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990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2010

Open to Public

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection JUL 01, 2010, and endingJUN 30,2011 For the 2010 calendar year, or tax year beginning C Name of organization CHRISTIAN HERITAGE ACADEMY D Employer identification number abplicable Doing Business As 52-1276351 Address change Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change 625 GLENWOOD DRIVE 540-483-5855 Initial return City or town, state or country, and ZIP + 4 $48481\overline{3}$. Terminated ROCKY MOUNT VA 24151 Amended return H(a) Is this a group return Application Yes 🛛 No Name and address of principal officer for affiliates? pending Are all affiliates included?
If "No", attach a list H(b) "No", attach a list) **∢** (insert no) Yes No Tax-exempt status X 501(c)(3) 501(c)(4947(a)(1) or 527 (see instructions) Website: ▶ H(c) Group exemption number K Form of organization Corporation Other > Trust Association Year of formation M State of legal domicile Summary Part I Briefly describe the organization's mission or most significant activities. PROVIDE A CHRISTIAN EDUCATION K THRU 12 GRADE Activities & Governance OF STUDENTS ATTENDING Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets. 7 Number of voting members of the governing body (Part VI, line 1a) 7 4 Number of independent voting members of the governing body (Part VI, line 1b) 25 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year** SCANNED **Current Year** 86895 122408. Contributions and grants (Part VIII Jipe II Program service revenue (Part VIII-line 2g 395279 352201. 156 104. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A) lines 5, 68 8c, 9c, Joc, and 11e) 7827 9299. 11 Total revenue - add lines 8 through 11 (must equal Part), column (A), line 12) 490157 484012. 12 13 Grants and similar amounts paid (Part X column (A), lines 1-3) 15654 11925. Benefits paid to or for members (Part IX column (A), line 4 14 448792. 405821 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses, (Part IX, column (D), line 25)▶ 133248 129987. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 590704. 554723 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -64566 -106692. Revenue less expenses Subtract line 18 from line 12 Beginning of Current **End of Year** Assets or 1 Balances 1277583. 20 Total assets (Part X, line 16) 1233625. 480824 543176. 21 Total liabilities (Part X, line 26) 796759. 690449. Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Donne February 2012 Sign Signature of office Date Here Contonery kairman Donnie Type or print name and title Print /Type preparer's name Paid Preparer's signature Date Check | If PTIN G RAY BOONE Preparer Ka 02/01/2012 self-employed P01030038 BOONE ACCOUNTING INC Firm's EIN▶ 26-3872210 Firm's name **Use Only**

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

70 S MAIN ST

ROCKY MOUNT VA 24151-

X Yes No Form 990 (2010)

Phone no

540-483-1286

Firm's address

Form	990 (2010) CHRISTIAN HERITAGE ACADEMY	52-127635	1 Page 2
Pa	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission PROVIDE A CHRISTIAN EDUCATION K THRU 12TH GRADES		
•			
2	Did the organization undertake any significant program services during the year which were not listed on		
_	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O		res 🏻 No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser	wces?	res 🗓 No
Ū	If "Yes," describe these changes on Schedule O	vices,	res M NO
4	Describe the exempt purpose achievements for each of the organization's three largest program services	s by expenses	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the am		
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$590704. including grants of \$11925.) (Revenue \$	
	CHRISTIAN SCHOOL FOR STUDENTS K THRU 12TH GRADE		
	CIRCIDITAN BENOOD FOR BIODENIB R TING 12IN GRADE		
		-	
			
			
			
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$	
			
			
			
	(Code) (Code)	\ <u>\</u>	 ,
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$	
			
			·
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$)(Revenue \$)	
4e	Total program service expenses ► 590704.		
		For	m 990 (2010)

Part IV Checklist of Required Schedules

1 is the organization described in section 501(c)(3) or 4941(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. Schedule B. Schedule of Contributions" (see instructions) 2 is the organization engage in direct or indirect political campains activities on behalf of on in opposition to candidates for public office? If "Yes," complete Schedule C. Part I 3 Section 501(6)(3) organizations. Dut the organization engage in lobbying activities on behalf of on in opposition to effect during the tax year? If "Yes," complete Schedule C. Part II 4 Section 501(6)(3) organizations. Dut the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C. Part II 5 is the organization as excloni 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or amiliar amounts as defined in Revenue (Procedule 98-197 If "Yes," complete Schedule C. Part II 6 Dd the organization amintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D. Part II 7 Dd the organization manitarion or investment of aminush is such funds or accounts? If "Yes," complete Schedule D. Part II 8 Dd the organization report an amount in Part X, line 21, serve as a custodian for amounts in such III Part X, or provide crodit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D. Part IV 8 Dd the organization orgonization amount in Part X, line 21, serve as a custodian for amounts not lested in Part X, inc 21 with the organization orgonization orgonization amount for interest members or as account organization services? If "Yes," complete Schedule D. Part VI 9 Dd the organization orgonization amount in Part X, line 21 with a special part X, line 10 with a section of its total assets reported in Part X, line 10 with a section of its total assets reported in Part X, line 10 with a section of its total assets reported in Part X, line 10 with a section of its				Yes	No
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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 II 5 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part III 5 Is the organization a section 501(c)(4), 501(c)(5), or 5	_	·	-		X
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Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV 16 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 (see instructions) 17 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 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 II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a Did the organization more hospitals must attach audited financial statements (see instructions)	_		12b		Х
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operate one or more hospitals must attach audited financial statements (see instructions)		· ·	-		X
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		operate one of more nospitals must attach audited financial statements (see instructions)		rm aan	(2010

	of Required	
Part IV		(continued)

Oid the organization report more than \$5,000 of grants and other assistance to governments and organizations to the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Oid 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 Oid the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Oid the organization have a tax-exempt bond issue with an outstanding principal amount of more than	21	x	X
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 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	22	Х	X
United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		х	
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X	
current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			
complete Schedule J			
·			
Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		X
	l i		
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
			X
	24b		
·			
	24d		
·	25a		X
		ĺ	
•	25b		<u>X</u> _
	26		X
·			3.5
·	27		X
			v
	28a		X
			v
	28b		X
			v
·			$\frac{X}{X}$
•	29		
	20	Ì	Х
			$-\frac{x}{X}$
	31		
	22	ı	Х
	- 32		
·	33		Х
·	- 55		
	34		Х
	35		Х
· · · · · · · · · · · · · · · · · · ·	36		Х
	37		Х
	38	$ \mathbf{x} $	
	24sh through 24d and complete Schedule K. If "No," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year of odefease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization active and it engaged in an excess benefit transaction with a disqualified person in a gonor year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 1990-E27 If "Yes," complete Schedule L, Part II was a loan to re by a current or former officer, director, trustee, key employee, inghly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, usubstantial contributior, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV As the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV As entire or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M Did the organization inquidate, terminate, or disressive and contributions? If "Yes," complete Schedule M Did t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year of defease any tax-exempt bonds? 24c Did the organization and an escrow account other than a refunding escrow at any time during the year of defease any tax-exempt bonds? 24d 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 store, "complete Schedule L, Part I store," complete Schedule L, Part I look the organization aware that it engaged in an excess benefit transaction with a disqualified person in a sorice year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 1906-EZ? If "Yes," complete Schedule L, Part II look the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II look the organization provide a grant or other assistance to an officer, director, trustee, eye yemployee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II look as the organization and the assistance to an officer, director, trustee, eye yemployee? If "Yes," complete Schedule L, Part IV as the organization and part to a business transaction with one of the following parties (see Schedule L, Part IV and the organization provide and the part of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule R, Part I look the organization receive contributions of art, historical treasures, or other similar assets, or qualified possible organization and that its related to any tax-exempt	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrive account other than a refunding escrow at any time during the year of defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Issuer and that the transaction has not been reported on any of the organization spoor Forms 990 or 990-6E7? If "Yes," complete Schedule L, Part I I Did the organization provide a grant or other assistance to an 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 Did the organization provide a grant or other assistance to an officer, director, trustee, we pemployee, substantial contributior, or a grant selection committee member, or to a person related to such an individual? f"Yes," complete Schedule L, Part IV 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 28c Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 28d Tyes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 28d Tyes," complete Schedule N, Part

	Statements Regarding Other IRS Fillings and Tax Compliance			
_	Check if Schedule O contains a response to any question in this Part V		Yes	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0 -	Tes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0		
С	Did the organization comply with backup withholding rules for reportable payments to vendor	s and reportable		
	gaming (gambling) winnings to prize winners?	i i	1c X	
2a	Enter the number of employees reported on Form-W-3, Transmittal of Wage and Tax	_		 -
	Statements, filed for the calendar year ending with or within the year covered by this return	2a		
b	If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?	2b	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this retu		1	1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	ar?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule C		3b	
	At any time during the calendar year, did the organization have an interest in, or a signature	—		1
	a financial account in a foreign country (such as a bank account, securities account, or other	-	4a	X
b	If "Yes," enter the name of the foreign country	,		
	See the instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank at	nd Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax		5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	er transaction?	5b	
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, a	ind did the		
	organization solicit any contributions that were not tax deductible?		6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such co	ontributions 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 page 2015.	artly for goods		
	and services provided to the payor?		7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for whether the organization sell, exchange, or otherwise dispose of tangible personal property for whether the organization sell, exchange, or otherwise dispose of tangible personal property for whether the organization sell, exchange, or otherwise dispose of tangible personal property for whether the organization sell, exchange, or otherwise dispose of tangible personal property for whether the organization sell, exchange, or otherwise dispose of tangible personal property for whether the organization sell, exchange the organization of the organization sell, exchange the organization of th	hich it was		
	required to file Form 8282?		7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal to	benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit		7f	
g	If the organization received a contribution of qualified intellectual property, did the organization	· —	7g	<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the	organization file a	}	
_	Form 1098-C?		7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) sup			
	organizations Did the supporting organization, or a donor advised fund maintained by a spo	onsoring organization,	. 1	1
_	have excess business holdings at any time during the year?		8	
9	Sponsoring organizations maintaining donor advised funds.	1	_ 1	1
a	Did the organization make any taxable distributions under section 4966?	 	9a	-
10	Did the organization make a distribution to a donor, donor advisor, or related person?	I '	9b	I
10	Section 501(c)(7) organizations. Enter	n		
a	——————————————————————————————————————	0a		
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter	0b		
11	4	1a		
a	Gross income from other sources (Do not net amounts due or paid to other sources	ia		
b		1b		
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		120	1
		2b	12a	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	20		
a		T ₄	13a	
u	Note. See the instructions for additional information the organization must report on Schedul		Jai	1
b				
-		зь		
С		3c		
	Did the organization receive any payments for indoor tanning services during the tax year?		14a	T
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in	L	14b	+
BCA		······································		0 (2010)

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the year 1a **b** Enter the number of voting members included in 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 Х supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders? 6 6 7a Does the organization have members, stockholders, or other persons who may elect one of more members Х of the governing body? 7a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached Χ at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No X 10a Does the organization have local chapters, branches, or affiliates? 10a 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 Х 11a Has the organization provided a copy of this Form 990 to all members of it's governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No", go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give Х rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х describe in Schedule O how this is done 12c Х 13 Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х with a taxable entity during the year? 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 16b the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ▶DAVID MCCARDY 625 GLENWO ROCKY MOUN VA 24151- 540-483-5855

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

BCA

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

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

C C C C C C C C	Check this box if neither the organization		ated or	ganız	ation	ıs co	mpen	sate	d any current officer	, director, or trustee.	
Compensation Comp	- · · · · · · · · · · · · · · · · · · ·	1							(F)		
(1)DOYLE HAMILTON	Name and Title		Positi	Position (check all that apply)			Reportable	Estimated			
(1)DOYLE HAMILTON		1	or c	'n	읓	ē.	en H	ξ	•	1	
(1)DOYLE HAMILTON			ired	텵	cer	en en	hes ploy	mei			_
(1)DOYLE HAMILTON			or	ō,		[호	/ee cc			·	·
(1)DOYLE HAMILTON			lus	<u> </u>		Ýe	ğμ			(VV-2/1099-MISC)	
(1)DOYLE HAMILTON		tions in	tee	ətst			ens		(VV-2/1099-WISC)		=
(1)DOYLE HAMILTON VICE CHAIRMAN (2)DONNIE MONTGOM CHAIRMAN (3)CINDY SPENCER SEC-TREAS (4) (5) (6) (7) (8) (9) (10) (11) (12)		Sch O)		Õ			atec				
(2) DONNIE MONTGOM	(1)DOYLE HAMILTON				\vdash						organizations
CHAIRMAN (3)CINDY SPENCER SEC-TREAS (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14)					X				0	0	0
(3)CINDY SPENCER SEC-TREAS (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14)											
SEC-TREAS (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14)					X				0	0	0_
(4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15)	(3)CINDY SPENCER										
(5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15)					X				0	00	0
(6) (7) (8) (9) (10) (11) (12) (13) (14) (15)	(4)	_									
(7) (8) (9) (10) (11) (12) (13) (14) (15)	(5)										
(8) (9) (10) (11) (12) (13) (14)	(6)	-									
(10) (11) (12) (13) (14) (15)	(7)										
(10) (11) (12) (13) (14) (15)	(8)	_			···-		-		1		
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(15)	(13)	 				 -	-			-	
	(14)	-	_								
(16)	(15)				-						
	(16)										

US990\$\$7

Part VII Section A. Officers, Directors		, Key	Empl	oye	es, a	and Hi	ghe		mployees (continued)				
(A)	(B)			(C	•			(D)	(E)	(F)				
. Name and title	Average							1	Reportable	Estimated				
	hours per	Individual trustee or director	Institutional truste	Officer	Key employee	Highest compensated employee	Form	compensation	compensation	ar	nount	of		
•	week	rec	ţ	er	en	nes	ner	from the	from related organizations		other	4		
	(describe hours for	tor all	ona		용	8 8		organization	(W-2/1099-MISC)		pensa om the			
	related organiza-	rust	ŧ) ee	풀		(W-2/1099-MISC)	(***2/1099-14113C)	ŀ				
	tions in	ee	ste		ļ	ens		(44-2/1033-141100)			anızat d relate			
	Sch O)		6			ate				ſ	anızatı			
(17)								-		Org	31112011	Olia		
(18)			_											
(19)					-									
(20)	 									_				
(21)	ļ <u>.</u>				 		-							
(22)														
(23)						-			-					
(24)						 	<u> </u>			 				
(25)					-	-	<u> </u>							
(26)						-								
				<u> </u>		-								
(27)											_			
(28)														
1b Sub-total							>	0	0	0				
c Total from continuation sheets to Part \	/II, Sectio	n A						0	0		0			
d Total (add lines 1b and 1c)							<u> </u>	0	0		0			
2 Total number of individuals (including but from the organization ▶	not limited	to tho	se list	ed a	bove	e) who	rec	eived more than \$10	0,000 in reportable o	compens	sation			
3 Did the organization list any former officer	director o	r truct	ee ka	w en	nnlo	.vee 0	r bio	sheet compensated			Yes	No		
employee on line 1a? If "Yes," complete S				-		ycc, c		inest compensated		3		X		
4 For any individual listed on line 1a, is the s	sum of repo	ortable	comp	ens	atio	n and	othe	er compensation from	1	,	•	•		
the organization and related organizations	greater th	an \$15	50,000)? If	"Yes	s," con	nple	te Schedule J for suc	ch	1	1	1		
ındıvıdual				_						4		X		
5 Did any person listed on line 1a receive or						-		•	vidual for	١ ـ	ı	1 57		
services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors														
Complete this table for your five highest or		d indo		201.0	ont-	antoro	that	t received more than	\$100,000 of					
compensation from the organization	mpensate	u mge	heude	eni C	Onu	actors	uiai	received more than	\$100,000 01					
(A)							1	(B)			C)			
Name and busines	s address							Description of	services	Comp		on		
NONE							 	2 22 31 7 10 11 01	-			··		
							\Box							
														
2 Total number of independent contractors (including b	out not	limite	d to	thos	se liste	ed at	bove) who received r	nore than					

\$100,000 in compensation from the organization **>**

Page 9

Part	VIII	Statement of Reve	nue					<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts	1a 1b 1c 1d					
contribu	g	not included above Noncash contributions included in lines 1a-1f	1f \$	122408.	100400			
	h	Total. Add lines 1a-1f		<u>P</u>	122408.			
	ĺ			Business Code	1			1
<u>:</u>	2a _	TUITION		_	337252.	337252.		
Program Service Revenue	b_	FEES			14949.	14949.		
Š	_ c							
ze s	d							
ğα	е –							
4	f	All other program service i	revenue					
	g	Total. Add lines 2a-2f		•	352201.			
	3	Investment income (includ	ling dividen	ts interest and				
	•	other similar amounts)	mig divident	as, interest, and	104.	104.		
	۱.	,			104.			
	4	Income from investment of tax-exe	mpt bond proce	eeds				
	5	Royalties		P				
ł			Real	(II) Personal				
	6a		0100.					
	b	Less rental expenses	801.					
	С	Rental income or (loss)	9299.					
	d	Net rental income or (loss)	•	9299.	9299.		
	7a	Gross amount from (1) Se	ecurities	(II) Other	l. ,, , <u>.</u> .			
		sales of assets other than inventory		()				
	b	Less cost or other basis and sales expenses						
	С	Gain or (loss)				1		1
	d	Net gain or (loss)	_	>				
Other Revenue	8a	Gross income from fundraising ever (not including \$ of contributions reported on line 10 See Part IV, line 18						
Ē	b	Less direct expenses	ь					
ŏ	c	Net income or (loss) from	fundraising	events >				
	9a	Gross income from gamin	g					
	1	activities See Part IV, line	19 a					
	Ь	Less: direct expenses	ь					
	1	Net income or (loss) from	gaming act	vities •				
	1	Gross sales of inventory, I		71.00	<u> </u>			
	IVa	returns and allowances	ì					
			a					
		Less cost of goods sold	b		1 1			1
	C	Net income or (loss) from		entory >	J			
		Miscellaneous Reve	nue	Business Code	1	ı I		1
	11a			_				
	b							
	c							
	d	*** **		_				
	e							
	12	Total revenue		_		 	 _	
	'2				404010	261604		
		See instructions			484012.	361604.		

Part IX Statement of Functional Expenses

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

10, 80, 90, and 100 PT4 VIII. expenses general expenses exper		. All other organizations must complete colu		`		
10, 80, 90, and 100 PT4 VIII. expenses general expenses exper	Do n	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C)	(D) Fundraising
organizations in the U.S. Sae Part IV, line 21 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 5 to and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Other satenes and wages 8 Penson plan contributions (include section 403(k)) and section 403(k) employer contributions) 9 Other employee benefits 9 Payroll taxes 1 Fees for services (non-employees) 1 Management 1 Legal 2 Accounting 3 Lobbying 4 Lobbying 5 Professional fundraising services See Part IV, line 17 6 Investment management fees 9 Other 1 Advertising and promotion 1 13 Office expenses 1 13399, 13399, 13399, 13399, 113399,	7b, 8	b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of current officers, directors, trustees, and key employees 8 Compensation of current officers, directors, organization of current officers, directors, and section 4958(c)(3)(B) 9 Other amplitudes and wages 1 Person plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 1 Pese for services (non-employees) a Management 1 Legal 2 Accounting 3 Lobbying 4 Lobbying 5 Professional fundraising services See Part IV, line 17 6 Investment management fees 9 Other 12 Adversing and promotion 4 1.77, 41.77, 9 Office expenses 1 Information technology 1 Royalities 1 Occupancy 2 29354, 29354, 9 Travel 1 Payments of travel or entertainment expenses for any federal, state, or local public officials 1 Payments to affiliates 1 Depreciation, depletion, and amortization interest 1 Insurance 2 Depreciation, depletion, and amortization (A) amount, list time 24 represses on State (C) and the second of the STATE T Dev ELICPMENT 488, 488, 488, 488, 481, 481, 481, 481,	1	Grants and other assistance to governments and				
the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 8 Benefits paid to not for members 5 Compensation of current officers, directors, intustees, and key employees intustees, and key employees intustees, and key employees organization of current officers, directors, intustees, and key employees organization of current officers, directors, intustees, and key employees organization of current officers, directors, intustees, and key employees organization of current officers, directors, intustees, and key employees organization of current officers, directors, intustees, and key employees organization of current officers, directors, intustees, and key employees organization of current officers, directors, intustees, and key employees organization organiz		organizations in the U.S. See Part IV, line 21				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 Benefitis paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(11)) and persons (as defined under section 4958(f)(11)	2	Grants and other assistance to individuals in		-		
organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, circotors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4988((YIT)) and persons described in section 4988((YIT)) and persons described in section 4988((XIS)) 7 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(k) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 12 Advantagement 13 Lobbyring 14 Information fundraising services See Part IV, line 17 Investment management fees 15 Other 16 Authority of the part of the		the U.S. See Part IV, line 22	11925.	11925.		
U. S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(I/(X1)) and persons described in section 4958(I/(X1)) and section 403(b) employer contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 12 Management 13 Legal 14 Legal 15 Professional fundraising services See Part IV, line 17 Investment management fees 15 Other 16 Investment management fees 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Information and amortization 19 Payments to affiliates 10 Coprecation, depletion, and amortization 21 Insurance 22 Deprecation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses in line 24f If line 24f expenses on Schedule O.) 25 TAFF DEVELOPMENT 488 488 488 488 488 57AFF DEVELOPMENT 488 488 57AFF DEVELOPMENT 488 488 57AFF DEVELOPMENT 488 488 57AFF DEVELOPMENT 488 488 57AFF DEVELOPMENT 488 488 57AFF DEVELOPMENT 488 488 57AFF DEVELOPMENT 488 488 57AFF DEVELOPMENT 488 488 57AFF DEVELOPMENT 488 488 57AFF DEVELOPMENT 590704 590704 590704	3	Grants and other assistance to governments,		·		
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10		and section 403(b) employer contributions)				
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12 Advertising and promotion	f	Investment management fees				
13 Office expenses 14 Information technology Royalties Royalties 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings linterest 10 Interest 11 Payments to affiliates 20 Depreciation, depletion, and amortization 11 Insurance 21 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 23 TELEPHONE 24 STAFF DEVELOPMENT 25 MAINTENANCE 3791. 3791. 3791. 488. 488. 510HER 4521. 4521. 4521. 4521. 4521. 4521. 4521. 4521. 4521. 4521. 4521. 4520.	9	F				
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17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings linterest 12668. 20 Interest 12668. 21 Payments to affiliates 1268. 22 Depreciation, depletion, and amortization 42195. 23 Insurance 14747. 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) a TELEPHONE 2833. b STAFF DEVELOPMENT 488. c MAINTENANCE 3791. d DUES 1814. e OTHER 4521. f All other expenses 590704. 25 Total functional expenses. Add lines 1 through 24f 590704. 26 Joint costs Check here ▶ if following SOP 98-2 (ASC 958-720) Complete this line only if		· · · · · · · · · · · · · · · · · · ·	20254	20254		
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e OTHER f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if	_	DUES				
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26 Joint costs Check here ▶ ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if	_					
26 Joint costs Check here ▶ ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if		· ·	590704.	590704.		
				<u>.</u> -		
the organization reported in column (B) joint costs						
from a combined educational campaign and		the organization reported in column (B) joint costs from a combined educational campaign and				
fundraising solicitation		fundraising solicitation				

Par	t X	Balance Sheet			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	20160	1	70710.
	2	Savings and temporary cash investments		2	
Ì	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	47131.	4	5120
	5	Receivables from current and former officers, directors, trustees, key	'	,	
		employees, and highest compensated employees. Complete Part II of Sch. L.		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B) and contributing employers and sponsoring organizations	1	6	
	7	of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ass	_			9	
,	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D 10a 1739153			
			┥	40-1	1157795
	b		·	10c	113//93.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11	 	13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	10000
	16	Total assets Add lines 1 through 15 (must equal line 34)		16	1233625
	17	Accounts payable and accrued expenses		17	33122.
	18	Grants payable		18	
	19	Deferred revenue	87651.	19	93026
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
api		employees, highest compensated employees, and disqualified	1	,	
		persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	353217.	23	336028.
	24	Unsecured notes and loans payable to unrelated third parties		24	81000.
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	480824.	26	543176.
		Organizations that follow SFAS 117, check here▶ ☐ and			
ces	ì	complete lines 27 through 29, and lines 33 and 34.			
J.C	27	Unrestricted net assets		27	
3alë	28	Temporarily restricted net assets		28	
<u> </u>	29	Permanently restricted net assets		29	
Ĕ	i	Organizations that do not follow SFAS 117, check here ▶ 🏻			-
5		and complete lines 30 through 34.			
Net Assets or Fund Baland	30	Capital stock or trust principal, or current funds	796759.	30	690449
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ϋ́	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	796759.	33	690449.
	34	Total liabilities and net assets/fund balances	1277583.	34	1233625.

Form **990** (2010)

Consolidated basis | Both consolidated and separate basis

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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

Form 990 (2010)

За

3b

X

Separate basis

the Single Audit Act and OMB Circular A-133?

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization CHRISTIAN HERITAGE ACADEMY Employer identification number 52-1276351

Part I	Reason for	Public Charity	Status (All organizations	must cor	nplete th	ns part)	See ins	tructions				
The organ	nization is not a privat	te foundation because	se it is (For lines 1 through 11.	check o	nly one	box)					_	
1 A	church, convention o	of churches, or associ	ciation of churches described ii	n section	n 170(b)	(1)(A)(i)						
2 X A	school described in s	section 170(b)(1)(A)(ii). (Attach Schedule E)									
—			e organization described in sec	tion 170	(b)(1)(A)(iii)						
\vdash	•	•	in conjunction with a hospital d				b)(1)(A)	(iii) Ent	er the ho	ospital's	name	
_	ity, and state:	,	,					(,				
	•	ed for the benefit of	a college or university owned	or opera	ted by a	governr	nental u	nit descr	ibed in s	ection		
	70(b)(1)(A)(iv). (Com		a conege or americal, came	o. opo.c		3-1	,,,,,,,,,,,	2000.				
	-		vernmental unit described in se	ection 17	70/b)/1)/	Δ)(ν).						
—		•					r from th	ne dener:	al nublic			
_	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.)											
			0(b)(1)(A)(vi) (Complete Part	ш								
⊢	•		more than 33 1/3 % of its sup	•	contribi	itions n	embers	thin fees	and or	188		
	=	•	ot functions - subject to certain					•	•	,,,,		
		•	i unrelated business taxable in	•								
			, 1975 See section 509(a)(2).				,					
			xclusively to test for public safe	•		•	ı).					
\vdash	-	•	xclusively for the benefit of, to	•			•	rrv out th	ne			
	-		d organizations described in se					-		ı		
•	•		e type of supporting organizati				• •	٠,				
а		b Type II	c ∏ Type III - Fu		•		d 「	i	III - Othe	er		
e 🗌 E	<u> </u>		inization is not controlled direct				more di					
p	ersons other than fou	indation managers a	and other than one or more pub	licly sup	ported o	rganizat	ions de	cribed in	n section	1		
5	509(a)(1) or section 50)9(a)(2)				_						
f If	f the organization rece	eived a written deter	mination from the IRS that it is	a Type I	l, Type II	or Type	e III sup	oorting				
c	organization, check thi	s box				•		•				
g S	Since August 17, 2006	, has the organization	on accepted any gift or contribi	ution fron	n any of	the follo	wing pe	rsons?				_
(i	i) A person who dire	ctly or indirectly con	trols, either alone or together v	th perso	ons desc	ribed in	(II)				Yes	No
	and (III) below, the	governing body of t	he supported organization?							11g(i)		
(1	ii) A family member o	of a person describe	d in (ı) above?							11g(ii)		
(1	iii) A 35% controlled e	entity of a person de	scribed in (i) or (ii) above?							11g(iii)		
<u>h</u> F	Provide the following in	nformation about the	supported organization(s)									
(i) Na	ame of supported	(ii) EIN	(iii) Type of organization	(iv) ts tt	ne organ-	(v) D	id you	(vi)	s the	(vii)	Amour	ıt of
	organization		(described on lines 1-9	ızatıon	ın col	notif	y the	organiz	zation in	St	pport	
			above or IRC section	(i) listed	ın your	organız	ation in	col	(i)			
			(see instructions))	gove	rning	col (i)	of your	orga	nızed			
				docun	nent?	sup	port?		U S.?			
				Yes	No	Yes	No	Yes	No			
(A)									İ			
							ļ					
(B)			1		}	1	1		l			
					L	ļ		<u> </u>				
(C)								ł				
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(D)				Ì	{	}		1				
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						l	1	1	l			
(E)												
(E)												

Name of organization

CHRISTIAN HERITAGE ACADEMY

Page 1 of 1 of Part II
Employer identification number 52-1276351

Part II	Noncash Property (see instructions)		
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	NONE	 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$(c)	
(a) No. from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
		\$	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization		
~::D T < T T T T T T T T T T T T T T T T T	_	~

CHRISTIAN HERITAGE ACADEMY

Employer identification number 52-1276351

Pa	art I	Organizations Maintaining Donor Ad	vised Funds or Other S	imilar Funds o	or Accounts.	
		Complete if the organization answered "Yes" to	Form 990, Part IV, line 6.			
			(a) Donor advised fun	ds (b) Funds and other accounts	
1	Total n	umber at end of year				
2	Aggreg	ate contributions to (during year)				
3	Aggreg	ate grants from (during year)				
4		pate value at end of year				
5		organization inform all donors and donor advisors	s in writing that the assets held	in donor advised fu	ınds	
6	Did the for cha	organization's property, subject to the organization organization inform all grantees, donors, and donoritable purposes and not for the benefit of the donorissible private benefit?	or advisors in writing that grant	funds may be use ther purpose confe	d only Yes No	
Pa	art II	Conservation Easements. Complete if	the organization answered "Ye	s" to Form 990, Pa	art IV, line 7	
1	Purpos	e(s) of conservation easements held by the organ	zation (check all that apply)			
	Pre	eservation of land for public use (e g , recreation o	r education)	Preservation of a	n historically important land area	1
	Pro	otection of natural habitat	П		ertified historic structure	
	Pro	eservation of open space	u			
2	Compl	ete lines 2a through 2d if the organization held a q	ualified conservation contribution	on in the form of a	conservation easement on the	
		y of the tax year				
		•		-	Held at the End of the Tax	Yr.
а	Total n	umber of conservation easements		1	2a	
b	Total a	creage restricted by conservation easements		-	2b	—
С		er of conservation easements on a certified historic	structure included in (a)	-	2c	
		er of conservation easements included in (c) acquir				
		re listed in the National Register			2d	
3		er of conservation easements modified, transferred	released extinguished or terr	<u>_</u>		
·	the tax		, released, extinguished, or ter	imiated by the orgi	amzadon duning	
4		er of states where property subject to conservation	easement is located.			
5		he organization have a written policy regarding the	 -	handling of wolat	ions	
•		forcement of the conservation easements it holds'	· ·	, nanding or violat	n n	
6		nd volunteer hours devoted to monitoring, inspecti		escomente durina		,
7		it of expenses incurred in monitoring, inspecting, a	•	•		
8		each conservation easement reported on line 2(d)	=			
ŭ		ction 170(h)(4)(B)(ii)?	above satisfy the requirements	01 5600011 170(11)(4	Yes No	
9		XIV, describe how the organization reports conse	nyation easements in its revenue	e and expense star	□ ''' □ '''	,
		e, if applicable, the text of the footnote to the organ				
		vation easements	iizatori s imaridai statements tr	iat describes tite of	rganization's accounting to	
Pa	rt III		ns of Art Historical Tres	sures or Oth	or Similar Assets	
		Complete if the organization answered "Yes" to	•	isures, or our	ei Jiiiiiai Assets.	
1:	a if the c	rganization elected, as permitted under SFAS 116		tement and haland	ce sheet works of art, historical	
•		es, or other similar assets held for public exhibition				
		the footnote to its financial statements that describ		nerance or public s	service, provide, in Part XIV, the	
	CAL OI	are received to the interioral statements that describ	203 (1636 (GH3			
	h If the c	rganization elected, as permitted under SFAS 116	to report in its revenue statem	ont and balance of	hoot works of art, historical trans	
		or other similar assets held for public exhibition, e				
		to these items.	ducation, or research in futiliera	ince or public servi	ce, provide the following amount	เร
	•				► ¢	
		evenues included in Form 990, Part VIII, line 1			-	
•		sets included in Form 990, Part X	14	- t- f f t	P 3	
2		rganization received or held works of art, historica		ets for financial gai	in, provide the following amounts	5
		ed to be reported under SFAS 116 relating to these	eitems			
		ues included in Form 990, Part VIII, line 1			\$	
		included in Form 990, Part X	<u></u>		\$	
ror	raperw	ork Reduction Act Notice, see the instructions	tor Form 990.		Schedule D (Form 990) 20	010

Part III	Organiz (continued		Collections of Art	, Historical Treasu	ires, or Other Simil	ar Assets
3 Using			, and other records, chec	k any of the following th	at are a significant use of	its collection items
(chec	k all that apply)					
a. ∏ P	ublic exhibition			d Loan or exchang	ge programs	
ь∏ s	cholarly research			e Other		
c \square P	reservation for fu	ture generations				
_		_	ctions and explain how t	hey further the organiza	tion's exempt purpose in I	Part XIV
	•	-	•	•	ther similar assets to be s	
		-	part of the organization's			☐ Yes ☐ No
Part IV					nswered ``Yes" to Form 9	90, Part IV, line 9,
	_	d an amount on Form 99		Ū		. , ,
1a Is the	organization an	agent, trustee, custodian	or other intermediary for	r contributions or other a	ssets not included	
on Fo	orm 990, Part X?					Yes No
b If "Ye	s," explain the ar	rangement in Part XIV a	nd complete the following	g table		
						Amount
c Begin	nning balance				1c	
d Addıt	ions during the ye	ear			1d	
e Distri	butions during the	e year			1e	
f Endir	ng balance				1f	
2a Did th	ne organization in	clude an amount on For	m 990, Part X, line 21?			Yes X No
b If "Ye	es," explain the ar	rangement in Part XIV				u u
Part V	Endowr	nent Funds. Comp	lete if the organization ar	nswered "Yes" to Form	990, Part IV, line 10	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Begir	nning of year					
balan	nce					
b Conti	ributions	<u></u>				
c Net ıı	nvestment earn-					
ıngs,	gains, and losses					
d Grants	or scholarships					
e Othe	r expenditures					
for fa	cilities and					
progr	ams					
	nistrative					
expe						
	of year balance					
•	•	percentage of the year e	end balance held as.	·		
		-	0.00 %			
	anent endowmer		%			
	endowment ▶	0.00 %				
			on of the organization th	at are held and adminis	tered for the organization	by Yes No
	inrelated organiza		3		3	3a(ı)
	elated organization					3a(ii)
			isted as required on Sch	edule R?		3b
			organization's endowmen			<u> </u>
Part VI		uildings, and Equi		90, Part X, line 10.		·
	Description of		(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Book value
	•		basis (investment)	basis (other)	Depreciation	(-,
1a Land			253,501.	(50.00)	, , , , , , , , , , , , , , , , , , , ,	253,501.
				<u> </u>	508,031.	
b Build	inas		1,414, 323.			JU4.∠J4.
b Buildc Leas	-	nts	1,412,325.		- 333,332.	904,294.
c Leas	ehold improveme	nts				904,294.
c Leas d Equip	ehold improveme pment	nts	73,327.		73,327.	904,294.
c Leas d Equip e Othe	ehold improveme pment r			(umn (B), line 10(c) \		1,157,795.

SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Schools

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
CHRISTIAN HERITAGE ACADEMY

Employer identification number 52-1276351

2110	· · · · · · · · · · · · · · · · · · ·			
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other		YES	NO
	governing instrument, or in a resolution of its governing body?	1	_X_	<u> </u>
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain	3	Х	ĺ
	If you need more space, use Part II	! '		'
	AD IN FRANKLIN NEWS POST, ROCKY MOUNT, VA ONLY NEWSPAPER HERE			
		1		
4	Does the assessment of section the following?			
4	Does the organization maintain the following?	1. 1	37	l
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	X	<u> </u>
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	1
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	5a		x
-	Clade the figure of privileges			
h	Admissions policies?	5b		X
b	Admissions policies	35		
_	Employment of feaulty or administrative ete#2			х
C	Employment of faculty or administrative staff?	5c		
		1		1,7
d	Scholarships or other financial assistance?	5d		X
е	Education policies?	5e		<u>X</u>
f	Use of facilities?	5f		X
g	Athletic programs?	5g		X
h	Other extracurricular activities?	5h		X
•	If you answered "Yes" to any of the above, please explain If you need more space, use Part II	•••		,
	11 you allow and 1 at the above, pleade explain in you flood filler apade, day that in			
_		1. 1		1 2
	Does the organization receive any financial aid or assistance from a governmental agency?	6a 6b		X
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	If you answered "Yes" to either line 6a or line 6b, explain on Part II			
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 Part II	17	Х	

SCHEDULEI (Form 990)

Department of the Treasury

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

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

OMB No 1545-0047

2010 Open to Public Inspection

Employer identification number 52-1276351

▶ Attach to Form 990. Internal Revenue Service

Name of the organization

CHRISTIAN HERITAGE ACADEMY

Part General Information on Grants and Assistance

 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 	records to substant sistance? ation's procedures fo	ate the amount of the grand monitoring the use of g	ants or assistance, the grant funds in the United	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria e of grant funds in the United States.	grants or assistance, an	d the selection criteria	X Yes No
Part II Grants and Other Assistance to Governments	Assistance to	Governments and	Organizations in t	and Organizations in the United States.	Complete if the organiz	Complete if the organization answered "Yes" to	
Form 990, Part IV, line 21, for any recipient that can be duplicated if additional space is needed	21, for any recipient ditional space is nee	that received more than ded	\$5,000 Check this box	Form 990, Part IV, line 21, for any recpient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	ed more than \$5,000. Pa	= <u>t</u>	A
1 (a) Name and address of	(p) EIN	(c) IRC	(d) Amount of cash	(e) Amount of non-cash (f) Method of valuation	(f) Method of valuation	(g) Description of	(h) Purpose of grant
organization or government		section if applicable	grant	assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
(1)							
(2)		i					
(3)							
(4)							
(5)			i i				
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
 2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations 	11(c)(3) and governn inizations	nent organizations		E .		•	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	e, see the Instructi	ons for Form 990.				Sched	Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) CHRISTIAN HERITAGE ACADEMY 52-1276351

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

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	(a) Type of grant or assistance	(b) Number of	(c) Amount of cash	(d) Amount of	(e) Method of valuation	(f) Description of non-cash assistance
		recipients	grant	non-cash	(book, FMV, appraisal,	
				assistance	other)	
1TUI	1TUITION ASSISTANCE	20		11,925.	FMV	CREDIT
2						
ო						
4						
ro.						
9						
7						
Part IV	Supplemental Information.	Complete this part to provide the information required in Part I, line 2, and any other additional information	Information required in Par	t I, line 2, and any othe	r additional information	

(2010)
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2010 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Name of the organization CHRISTIAN HERITAGE ACADEMY	Employer identification number 52-1276351
MINUTES ARE RECORDED FOR EACH MEETING OF THE GOVERNING B	ODY.
EACH COMMITTEE RECORDS MINUTES OF THEIR MEETINGS. ALL M	INUTES ARE
KEPT FOR FUTURE REFERENCE.	
ABOVE 990 PAGE 6, PART VI, SECTION A	
990 PAGE 12, PART XI, LINE 5, UNKNOWN DIFFERENCE OF \$382	.00
990 PAGE 6, SECTION B, LINE 11B, THIS FORM 990 WAS REVIE	WED BY THE
PREPARER AND CHAIRMAN OF THE BOARD BEFORE BEING MAILED.	
	

Form **4562**

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment Sequence No **67** ► See separate instructions. ► Attach to your tax return.

Name(s) shown	on	return	
			_	_

	ne(s) snown on return IRISTIAN HERITAGE	T ACADEMV		AN SCHOOL		i		52-1276351							
				M SCHOOL				52-12/6351							
Ē	Election To Expense		•												
_		<u> </u>	complete Part V before	you complete Pa	rt i										
	Maximum amount (See instruction	•	oo (ooo instrustions)				1	-							
	Total cost of section 179 proper Threshold cost of section 179 pr		` ′	unatruationa)		}	3								
	Reduction in limitation Subtrac		•			ì	_								
			•			ł	4								
	Dollar limitation for tax year Su filing separately, see instructions		ine i ii zero or iess, e	enter -o- ii marii	au au		5								
6	(a) Description of pro		(h) Cost (hus	siness use only)	(c) Flee	ted cost									
<u> </u>	(a) Description of pro	porty	(b) cost (bus	siness use only)	(0) 2100	iled cost									
															
7	Listed property Enter the amou	unt from line 29			7										
	Total elected cost of section 179		mounts in column (c), li	1 —	- 1		8								
	Tentative deduction Enter the	• •	` '				9								
10	Carryover of disallowed deduction	on from line 13 of	your 2009 Form 4562			Ì	10								
11	Business income limitation Ent	ter the smaller of	business income (not le	ess than zero) or l	ine 5 (see inst	ructions)	11								
12	Section 179 expense deduction.	. Add lines 9 and	10, but do not enter mo	ore than line 11			12								
13	Carryover of disallowed deduction	on to 2011 Add	ines 9 and 10, less line	12 🕨 1	3										
Not	te: Do not use Part II or Part III t	below for listed pr	operty Instead, use Pa	art V											
Pa	art II Special Depreciation	n Allowance and	Other Depreciation (D	o not include list	ted property) (See instru	ction	ıs)							
14	Special depreciation allowance	for qualified prope	erty (other than listed pr	roperty) placed in	service										
	during the tax year (see instruct	•					14								
	Property subject to section 168(15								
	Other depreciation (including AC						16								
Pa	art III MACRS Depreciation	n (Do not include	listed property) (See in												
			Section /				T1	10 105							
	MACRS deductions for assets p						17	42,195.							
18	If you are electing to group any	•		ear		. П									
_	into one or more general asset			v Vaar Haina Aba	Canada Dan		C								
-	Section B-As	(b) Month and	ervice During 2010 Ta: (c) Basis for depr.		1	reciation	Syst								
((a) Classification of property	year placed in service	(business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Metho	od	(g) Deprectation deduction							
19a	3-year property	_													
t	5-year property	_													
C	7-year property	_	· · · · · · · · · · · · · · · · · · ·												
C	d 10-year property	_	- <u>-</u>	<u> </u>											
e	15-year property	_													
f	20-year property	-	·	ļ											
	25-year property			25 yrs		S/L									
r	n Residential rental			27 5 yrs	MM	S/L									
.	property			27 5 yrs	MM	S/L									
i	Nonresidential real			39 yrs	MM	S/L									
						. 67									
	property	oto Placed in C	ndes Durke 2040 T	Versited 4	MM	S/L		Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System							
20	property Section C-Asse	ets Placed in Sei	vice During 2010 Tax	Year Using the		preciatio	n Sy	stem							
20a	property Section C-Asse	ets Placed in Sei	vice During 2010 Tax			preciation S/L	n Sy	stem							
t	Section C-Assertion C-Assertio	ets Placed in Sei	vice During 2010 Tax	12 yrs	Alternative De	s/L S/L	n Sy	stem							
t	property Section C-Asse a Class life b 12-year c 40-year		vice During 2010 Tax			preciation S/L	n Sy	stem							
t P	property Section C-Assertation Class life 12-year 40-year art IV Summary (See instru	uctions)	vice During 2010 Tax	12 yrs	Alternative De	s/L S/L		stem							
21	property Section C-Assertation Class life 12-year 40-year art IV Summary (See Instru	uctions) It from line 28		12 yrs 40 yrs	Alternative De	s/L S/L	n Sy	stem							
t	property Section C-Asserta Class life 12-year 40-year art IV Summary (See instructive property Enter amount Total. Add amounts from line	uctions) at from line 28 e 12, lines 14 thro	ugh 17, lines 19 and 20	12 yrs 40 yrs	MM MIN	s/L S/L S/L S/L	21								
21 22	property Section C-Assertation Class life 12-year 40-year art IV Summary (See instructive amount Listed property Enter amount Total. Add amounts from line Enter here and on the approp	uctions) Interpretation from line 28 Interpretation 12, lines 14 through the street through the street lines of your street lines of yo	ugh 17, lines 19 and 20 return Partnerships ai	12 yrs 40 yrs in column (g), arnd S corporations	MM MIN	s/L S/L S/L S/L		42,195.							
21	property Section C-Asset Class life 12-year 40-year art IV Summary (See instru- Listed property Enter amount Total. Add amounts from line Enter here and on the approp	uctions) at from line 28 at 12, lines 14 thro ariate lines of your placed in service	ugh 17, lines 19 and 20 return Partnerships ai during the current year,	12 yrs 40 yrs in column (g), arnd S corporations	MM MIN	s/L S/L S/L S/L	21								

Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

			•				
If you ar	re filing for an Automatic 3-Month Extension, com	plete only	Part I and check this box			▶ X	
If you ar	re filing for an Additional (Not Automatic) 3-Month	n Extension	, complete only Part II (on page 2 of this i	form).			
Do not com	nplete Part II unless you have already been granted	d an automa	itic 3-month extension on a previously filed	Form 8868	;		
Electronic f	filing (e-file). You can electronically file Form 8868	ıf you need	a 3-month automatic extension of time to fi	ile (6 month	s for a co	rporation	
required to f	file Form 990-T), or an additional (not automatic) 3-r	month exten	sion of time. You can electronically file For	m 8868 to r	equest ar	extension	
of time to file	e any of the forms listed in Part I or Part II with the e	exception of	Form 8870, Information Return for Transfe	ers Associat	ed With C	Certain	
Personal Be	enefit Contracts, which must be sent to the IRS in pa	aper format ((see instructions) For more details on the	electronic fil	ing of this	i	
form, visit w	www.irs.gov/efile.and.click.on.e-file.for.Charities & No	onprofits.					
Part I	Automatic 3-Month Extension of Tim	e. Only s	submit original (no copies needed)				
	on required to file Form 990-T and requesting an aut	tomatic 6-mo	onth extension - check this box and comple	te Part I on	ly	▶	
All other cor	porations (including 1120-C filers), partnerships, RE	EMICs, and	trusts must use Form 7004 to request an e	xtension of	time	_	
to file incom	e tax returns						
Type or	Name of exempt organization			Employer	identifica	tion number	
print	CHRISTIAN HERITAGE ACAD	EMY		52-12			
File by the due date for filing your							
return See	City, town or post office, state, and ZIP code Fo	r a foreign a	address soo instructions				
instructions	ROCKY MOUNT VA 24151	a loreign a	iddress, see instructions.				
	ROCKI HOOMI VII 24131						
Enter the Re	eturn code for the return that this application is for (file a senara	te application for each return)			01	
LINCI UIC IX	etarn code for the retain that this application is for (i	ilic a scpara	te application for each return)				
Application		Return	Application			Return	
Is For	•	_				Code	
Form 990-BL 02 Form 1041-A 00 Form 990-EZ 03 Form 4720 00							
Form 990-P		03	Form 5227			09	
	(sec 401(a) or 408(a) trust)					10	
	·- · · · · · · · · · · · · · · · · · ·	05 06	Form 6069			11	
FOIII 990-1	(trust other than above)		Form 8870			12	
♠ The bea	oks are in the care of ▶ DAVID MCCARDY						
		AX No ▶					
•			Inited Ctates, about this how			- □	
	ganization does not have an office or place of busin for a Group Return, enter the organization's four di			41 6 41-		▶ ∐	
	pox ► If it is for part of the group, check this box			this is for th			
Crieck this b	if it is for part of the group, check this bo.	x P [] an	d attach a list with the names and Elivs of	all member	s the exte	nsion is for	
4 1 200000	et an automatic 2 month (6 months for a company)		file Form 000 T) automore of time world				
1 Treques	st an automatic 3-month (6 months for a corporation			-b Tb			
		exempt orga	anization return for the organization named	above in	e extensio	on is for the	
~ _	ation's return for						
	calendar year 20 or tax year beginning JUL 0	1,2010	, and ending	יוד די	T 20	20 11	
▶ 12	tax year beginning 001 0	<u> </u>	, and ending	0.01	1 30 .	20 11	
o 16 4h a 4m	www.com.ontorod.co.long.1.co.for.long.they. 42 months						
	x year entered in line 1 is for less than 12 months, o	meck reasor	n				
∐ Cha	ange in accounting period						
				. 	т		
	pplication is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, en	iter the tentative tax, less any nonrefundab	1			
	See instructions				\$		
	pplication is for Form 990-PF or 990-T, 4720, or 606		y refundable credits and estimated tax payi				
	include any prior year overpayment allowed as a cre			3k	\$		
	e due. Subtract line 3b from line 3a Include your p						
by using	g EFTPS (Electronic Federal Tax Payment System)	See instruc	ctions	30	\$		
Caution. If	you are going to make an electronic fund withdrawa	al with this F	orm 8868, see Form 8453-EO and Form 88	379-EO for 1	payment i	nstructions	