			E Telephone nui		
	ne char	type. S	ee			(972) 931-8	325	
Inıt	ıal retur	rn Specific Instruc	Number and street (of PO t	oox if mail is not delivered to street addre	ss) Room/suite	G Gross receipts \$		
Ter	minated		17001 ADDISON ROAD			G Gloss receipts 4	31,002,372	
_ Am	ended r	return	City or town, state or country	y, and ZIP + 4	•			
— Apı	lication	pending	ADDISON, TX 750015027					
		F	Name and address of principa	lofficer	H(a) Is th	■ ıs a group return	for	
		SAN	4 THOMAS			ites?	「Yes ▼No	
			001 ADDISON ROAD DISON,TX 750015027					
			5130N, 1X 730013027		1	ll affiliates include		
T Ta	x-exem	npt status 🔽 50	01(c) (3) 4 (insert no)	(a)(1) or 527	_	o," attach a list ip exemption nur	(see instructions)	
					H(c) Grou	ap exemption nur	ilber F	
	ebsite	HIIP//WV	WW TRINITYCHRISTIAN OR	G	<u> </u>			
		ganization 🔽 Corp	poration Trust Association	Other 🟲	L Year of fo	rmation 1970 M	State of legal domicile TX	
Pa	rt I	Summary						
	1	•	e the organization's mission o	r most significant activities				
ዏ		EDUCATION						
Ě								
Governance								
Š	2	Check this box	If the organization disco	ntinued its operations or disposed	of more than	25% of its net a	ssets	
	3	Number of voti	ng members of the governing	body (Part VI, line 1a)		3	1	
40 40	4	Number of inde	pendent voting members of th	ne governing body (Part VI, line 11	o)	. 4	1	
Activities &	5	Total number o	femployees (Part V , line 2a)			5	39	
£	6	Total number o	f volunteers (estimate if nece	ssary)		6	50	
đ.	7a	Total gross unr	related business revenue from		7a			
	ь	Net unrelated b	ousiness taxable income from	Form 990-T, line 34		7b		
					Prio	or Year	Current Year	
	8	Contributions	and grants (Part VIII, line 11	1)		1,349,347	7,230,884	
≘	9 Program service revenue (Part VIII, line 2g)					18,319,596	19,134,473	
Reveni	10	Investment in	icome (Part VIII. column (A).	lines 3, 4, and 7d)		146,743	275,230	
걆	11			5,6d,8c,9c,10c,and11e)		136,790	354,232	
	12			st equal Part VIII, column (A), lin	e			
				<u> </u>		19,952,476	26,994,819	
	13	Grants and si	mılar amounts paıd (Part IX, c	olumn (A), lines 1-3)		74,100	738,485	
	14	Benefits paid	to or for members (Part IX, co	olumn (A), line 4)			0	
ø.	15		r compensation, employee be	nefits (Part IX, column (A), lines !	5-	12 414 224	12 000 770	
Expenses		10)				12,414,324	12,890,770	
<u>₹</u>	16a			mn (A), line 11e)			0	
ठ	Ь		expenses (Part IX, column (D), line					
	17	Other expens	es (Part IX, column (A), lines	11a-11d, 11f-24f)		6,248,984	6,411,389	
	18	Total expense	es Add lines 13-17 (must eq	ual Part IX, column (A), line 25)		18,737,408	20,040,644	
	19	Revenue less	expenses Subtract line 18 fr	om line 12		1,215,068	6,954,175	
Not Assets or Fund Balances						g of Current	End of Year	
the Table]	Takelee ' '	(Dawk V. June 4.C.)			'ear	40.570.077	
A.S.	20		(Part X, line 16)			32,885,060	40,570,077	
호 5 분	21					10,887,801	11,617,610	
	22		fund balances Subtract line :	21 from line 20		21,997,259	28,952,467	
Pal	t II	Signature						
				nined this return, including accompanying on of preparer (other than officer) is base				
		l 	•				-	
Sign		*****				-06-14		
Here	2	Signature of o	officer		Date			
			BUSINESS MANAGER					
		Type or print	name and title					
		Preparer's			Check If	Preparer's identify	ring number	
Paid		signature DA	ALE O CROWDER		self- empolyed •	(see instructions)		
Paid Preparer's		Firm's name (or v	ours CROWDER & ASSOCIATES					
Prepa		ıf self-employed),						
Prepa Use (: 400		EIN 🕨		
•		if self-employed), address, and ZIP		400		Phone no • (21	4) 360-9091	

Part III Statement of Program Service Accomplishments

1	Briefly	describe	the	organization's	missior

EDUCATION

2			ant program services during the		┌ Yes ┌ No
	If "Yes," describe	e these new services on S	chedule O		
3	_	ion cease conducting, or	make significant changes in how	ıt conducts, any program	┌ Yes ┌ No
	If "Yes," describe	e these changes on Sched	ule O		
4	Section 501(c)(3	3) and 501(c)(4) organiza	ts for each of the organization's t tions and section 4947(a)(1) tru and revenue, if any, for each prog	ists are required to report the a	• •
	(Code) (Expenses \$	17,819,710 including grants of	\$ 738,485) (Revenue s	18,600,166)
-	THE MAIN PROGRA		OVIDE ELEMENTARY AND SECONDARY E		•
4b	(Code) (Expenses \$	ıncludıng grants of s) (Revenue \$)
4c	(Code) (Expenses \$	ıncludıng grants of §) (Revenue \$)
4d	Other program	services (Describe in Scl	nedule O)		
	(Expenses \$	ınc	luding grants of \$) (Revenue \$)
4e	Total program s	ervice expenses►\$	17,819,710		

	•		
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	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		N o
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νο
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	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		No
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	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		No
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	j		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Yes	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Part I	14b		No
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 U S? <i>If "Yes," complete Schedule F, Part II</i>	15		No
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 U S ? <i>If</i> " <i>Yes,"</i> complete Schedule F, Part III	16		No
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	17		Νο
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	Yes	
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	Yes	
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
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		
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		No
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		No
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		No
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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 owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
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	33		No
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	34	Yes	
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	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
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	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

rt V	Statements	Regarding	Other	TRS F	ilinas	and '	Tax	Comi	oliance
	ota to illoiles	itegai aiiig	•					~~	J.:

			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							
	Table the combined of Forms W. 2C analysis day has to Enter Confined and health							
D	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 reportable gaming (gambling) winnings to prize winners?	1c	Yes					
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							
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)	2b	Yes					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Νο				
ь	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νο				
Ь	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo				
c	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?	6a		Νο				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	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?	7a	Yes					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νο				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No				
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		No				
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as							
8	required?	7h		No				
	business holdings at any time during the year?	8		Νο				
9	Sponsoring organizations maintaining donor advised funds.							
	Did the organization make any taxable distributions under section 4966?	9a		No				
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νο				
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII. line 12							
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b							
U	facilities							
11	Section 501(c)(12) organizations. Enter							
	Gross income from members or shareholders							
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							

17001 ADDISON ROAD ADDISON,TX 750015027

(972) 931-8325

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

Se	ection A. Governing Body and Management			
			Yes	No
_		1		
1a	Enter the number of voting members of the governing body 1a 12			
Ь	Enter the number of voting members that are independent 1b 12			
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?	2	Yes	
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?	3		Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νο
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Νo
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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	9		Νo
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νo
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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
		11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Yes	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, 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?	16a		Νο
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?	16b		
	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed.			
18	Section 6104 requires an organization to make its Form 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 See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the JESSICA WREN	ie orga	nızatıor	n)-

Part VIII 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, and current key employees 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, or 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 i	not compen	sate any	y curi	rent	or fo	rmer	ffice	r, dırector, trustee	or key employee	
(A) Name and Title	(B) Average hours	Posi t	(C) Position (check all that apply)					(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	Estimated
See add'l data										

Forr	π 990 (2009)				Page 8	
1b	Total	600,083			136,163	
2	Total number of individuals (including but not limited to those listed above) who receives \$100,000 in reportable compensation from the organization 4	ed more than	•			
				Yes	No	
3	Did the organization list any former officer, director or trustee, key employee, or highe on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i> for such individual		3		No	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual					
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person					
S	ection B. Independent Contractors					
1	Complete this table for your five highest compensated independent contractors that re \$100,000 of compensation from the organization	ceived more than				
	(A) Name and business address	(B) Description of services		(C Comper		
2786	CEPTS JANITORIAL SERVICE 5 VISTA VIEW DRIVE ISVILLE, TX 75067	JANITORIAL SERV			368,187	
1010	SOLUTIONS INC DE ARAPAHO RD STE 105 HARDSON, TX 75081	TECHNOLOGY SERV		_	250,851	
4325	OW ROSE LANDSCAPING SERVICES INC 5 REEDER RD ROLLTON, TX 75010	LANDSCAPING SVC			142,820	

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization 🕒 3

	Form 990 (2009) Part VIII Statement of Revenue									
Part v	/ 1111	Statement o	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		
	1a	Federated camp	paigns 1a					514		
필드	ь	Membership du	es							
%,g	С	Fundraising eve	ents 1c	136,282						
<u>#</u> _=	d	Related organiz	ations 1d	5,695,000						
ž.	e	Government grants	s (contributions) 1e							
Contributions, gifts, grants and other similar amounts	f g	All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$		1,399,602						
Se	h	Total. Add lines	: 1a-1f	▶	7,230,884					
<u> </u>				Business Code						
Program Service Revenue	2a	TUITION & FEES			18,015,614	18,015,614				
æ	ь	SCHOOL ORG FEES	S		1,118,859	1,118,859				
9Ce	С									
Ser	d									
E S	e	A.U								
Ď	f	All other progra	ım service revenue							
<u>~</u>	g	Total. Add lines	2a-2f		19,134,473					
	3		ome (including dividend	. 1	237,615			237,615		
	4		ar amounts) tment of tax-exempt bond	• • • •	257,013			237,013		
	5			· · · · · · · · · · · · · · · · · · ·						
			(ı) Real	(11) Personal						
	6a	Gross Rents	18,283							
	ь	Less rental expenses								
	c	Rental income or (loss)	18,283							
	d		me or (loss)		18,283			18,283		
			(ı) Securities	(II) O ther						
	7a	Gross amount from sales of	4,555,711							
		assets other than inventory								
	Ь	Less cost or other basis and	4,518,096							
	_c	sales expenses Gain or (loss)	37,615							
	d	Net gaın or (los	s)		37,615	37,615				
	8a	Gross income fi								
Other Revenue		\$ 136, of contributions See Part IV, lin	. <u>282</u> reported on line 1c)	504.000						
<u>.</u>	ь	Less direct exi	penses b	501,030 286,644						
듈	c		loss) from fundraising		214,386			214,386		
-	9a	Gross income fi See Part IV , lin	rom gaming activities e 19 a	59,235						
	ь	Less direct exp	penses b	3,013						
	С		loss) from gaming activ	vities►	56,222			56,222		
	10a	Gross sales of a returns and allo								
	ь	Less cost of go	oods sold b							
	С		loss) from sales of inve							
	11-	Miscellaneous		Business Code 900,099	61,136	61,136				
	11a	MISCELLANEO INCOME	OUS OTHER	ŕ		·				
	ь	CAFETERIA CO	OMMISSION	900,099	3,795	3,795				
	c	NSF FEES REIN		900,099	410	410				
	d	All other revenu								
	e	rotal. A dd lines	s 11a-11d		65,341					
	12	Total revenue.	See Instructions .	▶[26,994,819	19,237,429		526,506		

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

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).											
			(B), (C), and	(D).	(D)						
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses						
1	Grants and other assistance to governments and organizations in the U S $$ See Part IV , line 21 $$	45,000	45,000								
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	693,485	693,485								
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	093,463	093,463								
4	Benefits paid to or for members										
5	Compensation of current officers, directors, trustees, and key employees	269,777	242,800	26,977							
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	9,390,868	8,229,633	787,586	373,649						
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	581,397	509,494	48,754	23,149						
9	Other employee benefits	1,942,953	1,703,251	163,330	76,372						
10	Payroll taxes	705,775	618,883	59,452	27,440						
11	Fees for services (non-employees)										
а	Management										
b	Legal	5,293		5,293							
c	Accounting	125,213		125,213							
d	Lobbying										
e	Professional fundraising See Part IV, line 17										
f	Investment management fees										
g	Other	24,634	264	24,358	12						
12	Advertising and promotion				_						
13	Office expenses	614,293	565,800	24,546	23,947						
14	Information technology	299,748	264,474	23,651	11,623						
15	Royalties										
16	Occupancy	1,221,097	1,075,991	97,291	47,815						
17	Travel	68,733	66,738	1,031	964						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials										
19	Conferences, conventions, and meetings	56,314	50,489	1,612	4,213						
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	344,824	310,344	17,240	17,240						
23	Insurance	180,511	159,061	14,382	7,068						
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)										
а	ACADEMY ORGANIZATIONS	1,515,834	1,515,834								
b	LOWER, MIDDLE, AND UPPER	692,876	670,307		22,569						
c	EQUIPMENT RENTAL AND MAIN	429,641	409,383	2,213	18,045						
d	ACTIVITY FEE	353,272	353,272								
e	SUMMER SCHOOL	248,460	248,460								
f	All other expenses	230,646	86,747	11,822	132,077						
25	Total functional expenses. Add lines 1 through 24f	20,040,644	17,819,710	1,434,751	786,183						
26	Joint costs. Check here ► ☐ If following SOP 98-2										
	Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation										

Pa	rt X	Balance Sheet					
					(A)		(B)
	Ι.	Cool and and the same			Beginning of year		End of year
	1	Cash—non-interest-bearing			815,097		815,960
	2	Savings and temporary cash investments	•		2,015,036		6,107,184
	3	Pledges and grants receivable, net	•			3	496,954
	4	Accounts receivable, net			57,328	4	156,994
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	s, key	employees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under spersons described in section $4958(c)(3)(B)$ Complete Part II of		4958(f)(1)) and			
		Schedule L				6	
ssets	7	Notes and loans receivable, net				7	
8	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			379,752	9	681,710
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D	10a	5,016,738			
	ь	Less accumulated depreciation	10b	2,716,606	2,346,731	10c	2,300,132
	11	Investments—publicly traded securities			10,552,440	11	7,344,676
	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			16,718,676	15	22,666,467
	16	Total assets. Add lines 1 through 15 (must equal line 34)			32,885,060	16	40,570,077
	17	Accounts payable and accrued expenses .			1,172,945	17	1,266,199
	18	Grants payable		18			
	19	Deferred revenue	9,714,856	19	10,322,718		
	20	Tax-exempt bond liabilities		20			
es G	21	Escrow or custodial account liability Complete Part IV of Schedul		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
<u>-</u> =		persons Complete Part II of Schedule L				22	
	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	28,693
	26	Total liabilities. Add lines 17 through 25			10,887,801	26	11,617,610
<u></u>		Organizations that follow SFAS 117, check here ▶ 🔽 and comp	lete li	nes 27			
θ̈		through 29, and lines 33 and 34.					
an an	27	Unrestricted net assets			21,345,746	27	27,584,760
Fund Balance	28	Temporarily restricted net assets			651,513	28	1,367,707
2	29	Permanently restricted net assets				29	
∄		Organizations that do not follow SFAS 117, check here 🕨 🦵 an	d com	plete			
ö		lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other fu	nds			32	
Š	33	Total net assets or fund balances			21,997,259	33	28,952,467
	34	Total liabilities and net assets/fund balances			32,885,060	34	40,570,077

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 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	2c	Yes	
2a b c 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 separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		
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	3b		

Form **990** (2009)

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

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

Public Charity Status and Public Support

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

Inspection

Name of the organization TRINITY CHRISTIAN ACADEMY

Employer identification number

_							_				
								structio	ns		
							x)				
A churc	h, conventio	on of churches, or as:	sociation of o	churches s	ection 170(b))(1)(A)(i).					
A schoo	ol described	ın section 170(b)(1)	(A)(ii). (Att	ach Schedu	ıle E)						
A hospı	tal or a coop	perative hospital serv	/ice organiza	ıtıon descrı	bed in sectio i	n 170(b)(1)((A)(iii).				
			ed in conjunc	tion with a	hospital desc	ribed in sec i	tion 170(b)(1	L)(A)(iii)). Enter	the	
_	-		=	or universit	y owned or op	perated by a	governmenta	al unit de	scribe	- d ın	
section	170(b)(1)(A	A)(iv). (Complete Pa	rt II)								
A federa	al, state, or l	local government or	governmenta	ıl unıt desci	rıbed ın secti d	on 170(b)(1)(A)(v).				
describ	ed in	•		part of its :	support from	a governme	ntal unit or fro	om the g	eneral	public	:
)(vi) (Com	nplete Part II)					
An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross											
_		•	•				•	•		-	
•			•	-		• •	` '				
	_					-		<u> </u>	2 4 5 111 6		
			•			•	•				
_	_	•	•		•			Carry O	ut the r	urnos	eac of
one or r	nore publicly that describ	supported organiza	tions describ rting organiz	oed in secti ation and c	on 509(a)(1) omplete lines	or section 5 s 11e throug	509(a)(2) Se gh 11h	e sectio	n 509(a	a)(3).	Chec
section If the oi check t Since A	509(a)(2) rganization r his box ugust 17, 2	received a written de	termination f	rom the IRS	5 that it is a 1	Гуре I, Туре	: II or Type I				
		ectly or indirectly co	ntrols, eithe	r alone or to	ogether with p	ersons des	cribed in (ii)		ſ	Yes	No
		•	•		-		` ,	1	1a(i)		
				=				_			
	•	•	• • •		hove?			_			
								<u> </u>	<u>-9(/</u>		<u> </u>
ne of orted	ne of (ii) (described on orted EIN lines 1- 9 above your governing document?		Did you no organiza col (i) o	(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		A mo	vii) ount of		
		instructions))	Yes	No	Yes	No	Yes	No			
		"									
							1				
				1					I		
	A church A school A hospit A medic hospita An organisection A federal An organisection A commodes a commodes a commodes a composite box a commodes a composite box a composit	A church, convention A school described A hospital or a coop A medical research hospital's name, cit An organization ope section 170(b)(1)(A A federal, state, or An organization that described in section 170(b)(1)(A A community trust An organization that receipts from activities support from ground acquired by the organization	A church, convention of churches, or ass. A school described in section 170(b)(1) A hospital or a cooperative hospital serv. A medical research organization operate hospital's name, city, and state An organization operated for the benefit section 170(b)(1)(A)(iv). (Complete Pa A federal, state, or local government or a An organization that normally receives a described in section 170(b)(1)(A)(vi) (Complete Pa A community trust described in section An organization that normally receives receipts from activities related to its exits support from gross investment incom acquired by the organization after June 3 An organization organized and operated An organization organized and operated one or more publicly supported organizative box that describes the type of support of the box that describes the type of support of the following persons? (i) By checking this box, I certify that the of other than foundation managers and other section 509(a)(2) If the organization received a written deficiency that the organization persons? (ii) a person who directly or indirectly cond (iii) below, the governing body of the (iii) a family member of a person describing organization (described on Provide the following information about the following information and the following information and the following	A church, convention of churches, or association of a church, convention of churches, or association of a school described in section 170(b)(1)(A)(ii). (Att A hospital or a cooperative hospital service organization A medical research organization operated in conjunct hospital's name, city, and state An organization operated for the benefit of a college section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A) An organization that normally receives (1) more that receipts from activities related to its exempt function its support from gross investment income and unrelated acquired by the organization after June 30, 1975. Set An organization organized and operated exclusively one or more publicly supported organizations described box that describes the type of supporting organization box, I certify that the organization of the than foundation managers and other than one consection 509(a)(2) If the organization received a written determination function of the organization of the organ	A church, convention of churches, or association of churches and school described in section 170(b)(1)(A)(ii). (Attach Schedul A hospital or a cooperative hospital service organization described and hospital is name, city, and state An organization operated for the benefit of a college or university section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community from gross investment income and unrelated business acquired by the organization after June 30, 1975 See section 5 An organization organized and operated exclusively to test for part of the section 50 part of	A church, convention of churches, or association of churches section 170(b) A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section A medical research organization operated in conjunction with a hospital described possible in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part III) A community trust described in section 170(b)(1)(A)(vi) (Complete Part III) An organization that normally receives a substantial part of its support from described in section 170(b)(1)(A)(vi) (Complete Part III) An organization that normally receives (1) more than 331/3% of its support receipts from activities related to its exempt functions—subject to certain exits support from gross investment income and unrelated business taxable in acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. An organization organized and operated exclusively for the benefit of, to perform one or more publicly supported organizations described in section 509(a)(2). (Complete Part III) By checking this box, I certify that the organization is not controlled directly other than foundation managers and other than one or more publicly supported section 509(a)(2). (If the organization received a written determination from the IRS that it is a following persons? (ii) a person who directly or indirectly controls, either alone or together with pand (iii) a family member of a person described in (i) above? (iii) a family member of a person described in (i) above? (iii) a family member of a person described in (i) above? (iii) a family member of a person described in (i) or (ii) above? Provide the following information about the supported organization? (iv) (v) (v) (v	A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1). A medical research organization operated in conjunction with a hospital described in section 170(b)(1). A medical research organization operated in conjunction with a hospital described in section 170(b)(1). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1). A norganization that normally receives a substantial part of its support from a governme described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contrib receipts from activities related to its exempt functions—subject to certain exceptions, a its support from gross investment income and unrelated business taxable income (less acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part II) An organization organized and operated exclusively to test for public safety Seesection An organization organized and operated exclusively for the benefit of, to perform the funcione or more publicly supported organizations described in section 509(a)(1) or section the box that describes the type of supporting organization and complete lines 11 ethroug a Type I b Type II c Type III - Functionally integrated box that describes the type of supporting organization and complete lines 11 ethroug a Type II b Type II c Type III - Functionally integrated on the box that describes the type of supported organization from the IRS that it is a Type I, Type of organization meaning from the organization organization organization in col (i) is family member of a person described in (i) organizatio	Reason for Public Charity Status (All organizations must complete this part.) See in nization is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(3) (hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a government section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or find described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 331/3% of its support from contributions, mem receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no mor its support from gross investment income and unrelated business taxable income (less section 511 to acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4). An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4). An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4). An organization organized and operated exclusively to test for public safety. Seesection 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. Seesection 509(a)(2). (Described on the functions of the functions of the fun	A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). 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)(v). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the g described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership f receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 3 its support from gross investment income and unrelated business taxable income (less section 511 tax) from acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively to test for public safety Seesection 509(a)(2). (Complete Part III) A competition organized and operated exclusively to test for public safety Seesection 509(a)(2). (Complete Part III) A competition organized and operated exclusively to test for public safety Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry of one or more publicly supported organization and complete lines 1	Reason for Public Charity Status (All organizations must complete this part.) See instructions inization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches section 170(b)(1)(A)(ii). A school described in section 170(b)(1)(A)(iii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit describe section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part III) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, ar receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% its support from gross investment income and unrelated business taxable income (less section 511 tax) from busine acquired by the organization and operated exclusively to test for public safety Seesection 509(a)(2). An organization organized and operated exclusively to test for public safety Seesection 509(a)(2). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the pone or more publicly supported organizations accomplete lines 11 tehrough 111 a. An organization organized and operated exclusively to test for public safety Seesection 509(a)(2). See section 509(a)(2). In the organization organization organization in colon (Reason for Public Charity Status (All organizations must complete this part.) See instructions inzition is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gro receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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) An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purpor one or more publicly supported organizations described in section 509(a)(2). Seesection 509(a)(3). The box that describes the type of supporting organization and complete lines 11e through 11h Type I b Type II c Type III - functionally

ınstructions

P	Support Schedule (Complete only if yo					and 170(b)	(1)(A)(vi)
S	ection A. Public Support	a checked tile	DOX OII IIIC 3,	,, or o or rare.	÷·/		
	endar year (or fiscal year beginning	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ın)	(a) 2005	(b) 2006	(6) 2007	(d) 2008	(e) 2009	(I) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual						
_	grants ") Tax revenues levied for the						
2	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) Dublic Support Subtract line F from						
6	Public Support. Subtract line 5 from line 4						
S	ection B. Total Support	1		-			
	endar year (or fiscal year beginning	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ın)	(a) 2005	(b) 2000	(6) 2007	(d) 2008	(e) 2009	(1) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
9	sources Net income from unrelated						
9	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income (Explain in Part						
	IV) Do not include gain or loss						
	from the sale of capital assets						
11	Total support (Add lines 7						
4.5	through 10)	/5					
12	Gross receipts from related activities	,	•			12	
13	First Five Years If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	inization, ▶□
	check this box and stop here						-1
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2009			11 column (f))		14	
15	Public Support Percentage for 2008	Schedule A . Pa	rt II. line 14			15	
	33 1/3% support test—2009. If the	•	,	v on line 13 and	line 14 is 33 1/30		k this hox
	and stop here. The organization qua	-		·	IIIIC 14 13 33 1/3/	o or more, ence	▶ □
ь	33 1/3% support test—2008. If the				5a, and line 15 is	33 1/3% or moi	
	box and stop here. The organization				,		▶
17a	10%-facts-and-circumstances test-	-2009. If the org	anızatıon dıd not	check a box on lı	ne 13, 16a, or 16	b and line 14	
	ıs 10% or more, and ıf the organizat						
	in Part IV how the organization mee	ts the "facts and	l cırcumstances"	test The organiz	ration qualifies as	a publicly supp	
L	organization	_2009 Ifthe c==	onization did net	chack a bay as li	no 12 165 164	or 17a and line	▶□
D	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	_					
	Explain in Part IV how the organizat						clv
	supported organization						▶ ┌
10	Deiveta Farmdation Ifthe averages	on did not obselv	a hay an line 12	16- 16- 17-	17	hay and cas	•

▶□

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

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar 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						
3	purpose Gross receipts from activities that				+		
3	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	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	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						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6)						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
11	business activities not included						
	ın lıne 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,						
14	11 and 12) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and stop here	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	▶ ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	009 (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	2008 Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind stop here. T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes here	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV

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

Schedule A (Form 990 or 990-EZ) 2009

DLN: 93493165004291

OMB No 1545-0047

Open to Public

Inspection

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

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

Supplemental Financial Statements

	me of the organization NITY CHRISTIAN ACADEMY	Employer identification number					
IKII	VILL CHRISITAN ACADEMY		75-1324332				
Pa	rt I Organizations Maintaining Donor A		L .				
	organization answered "Yes" to Form 99	T .	(h) [d. and ather accounts				
	Total number at and af year	(a) Donor advised funds	(b) Funds and other accounts				
	Total number at end of year						
	Aggregate contributions to (during year)						
	Aggregate grants from (during year)						
	Aggregate value at end of year						
	Did the organization inform all donors and donor advi funds are the organization's property, subject to the	-	or advised ∀es ▼ No				
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit		·				
)aT	rt II Conservation Easements. Complete	if the organization answered "Ves" t	<u> </u>				
	Purpose(s) of conservation easements held by the o Preservation of land for public use (e.g., recreated Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual easement on the last day of the tax year	on or pleasure) Preservation of an Preservation of a G	n historically importantly land area certified historic structure n of a conservation				
	easement on the last day of the tax year		Held at the End of the Year				
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements		2b				
_ C	Number of conservation easements on a certified his		2c				
d	Number of conservation easements included in (c) a	` ,	2d				
_	Number of conservation easements modified, transfe						
	the taxable year	errea, refeased, extinguished, or terminate	ed by the organization during				
	the taxable year P						
	Number of states where property subject to conserva						
	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		dling of violations, and Yes V No				
	Staff and volunteer hours devoted to monitoring, insp	pecting and enforcing conservation easem	nents during the year 🗠				
	A mount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easement	s during the year ► \$				
	Does each conservation easement reported on line 2 $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	2(d) above satisfy the requirements of sec	rtion ┌ Yes 				
	In Part XIV, describe how the organization reports c balance sheet, and include, if applicable, the text of t the organization's accounting for conservation easer	the footnote to the organization's financia	•				
ar	Complete if the organization answered		or Other Similar Assets.				
а	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fir	for public exhibition, education or research	ch in furtherance of public service,				
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research i	•				
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$				
	(ii) Assets included in Form 990, Part X		▶ \$				
	If the organization received or held works of art, hist following amounts required to be reported under SFA						
а	Revenues included in Form 990, Part VIII, line 1	- -	► \$				

Assets included in Form 990, Part X

ar	Til Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tre</u>	easu	res, or C	the	<u>r Similar</u>	ASSE	ets (co	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing th	at are	a significa	ant u	se of its co	llectio	n	
а	Public exhibition		d	\sqcap	Loan or	rexch	nange progi	rams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
	Provide a description of the organization's co	ollections and expla	ıın hov	w the	y further	the o	rganızatıor	ı's ex	cempt purpo	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								nılar	Г	Yes	√ No
aı	t IV Escrow and Custodial Arrang						answere	d "Y	es" to For	m 990),	
	Part IV, line 9, or reported an an				•							
а	Is the organization an agent, trustee, custod included on Form 990, Part X?					ions o	r other ass	etsı	not	Γ	Yes	ן No
b	If "Yes," explain the arrangement in Part XI	/ and complete the	follow	ing ta	able		Г			_		
							-	_		A mou	ınt	
с	Beginning balance						-	1c				
d	Additions during the year						_	1d				
е	Distributions during the year						-	1e				
f	Ending balance							1f				
а	Did the organization include an amount on Fo	orm 990, Part X, lın	e 21?							Γ	Yes	✓ No
	If "Yes," explain the arrangement in Part XIV											
a	rt V Endowment Funds. Complete											
	D	(a)Current Year	(b)	Prior \	rear	(c) Two	Years Back	(d)	Three Years B	ack (e	e)Four Y	ears Back
•	Beginning of year balance							+				
b	Contributions							+				
с	Investment earnings or losses							+				
d	Grants or scholarships							+				
е	Other expenditures for facilities and programs											
f	Administrative expenses							T				
g	End of year balance							<u> </u>				
_	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment											
– b	Permanent endowment											
c a	Term endowment ► Are there endowment funds not in the posses	ssion of the organiz	ation	that s	ro bold :	and a	dministoro	d for	tho			
	organization by	ssion of the organiz	ationi	tiiat c	ile lielu i	allu a	ullillistere	u 101	tile		Yes	No
	(i) unrelated organizations								[3a(i)		Νο
	(ii) related organizations								[3a(ii)		Νo
b	If "Yes" to 3a(II), are the related organizatio	•							[3b		No
	Describe in Part XIV the intended uses of th											
aı	t VI Investments—Land, Buildings	s, and Equipme	nt. S	ee F	orm 99	<u>0, Pa</u>	irt X, line	10.	I			
	Description of investment				Cost or o (investm		(b)Cost or o basis (othe		(c) Accumu depreciat		(d) Bo	ok value
а	Land											
b	Buildings		•									
c	Leasehold improvements						990	,422		19,595		970,827
d	Equipment						2,451	1,213	1,5	17,535		933,678
e	Other					Ī	1,575	5,103	1,1	79,476		395,627

2,300,132

Part VII Investments—Other Securities. See	Form 990, Part X, line 1		
(a) Description of security or category (including name of security)	(b) Book value		of valuation year market value
Financial derivatives			,
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	+		
Part VIII Investments—Program Related. Se		13	
			of valuation
(a) Description of investment type	(b) Book value		year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	+		
Part IX Other Assets. See Form 990, Part X, II			
(a) Descri			(b) Book value
BENEFICIAL INTEREST IN N A OF AFFIL	'		22,630,106
INTEREST RECEIVABLE			36,361
Total. (Column (b) should equal Form 990, Part X, col.(B) line			22,666,467
Part X Other Liabilities. See Form 990, Part 3	X, line 25.		22,666,467
			22,666,467
Part X Other Liabilities. See Form 990, Part 3	X, line 25.		22,666,467
Part X Other Liabilities. See Form 990, Part 3 1 (a) Description of Liability	X, line 25.		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
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Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) A mount		22,666,467
Part X Other Liabilities. See Form 990, Part 2 (a) Description of Liability Federal Income Taxes	X, line 25. (b) Amount 28,693		22,666,467

Par	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ITS
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 - 8	9
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10
	XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	
1	Total revenue, gains, and other support per audited financial statements	1
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
ь	Donated services and use of facilities	
c	Recoveries of prior year grants	
d	Other (Describe in Part XIV) 2d	
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	A mounts 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	
b	Other (Describe in Part XIV) 4b	
c	Add lines 4a and 4b	4c
5	Total Revenue Add lines 3 and 4c. (This should 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	
а	Donated services and use of facilities	
ь	Prior year adjustments	1
c	Other losses	1
d	Other (Describe in Part XIV) 2d	1
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:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIV)]
c	Add lines 4a and 4b	4c
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5
Par	t XIV Supplemental Information	
	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete t	

Identifier Return Reference Explanation

additional information

Employer identification number

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

TRINITY CHRISTIAN ACADEMY

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

75-1324332 YES NO Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 1 Yes 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? Yes 2 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," Yes THE ACADEMY PLACED A NEWSPAPER AD IN THE DALLAS MORNING NEWS NOVEMBER 8, 2009, PG 4B STATING THE ACADEMY'S NONDISCRIMINATORY POLICY IT READ AS FOLLOWS "TRINITY CHRISTIAN ACADEMY ADMITS STUDENTS OF ANY RACE, COLOR, NATIONAL AND ETHNIC ORIGIN TO ALL RIGHTS, PRIVILEGES, PROGRAMS AND ACTIVITIES GENERALLY ACCORDED OR MADE AVAILABLE TO STUDENTS AT THE SCHOOL IT DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, NATIONAL AND ETHNIC ORIGIN IN ADMINISTRATION OF ITS EDUCATIONAL POLICIES, ADMISSIONS POLICIES, SCHOLARSHIP PROGRAMS, AND ATHLETIC AND OTHER SCHOOL ADMINISTERED PROGRAMS " 4 Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? **4a** Yes b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 4b Yes c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4c Yes 4d Yes 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) Does the organization discriminate by race in any way with respect to a Students' rights or privileges? 5a Νo **b** Admissions policies? 5b Νo c Employment of faculty or administrative staff? 5c Νo d Scholarships or other financial assistance? 5d Νo e Educational policies? Νo 5e f Use of facilities? 5f Νo g Athletic programs? 5g Νo h Other extracurricular activities? 5h Νo If you answered "Yes" to any of the above, please explain If you need more space, use Schedule O (Form 990) Νo 6a Does the organization receive any financial aid or assistance from a governmental agency? 6a **b** Has the organization's right to such aid ever been revoked or suspended? 6b Νo 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 7 Yes 990)

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DLN: 93493165004291

OMB No. 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

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.

Internal Revenue Service Name of the organization TRINITY CHRISTIAN ACADEMY

Employer identification number

						75-1324332	
Pa		tivities. Completers are not require			tion answered "Yes" is part.	to Form 990, Part IV	', line 17.
1	Indicate whether the orga	nızatıon raısed funds	through a	any of the	following activities Ch	eck all that apply	
а	Mail solicitations		,	•	Solicitation of noi		
ь	Internet and e-mail so	olicitations		f	Solicitation of gov	-	
С	Phone solicitations			g	Special fundraisir	<u>-</u>	
d	In-person solicitation	s			·		
2a	Did the organization have or key employees listed ii						Г _{Yes} Г No
b	If "Yes," list the ten highe to be compensated at lea						
	(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundrais custo conti	er have dy or rol of	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
			Yes	No	1		
Tota	al			.			
3	List all states in which t	he organization is re	aistered o	rlicensed	d to solicit funds or has	been notified it is exem	pt from registration or
	licensing		J. J. C. C. C. C.				

Pai	t II	Fundraising Events. Com more than \$15,000 on Form					report	ed						
		. ,	(a) Event #1 GOLF TOURNAMENT (event type)	(b) Event #2 AUCTION/CONCERT (event type)	(c) O ther Events 5 (total number)	(d) Tot (Add col								
RUE	1	Gross receipts	166,901	133,640	336,771		63	7,312						
Revenue	2	Less Charitable contributions	111,498	24,784			13	5,282						
_	3	Gross income (line 1 minus line 2)	55,403	108,856	336,771		50	1,030						
	4	Cash prizes												
မှ က	5	Non-cash prizes												
Expenses	6	Rent/facility costs												
	7	Food and beverages												
Direct	8	Entertainment												
	9	Other direct expenses .	49,773	86,378	150,493		28	5,644						
10 Direct expense summary Add lines 4 through 9 in column (d)														
Dar	Net income summary Combine lines 3, column d, and line 10													
Par		\$15,000 on Form 990-EZ, lir		165 to Form 990, Pa	ittīv, iilie 19, or repor	teu illor	е шаг	l 						
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tot (Add col co								
	1	Gross revenue			59,235		59	9,235						
မှာ	2	Cash prizes												
Expenses	3	Non-cash prizes												
	4	Rent/facility costs												
Direct	5	Other direct expenses			3,013		:	3,013						
	6	Volunteer labor	✓ Yes%	✓ Yes%	Yes 100 000 % No									
	7	Direct expense summary Add line	s 2 through 5 ın column (d)				3,013						
	8	Net gaming income summary Com	bine lines 1, column d, a	nd line 7	<u> ▶</u>		Yes	5,222 No						
9 a b	a Is the organization licensed to operate gaming activities in each of these states?													
10a b 11	If "\	e any of the organization's gaming fes," Explain s the organization operate gaming fes				10a		No No						
12	Is t	he organization operate gaining the organization a grantor, beneficial ned to administer charitable gaming	ry or trustee of a trust or	a member of a partnersh	ıp or other entity	12	EZ) 20	No						

			_	Yes	No			
13	Indicate the	percentage of gaming activity operated in						
а	a The organization's facility							
b	An outside f	acılıty	%					
L4	Enter the name and address of the person who prepares the organization's gaming/special events books and records							
	Name 🟲	JESSICA WREN	4					
	Address 🟲	17001 ADDISON ROAD ADDISON,TX 750015027						
		ABBISON, IX 750013027	\dashv					
L5a		ganization have a contract with a third party from whom the organization receives gaming						
			15a		Νo			
b		er the amount of gaming revenue received by the organization 🟲 \$ and the aming revenue retained by the third party 🏲 \$						
с		er name and address						
Ī	ir res, em	er name and address						
	Name 🟲							
	Address 🟲							
			4					
L 6	Gaming mar	ager information						
	Name 🟲							
	Name F		\dashv					
	Gaming mar	ager compensation 🟲 \$						
	Description	of services provided 🕨						
	Director,	officer						
.7	Mandatory d	istributions						
а	_	ızatıon required under state law to make charitable distributions from the gaming proceeds to						
	retain the st	ate gamıng lıcense?	17a		Νo			
b		nount of distributions required under state law distributed to other exempt organizations or spent zation's own exempt activities during the tax year 🟲 💲						

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Schedule I

(Form 990)

DLN: 93493165004291

Grants and Other Assistance to Organizations. Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number TRINITY CHRISTIAN ACADEMY 75-1324332 Part General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (a) Name and address of (c) IRC Code section (e) A mount of non-(b) EIN (d) A mount of cash (f) Method of (a) Description of (h) Purpose of grant organization ıfapplıcable grant valuation non-cash assistance orassistance cash (book, FMV, appraisal, or government assistance other) 752080121 3 45.000 OPERATIONS TRINITY CHRISTIAN ACADEMY FOUNDATIO 17001 ADDISON RD ADDISON, TX 750015096

art 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 Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
STUDENT TUITION AID					
GRANTED TO TCA FAMILIES	90	693,485			
See Additional Data Table					

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

Ident if ier	Return Reference	Explanation
ADDITIONAL INFORMATION	SCHEDULE I, PAGE 4, PART IV	THE TRINITY CHRISTIAN FOUNDATION ANNUALLY SUBMITS AN OPERATING BUDGET TO THE TRINITY CHRISTIAN ACADEMY BOARD OF TRUSTEES FOR REVIEW AND APPROVAL

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DLN: 93493165004291

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization TRINITY CHRISTIAN ACADEMY

Employer identification number

75-1324332

Pa	art I Questions Regarding Compensation	<u>.</u>				
	<u> </u>		Yes	Νο		
1a	Check the appropiate box(es) if the organization provided any of the followin 990, Part VII, Section A, line 1a Complete Part III to provide any relevant					
	☐ First-class or charter travel ☐ Housing allowa	nce or residence for personal use				
	☐ Travel for companions ☐ Payments for b	usiness use of personal residence				
	Tax idemnification and gross-up payments Health or socia	l club dues or initiation fees				
	☐ Discretionary spending account ☐ Personal service	es (e g , maid, chauffeur, chef)				
b	If any of the boxes in line 1a are checked, did the organization follow a writte reimbursement orprovision of all the expenses described above? If "No," co					
2	Did the organization require substantiation prior to reimbursing or allowing e					
	officers, directors, trustees, and the CEO/Executive Director, regarding the	tems checked in line la?				
3	Indicate which, if any, of the following the organization uses to establish the organization's CEO/Executive Director Check all that apply	compensation of the				
	Compensation committee					
	Independent compensation consultant Compensation					
	Form 990 of other organizations Approval by the	e board or compensation committee				
4	During the year, did any person listed in Form 990, Part VII, Section A, line or a related organization	1a with respect to the filing organization				
а	Receive a severance payment or change-of-control payment?					
b	Participate in, or receive payment from, a supplemental nonqualified retirem	ent plan? 4b		Νo		
С	Participate in, or receive payment from, an equity-based compensation arra	ngement? 4c		Νo		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amo	ounts for each item in Part III				
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.					
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organiza compensation contingent on the revenues of	tion pay or accrue any				
а	The organization?	5a		No		
b	Any related organization?	5b		Νo		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organiza compensation contingent on the net earnings of	tion pay or accrue any				
а	The organization?	6a		No		
b	Any related organization?	6b		Νo		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organize payments not described in lines 5 and 6? If "Yes," describe in Part III	ation provide any non-fixed 7		No		
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant					
	subject to the initial contract exception described in Regs section 53 4958	-4(a)(3)? If "Yes," describe				
	ın Part III	8		Νo		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption section 53 4958-6(c)?	n procedure described in Regulations 9				

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of (i) Base compensation	W-2 and/or 1099-MI (ii) Bonus & Incentive compensation	SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(1)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
DAVE DELPH	(ı) (ıı)	219,560		,		50,217	269,777	

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

]	Ident if ier	Ret urn Ref erence	Explanation
]	Ident if ier	Reference	Explanation

Schedule J (Form 990) 2009

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DLN: 93493165004291

OMB No 1545-0047

Transactions with Interested Persons

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Schedule L

Name of the organization

Employer identification number

TRINITY CHRISTIAN ACADEMY							7	5-13243	:32				
Part I Excess Benefit Tran Complete if the organizat) organı	zations	only).	e 40b			
											rrected		
1 (a) Name of disqu	ualified	person			(b) Desc	riptio	n of transa	iction		Yes	No		
										_	+		
										1			
2 Enter the amount of tax impos	ad on t	ne organ	uzation man	agers or	disqualified pers	one di	iring the v	ear unde	r	•			
section 4958		· ·		-				ear unde	; • \$				
3 Enter the amount of tax, if any	on line	2, abo	ve, reımburs	ed by th	e organization .			🕨	* \$				
									<u> </u>				
Part II Loans to and/or F Complete If the organiz). Part IV. line 26	. or Fo	rm 990-E	Z. Part V	/ . line 38a				
								(f)					
(a) Name of interested person and	or fro		(b) Lo		(c)0 rig	ınəl) In	Appro		(g)Writte	
purpose		zation?	principal a		(d)Balance due	defa	ult?	1 '		agreement?			
• •		Т	' '			V	N-	commit		V	Na		
	То	From				Yes	No	Yes	No	Yes	No		
otal				▶ s	1								
Part IIII Grants or Assistan					Persons.								
Complete if the orga						, line	27.						
(a) Name of interested pers	on				en interested per	son	(c) \ m	ount of a	rant or typ	o of accie	tanco		
(a) Name of interested pers	011		an	d the or	ganızatıon		(C)AIII	ount or g	Tant or typ	01 45515	tance		
Down TV Business Transact	ia '	Installe	ing Total		Dorgons								
Part IV Business Transact Complete if the orga						/. line	28a. 28	b. or 28	ic.				
complete it are orga	· · · · · · · · · · · · · · · · · · ·) Relationshi		· · · · · · · · · · · · · · · · · · ·	,	204, 20	<u> </u>	<u> </u>	(e) Sh	naring of		
6.3. 0			veen interest		(c) A mount of		(I) D			lorgani	ızatıon's		
(a) Name of interested persor	ו	1	erson and the	e	transaction		(a) Descr	iption of	transactio	n I	nues?		
		(organization							Yes	No		
BOOTH BUILDERSDAWN BOOTH		SECRE	ETARY		328,9	13 R	EPAIRS/E	SLDNG II	MPROV		Νo		
		1									-		
		1									+		

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DLN: 93493165004291

OMB No 1545-0047

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Department of the Treasury

Internal Revenue Service

SCHEDULE M

(Form 990)

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

NonCash Contributions

Name of the organization TRINITY CHRISTIAN ACADEMY

Employer identification number

Da	rt I Types of Property				75-1324332			
r e	Types of Property	(a) Check If	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d Method of d rever	etermı	nıng	
	Art—Works of art	Х	1	700				
_				700				
	Art—Historical treasures .							
	Art—Fractional interests			5.033				
	Books and publications	X		5,032				
5	Clothing and household goods	×		4,657				
5	Cars and other vehicles	Х	1	19,000				
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .							
0	Securities—Closely held stock .							
1	Securities—Partnership, LLC, or trust interests							
2	Securities—Miscellaneous							
3	Qualified conservation contribution—Historic structures							
1	Qualified conservation contribution—Other							
5	Real estate—Residential .							
•	Real estate—Commercial							
,	Real estate—Other							
3	Collectibles							
)	Food inventory	Х	1	93				
)	Drugs and medical supplies .	X	1	132				
L	Taxıdermy							
2	Historical artifacts							
3	Scientific specimens							
ļ	Archeological artifacts							
5	Other►(<u>TICKETS</u>) WEEKEND	Х	25	14,063				
5	Other►(<u>RETREAT</u>)	Х	1	10,820				
,	Other►(<u>PIANO</u>)	X	1	40,195				
3	O ther ▶ ()							
9	Number of Forms 8283 received for which the organization comp				29			
_							Yes	No
)a	During the year, did the organiza							
	must hold for at least three year			on, and which is not require	d to be used			
	for exempt purposes for the enti	re holding p	period?			30a		No
b	If "Yes," describe the arrangem	ent in Part 1	II					
L	Does the organization have a gif	ft acceptan	ce policy that requires the i	review of any non-standard	contributions?	31	Yes	
2a	Does the organization hire or us contributions?	e third part	ies or related organizations	to solicit, process, or sell i	non-cash	32a		No
ь	If "Yes," describe in Part II							
3	If the organization did not report	t revenues i	n column (c) for a type of p	roperty for which column (a) is checked,			
	describe in Part II					1		

Page 2

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2009

Software ID: Software Version:

EIN: 75-1324332

Name: TRINITY CHRISTIAN ACADEMY

DLN: 93493165004291

OMB No 1545-0047

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SCHEDULE 0

(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.

► Attach

ACADEMY

Name of the organization TRINITY CHRISTIAN ACADEMY

Employer identification number

75-1324332

ldentifier	Return Reference	Explanation
RELATED PARTY INFORMATION AMONG OFFICERS	FORM 990, PAGE 6, PART VI, LINE 2	WYNN-CROSBY MANAGEMENT, LTD WYNN-CROSBY MANAGEMENT, LTD PRESIDENT EMPLOYEE EMPLOYER/EMPLOYEE

ldentifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	6, PART VI, LINE 11	FORM 990 IS REVIEWED IN DETAIL BY THE FINANCE COMMITEE (A SUB-COMMITTEE OF THE SCHOOL'S FULL BOARD OF TRUSTEES) PRIOR TO SUBMISSION TO THE INTERNAL REVENUE SERVICE THE FINANCE COMMITTEE CHAIRMAN REPORTS THE STATUS OF FORM 990 FILING AT THE NEXT FOLLOWING FULL BOARD OF TRUSTEES MEETING

ldentifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	ANNUALLY THE SCHOOL'S CONFLICT OF INTEREST POLICY IS MADE AVAILABLE TO ALL BOARD OF TRUSTEE MEMBERS BASED ON THIS POLICY, EACH TRUSTEE COMPLETES A CONFLICT OF INTEREST CERTIFICATE TO INDICATE ANY POTENTIAL CONFLICTS OF INTEREST FOR ANY TRUSTEE FOR WHOM A CONFLICT IS REPORTED, A DISCUSSION IS HELD DURING THE MONTHLY BOARD OF TRUSTEE MEETING REGARDING THE POTENTIAL CONFLICT OF INTEREST EACH TRUSTEE DISCLOSING A POTENTIAL CONFLICT OF INTEREST IS ASKED TO LEAVE THE BOARD MEETING DURING THE DISCUSSION THE BOARD THEN APPROVES AND ACKNOWLEDGES THE REPORTED CONFLICTS OF INTEREST AFTER DETERMINING IF THE CONFLICT IS JUST, FAIR AND REASONABLE TO THE SCHOOL

ldentifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	6, PART VI, LINE	THE HEADMASTER (TOP MANAGEMENT OFFICIAL) OF THE SCHOOL RECEIVES A SALARY THAT IS COMPARED WITH OTHER HEADMASTERS OF COMPARABLE PRIVATE SCHOOLS IN ADDITION, A SALARY SURVEY, AVAILABLE FROM ISM (INDEPENDENT SCHOOL MANAGEMENT), IS UTILIZED BY THE BOARD OF TRUSTEES IN DETERMINING THE HEADMASTER'S COMPENSATION

ldentifier	Return Reference	Explanation
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	THE HEADMASTER REVIEWS ISM (INDEPENDENT SCHOOL MANAGEMENT) SALARY COMPARISONS WHEN ESTABLISHING COMPENSATION FOR OTHER KEY EMPLOYEES OF THE SCHOOL

ldentifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	'	GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE IN THE ADMINISTRATIVE OFFICES OF THE SCHOOL THESE DOCUMENTS ARE MAINTAINED IN THE SAME OFFICE AS THE ANNUAL FORM 990 TAX RETURN

ldentifier	Return Reference	Explanation
PUBLICATION OF NONDISCRIMINATORY POLICY IN MEDIA EXPLANATION	SCHEDULE E, LINE 3	OR MADE AVAILABLE TO STUDENTS AT THE SCHOOL IT DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, NATIONAL AND ETHNIC ORIGIN IN ADMINISTRATION OF ITS EDUCATIONAL POLICIES, ADMISSIONS POLICIES, SCHOLARSHIP PROGRAMS, AND ATHLETIC AND OTHER SCHOOL ADMINISTERED PROGRAMS "

DLN: 93493165004291

OMB No 1545-0047

Open to Public . Inspection

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization TRINITY CHRISTIAN ACADEMY 75-1324332

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)													
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity								
Part II Identification of Related Tax-Exempt Organization or more related tax-exempt organizations during the		he organization ans	swered "Yes" or	n Form 990, Part IV	/, line 34 because it had one								
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code secti	(e)	(f) Direct controlling								

Name, address, and EIN of related organization	Primary activity	or foreign country)	Exempt Code section	(If section 501(c)(3))	Direct controlling entity
TRINITY CHRISTIAN ACADEMY FOUDNATIO					
17001 ADDISON ROAD	FUNDRAISIN	TX	3	11B	N/A
ADDISON, TX 75001					
TROJAN REAL PROPERTIES INC					
17001 ADDISON ROAD	LESSOR	TX	3	PF	N/A
ADDISON, TX 75001					

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end asset	-of-year	(h Disprop allocat	ortionate	Code amount ır Sched	(i) V—UBI n box 20 of ule K-1 n 1065)	(j Gener mana parti	al or Iging
								Yes	No			Yes	No
												+	
				s a Corporation on treated as a corpo				nswer	ed "Y	es" on F	orm 990, P	art IV,	
	cause it flad offe t		elated organizations				(f))		(-)	(5)		
(a) Name, address, and EIN o	f related organization	(b) Primary a	ctivity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Share o	f total	Sh end-	(g) nare of -of-year ssets	(h) Percentag ownership		
									1				

(6)

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.) Note. Complete line 1 if any entity is listed in Parts II, III or IV 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity b Gift, grant, or capital contribution to other organization(s) c Gift, grant, or capital contribution from other organization(s) d Loans or loan guarantees to or for other organization(s) e Loans or loan guarantees by other organization(s) f Sale of assets to other organization(s) f Exchange of assets i Lease of facilities, equipment, or other assets from other organization(s) k Performance of services or membership or fundraising solicitations for other organization(s)						
Part V Transactions With Related Organizations (Complete if the organization	answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)				
Note. Complete line 1 if any entity is listed in Parts II, III or IV			Yes	Ne		
1 During the tax year, did the organization engage in any of the following transactions with one or m	ore related organizations listed in Parts II-IV?			T		
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1a		No		
b Gift, grant, or capital contribution to other organization(s)		1b	Yes			
c Gift, grant, or capital contribution from other organization(s)		1c	Yes			
d Loans or loan guarantees to or for other organization(s)		1d		N		
e Loans or loan guarantees by other organization(s)		1e		N		
f Sale of assets to other organization(s)		1f		l No		
		1g		No		
• • • • • • • • • • • • • • • • • • • •		1h		No		
•		1i		No		
Ecuse of Identifies, equipment, or other assets to other organization(s)			+	+		
j Lease of facilities, equipment, or other assets from other organization(s)		1 <u>j</u>	Yes	+		
k Performance of services or membership or fundraising solicitations for other organization(s)		1k		N		
I Performance of services or membership or fundraising solicitations by other organization(s)		11		N		
m Sharing of facilities, equipment, mailing lists, or other assets		1m	Yes			
n Sharing of paid employees		1n	Yes			
Boumburgement hald to other organization for expenses		10		N ₁		
Reimbursement paid to other organization for expenses		1p	-	N ₁		
p Reimbursement paid by other organization for expenses		10		+"		
q Other transfer of cash or property to other organization(s)		1 q	Yes			
r Other transfer of cash or property from other organization(s)		1r	Yes			

	•	
(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1) TRINITY CHRISTIAN ACADEMY FOUNDATIO	С	5,695,000
(2) TROJAN REAL PROPERTIES INC	J	240,000
(3) TROJAN REAL PROPERTIES INC	Q	6,197,115
(4)		
(5)		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(a) (b) ess, and EIN of entity Primary activity Leg (sta		(d Are parti sect 501(d organiz	ners ion :)(3) :ations?	(e) Share of end-of-year assets		r) ortionate tions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	(h) eneral or nanaging partner?	
			Yes	No		Yes	No		Yes	N	
										+	
										t	
										+	
										t	
									_	+	
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Depreciation and Amortization

(Including Information on Listed Property)

DLN: 93493165004291

OMB No 1545-0172

Department of the Treasury

See separate instructions. ► Attach to your tax return. Sequence No 67 Internal Revenue Service Name(s) shown on return Business or activity to which this form relates Identifying number TRINITY CHRISTIAN ACADEMY INDIRECT DEPRECIATION 75-1324332 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses. 250.000 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 800.000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (a) Description of property 6 (c) Elected cost only) 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 **15** Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 344,824 MACRS Depreciation (Do not include listed property.) (See instructions.) **Section A** 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (a)Depreciation year placed in (e) Convention (f) Method (business/investment property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property c7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs ΜМ S/L property 27 5 yrs ММ S/L 39 yrs MMS/L i Nonresidential real property MMS/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L c 40-vear 40 vrs ММ S/L Non-Res Prop Type 1 count 0 Non-Res Prop Type 2 count 0 Non-Res Prop Totals count 0 **Summary** (see instructions) 21 Listed proper 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 344.824 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the

23

Part V
Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense,

compl	ete only	24a, 24b, colui	mns (a) thro	ugh (c)	of Sec	ction	A, al	ll of .	Sectioi	n B, a	nd Se	ction (C if ap	oplicat	ile.
Section A—Deprec																
24a Do you have evidenc	e to support	the business/investi	ment use	claime	d? ┌ Yes	. ⊢ _{No}			24b If	"Yes," ı	s the ev	/ idence	written?		sГNo)
										1						
(a) Type of property (list Distorbicles first)	(b) Pate placed II service	(c) Business/ In investment use percentage	(d) Cost or ot basıs	ther	(busines	(e) deprecia s/investr e only)	- 11	(f) Recove period		(g) Method/ conventio		(h Deprec dedud	ation/		(i) Elected section 1 cost	
25Special depreciation allow 50% in a qualified busine			olaced in s	service (during the	tax year	and u	sed mo	re tha	in 25						
26 Property used more	•	•	ıness u:	s e							- 1					
		%														
		%									_					
	orless in a		ss use													
		%							S/L	-						
		%							S/L]		
20 0 dd		%	7 5-4			21			S/L		_			+-		
28 Add amounts in col		_				ne 21,	page .	1 .	•		8		20	+		
29 Add amounts in col	umn (I), IIr				mation	·	· ·	• Va	· biol	•			29			
Complete this section f	or vehicle:										r relat	ed per	son			
f you provided vehicles to y	our employe	es, first answer the q	uestions	ın Sectio	on C to see	ıf you n	neet ar	exce	otion t	o comple	ting this	section	for thos			
30 Total business/investment miles driven during the year (do not include commuting miles)			the _	(a) Vehicle 1 V			(b) (c ehicle 2 Vehic				•	(d) (e)		-	1	
31 Total commuting m	ıles drıven	during the year	. -													
32 Total other persona	ıl(noncomr	muting) miles driv	en													
33 Total miles driven o	during the	year Add lines 3	。													
through 32			· _													
34 Was the vehicle ava	aılable for	personal use		Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
during off-duty houi	rs? .													<u> </u>		<u> </u>
35 Was the vehicle use owner or related pe	rson?	· · · · ·	5%													
36 Is another vehicle a	avaılable f	or personal use?														
Section Answer these questions 5% owners or related p	s to detern										-				not moi	re tha
37 Do you maintain a vemployees?		•	t prohib	ıts all	personal •	use of	vehic	les,ı	nclud	ling cor	nmutir	ig, by y	our •	Y	es	No
38 Do you maintain a vemployees? See the																
39 Do you treat all use	ofvehicle	s by employees a	as perso	nal us	e? .											
40 Do you provide mor vehicles, and retain	e than five	vehicles to your	•			rmatio	n fron	n your	r emp	loyees	about	the us	e of the	e 🗀		
41 Do you meet the red			· Ified aut	 tomobı	le demor	- nstratio	n use	? (Se	e ins	tructio	ns)		·		-+	
Note: If your answe	r to 37, 38	3, 39, 40, or 41 is	s "Yes,"	do no	t comple	te Sect	ion B	for th	ne co	vered v	ehicle:	S				
Part VI Amortiz		<u> </u>													I	
		(b)		(0	-)			(d)		(e	:)			(f)		
(a)		Date		A mort	-			ode		A morti			A mo	rtızatı	on for	
Description of co	STS	amortization begins		amo	unt		se	ction period or percentage				this year				
42 A mortization of cos	ts that be		2009 ta:	x year	(see ins	truction	ns)				<u> </u>					
43 A mortization of cos	ts that be	gan before your 2	009 tax	year						•	43					

44 Total. Add amounts in column (f) See the instructions for where to report . . .

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Software ID: Software Version:

EIN: 75-1324332

Name: TRINITY CHRISTIAN ACADEMY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours	Posi t	((tion (hat a	che		II		(D) Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
JEFF PRICE TRUSTEE	2 00	Х						0	0	0
CAROLINE BOYKIN TRUSTEE	2 00	Х						0	0	0
RON CROSBY VICE-CHAIRMA	2 00	Х		х				0	0	0
SCOTT DENNIS CHAIRMAN	2 00	Х		х				0	0	0
STEVE NOVAKOVICH TRUSTEE	2 00	Х						0	0	0
SCOTT POLK TRUSTEE	2 00	Х						0	0	0
NEIL SMILEY TRUSTEE	2 00	Х						0	0	0
BARRON HARDISON TRUSTEE	2 00	Х						0	0	0
DAVID WARD TRUSTEE	2 00	Х						0	0	0
S RAY HUFFINES TRUSTEE	2 00	Х						0	0	0
SHEFFIE KADANE TRUSTEE	2 00	Х						0	0	0
MARK LAYMAN TRUSTEE	2 00	X						0	0	0
DAWN BOOTH SECRETARY	40 00			х				50,033	0	24,892
DAVE DELPH HEADMASTER	40 00				х			219,560	0	50,217
BECKY LEWIS EX DIR DEV	40 00					Х		116,906	0	4,169
ROD MORRIS LS PRINCIPAL	40 00					х		106,913	0	29,266
SAM THOMAS BUSINESS MGR	40 00					х		106,671	0	27,619

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
ACADEMY ORGANIZATIONS	1,515,834	1,515,834		
LOWER, MIDDLE, AND UPPER	692,876	670,307		22,569
EQUIPMENT RENTAL AND MAIN	429,641	409,383	2,213	18,045
ACTIVITY FEE	353,272	353,272		
SUMMER SCHOOL	248,460	248,460		