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**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

**A** For the 2010 calendar year, or tax year beginning 7/1/2010, and ending 6/30/2011

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization WINDSOR ACADEMY, INC.  
 Doing Business As \_\_\_\_\_  
 Number and street (or P O box if mail is not delivered to street address) Room/suite  
4150 JONES ROAD  
 City or town, state or country, and ZIP + 4  
MACON GA 31216-6537

**D** Employer identification number 58-1088998  
**E** Telephone number (478) 781-1621

**F** Name and address of principal officer  
J C CRANFORD 4150 JONES ROAD, MACON, GA 31216

**G** Gross receipts \$ 1,824,446

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list (see instructions)

**I** Tax-exempt status  501(c)(3)  501(c) ( ) ◀ (insert no)  4947(a)(1) or  527

**J** Website: ▶ WWW.WINDSORACADEMYKNIGHTS.COM

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation 2007 **M** State of legal domicile GA

**Part I Summary**

<b>1</b> Briefly describe the organization's mission or most significant activities: <u>EDUCATIONAL SERVICES</u>			
<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
<b>Activities &amp; Governance</b>	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	11
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	11
	<b>5</b> Total number of individuals employed in calendar year 2010 (Part V, line 2a) . . . . .	<b>5</b>	21
	<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	50
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b>	5,565
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	-21,311
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .	3,687	14,641
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	1,420,121	1,801,469
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	0	0
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	59,463	8,336
		1,483,271	1,824,446
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .	0	0
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	110,970	203,600
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .	876,301	980,743
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	0	0
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶	0	0
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . . . . .	496,517	550,135
<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .	1,483,788	1,734,478	
<b>19</b> Revenue less expenses Subtract line 18 from line 12	-517	89,968	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16) . . . . .	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26) . . . . .	1,011,236	1,004,205
	<b>22</b> Net assets or fund balances Subtract line 21 from line 20	959,315	862,316
	51,921	141,889	

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**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.

**Sign Here** ▶ J. C. Cranford Signature of officer Date 5/15/2012  
J C CRANFORD Type or print name and title HEADMASTER

**Paid Preparer's Use Only**

Print/type preparer's name <u>TOMMY THOMPSON CPA</u>	Preparer's signature <u>Tommy J. Thompson, C.P.A.</u>	Date <u>5/15/2012</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P00128049</u>
Firm's name ▶ <u>TOMMY J. THOMPSON, P.C.</u>	Firm's EIN ▶ <u>58-1376365</u>	Phone no <u>(478) 474-4551</u>		
Firm's address ▶ <u>328 LOKCHAPEE DRIVE, MACON, GA 31210-4209</u>				

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

SCANNED JUN 25 2012

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**Part 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:

EDUCATIONAL SERVICES

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

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

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

If "Yes," describe these changes on Schedule O

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

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

**4a** (Code: ) (Expenses \$ 1,552,582 including grants of \$ 0 ) (Revenue \$ 0 )

PROVIDE EDUCATIONAL SERVICES TO APPROXIMATELY 231 STUDENTS IN GRADES KINDERGARTEN THROUGH TWELFTH GRADES.

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

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

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

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

**4e** Total program service expenses ▶ 1,552,582

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) . . . . .		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .		X
4 <b>Section 501(c)(3) organizations.</b> 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 II . . . . .		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . .		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . .		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX . . . . .		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .		X
f 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 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . .		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII . . . . .	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional . . . . .		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	X	
14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV . . . . .		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . . . .		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV . . . . .		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		X
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) . . . . .		

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> . . . . .		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 1a through 14b regarding Form 1096, Form W-2G, Form W-3, foreign accounts, prohibited transactions, and various organizational requirements.

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

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 tax year . . . . .		
1a			11
b	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
1b			11
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		X
6	Does the organization have members or stockholders? . . . . .		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	X	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body? . . . . .	X	
8a			
b	Each committee with authority to act on behalf of the governing body? . . . . .	X	
8b			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .		X

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

	Yes	No
10a		X
b		
10b		
11a		X
b		
12a		X
b		
12b		
c		
12c		
13		X
14		X
15		
a		X
15a		
b		X
15b		
16a		X
b		
16b		

**Section C. Disclosure**

- 17 List the states with which a copy of this Form 990 is required to be filed  GA
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website  Another's website  Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  WANDA GRUBBS (478) 781-1621  
 4150 JONES ROAD, MACON, GA 31216-6537

**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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WALT SCONYERS CHAIRMAN	3	X						0	0	0
(2) CHUCK BROOKS DIRECTOR	3	X						0	0	0
(3) TOMMY BUSBEE DIRECTOR	3	X						0	0	0
(4) RICKY COLEMAN DIRECTOR	3	X						0	0	0
(5) JOHN FILLMORE DIRECTOR	3	X						0	0	0
(6) GARY GILES DIRECTOR	3	X						0	0	0
(7) ANGELA HARDY DIRECTOR	3	X						0	0	0
(8) JOHN MORSE DIRECTOR	3	X						0	0	0
(9) CRAIG O'QUINN DIRECTOR	3	X						0	0	0
(10) DONNIE WEICHE DIRECTOR	3	X						0	0	0
(11) J.C. CRANFORD HEADMASTER	50			X	X	X		82,674	0	0
(12)										
(13)										
(14)										
(15)										
(16)										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17) .....										
(18) .....										
(19) .....										
(20) .....										
(21) .....										
(22) .....										
(23) .....										
(24) .....										
(25) .....										
(26) .....										
(27) .....										
(28) .....										
<b>1b Sub-total</b> .....							82,674	0	0	
<b>c Total from continuation sheets to Part VII, Section A</b> .....							0	0	0	
<b>d Total (add lines 1b and 1c)</b> .....							82,674	0	0	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

**3** Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
<b>3</b>	X	
<b>4</b>		X
<b>5</b>		X

**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 or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
		0
		0
		0
		0
		0

**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 **0**

<b>Part VIII Statement of Revenue</b>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b> 0				
	<b>b</b> Membership dues . . . . .	<b>1b</b> 0				
	<b>c</b> Fundraising events . . . . .	<b>1c</b> 14,641				
	<b>d</b> Related organizations . . . . .	<b>1d</b> 0				
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b> 0				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b> 0				
	<b>g</b> Noncash contributions included in lines 1a-1f. \$ . . . . .	\$ 0				
	<b>h Total.</b> Add lines 1a-1f . . . . .	▶ 14,641				
<b>Program Service Revenue</b>	<b>2a</b> TUITION INCOME . . . . .	Business Code	1,463,320	1,463,320		
	<b>b</b> OTHER FEES . . . . .		116,266	116,266		
	<b>c</b> ATHLETIC INCOME . . . . .		73,643	73,643		
	<b>d</b> YEARBOOK PUBLICATION . . . . .	541800	12,033	6,468	5,565	
	<b>e</b> LUNCHROOM FEES . . . . .		136,207	136,207		
	<b>f</b> All other program service revenue . . . . .		0			
	<b>g Total.</b> Add lines 2a-2f . . . . .	▶ 1,801,469				
	<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .	▶ 0			
<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .		▶ 0				
<b>5</b> Royalties . . . . .		▶ 0				
<b>6a</b> Gross Rents . . . . .		(i) Real				
		(ii) Personal				
		<b>b</b> Less: rental expenses . . . . .				
		<b>c</b> Rental income or (loss) . . . . .	0	0		
<b>d</b> Net rental income or (loss) . . . . .		▶ 0				
<b>7a</b> Gross amount from sales of assets other than inventory . . . . .		(i) Securities				
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses . . . . .	0	0		
		<b>c</b> Gain or (loss) . . . . .	0	0		
<b>d</b> Net gain or (loss) . . . . .		▶ 0				
<b>8a</b> Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 . . . . .		<b>a</b> 0				
		<b>b</b> Less: direct expenses . . . . .	<b>b</b> 0			
	<b>c</b> Net income or (loss) from fundraising events . . . . .	▶ 0				
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b> 0					
	<b>b</b> Less: direct expenses . . . . .	<b>b</b> 0				
	<b>c</b> Net income or (loss) from gaming activities . . . . .	▶ 0				
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b> 0					
	<b>b</b> Less: cost of goods sold . . . . .	<b>b</b> 0				
	<b>c</b> Net income or (loss) from sales of inventory . . . . .	▶ 0				
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11a</b>	<b>SCHOOL BUS RECEIPTS</b> . . . . .		8,336	8,336		
	<b>b</b> . . . . .		0			
	<b>c</b> . . . . .		0			
	<b>d</b> All other revenue . . . . .		0			
<b>e Total.</b> Add lines 11a-11d . . . . .	▶ 8,336					
<b>12 Total revenue.</b> See instructions . . . . .	▶ 1,824,446		1,804,240	5,565	0	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . . .	0			
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .	0			
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .	0			
4 Benefits paid to or for members . . . . .	203,600	203,600		
5 Compensation of current officers, directors, trustees, and key employees . . . . .	82,674		82,674	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0			
7 Other salaries and wages . . . . .	777,591	706,364	71,227	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	0			
9 Other employee benefits . . . . .	55,423	45,508	9,915	
10 Payroll taxes . . . . .	65,055	53,417	11,638	
11 Fees for services (non-employees):				
a Management . . . . .	0			
b Legal . . . . .	0			
c Accounting . . . . .	3,677	3,019	658	
d Lobbying . . . . .	0			
e Professional fundraising services. See Part IV, line 17 . . . . .	0			
f Investment management fees . . . . .	0			
g Other . . . . .	0			
12 Advertising and promotion . . . . .	23,505	23,505		
13 Office expenses . . . . .	21,590	17,728	3,862	
14 Information technology . . . . .	5,187	4,259	928	
15 Royalties . . . . .	0			
16 Occupancy . . . . .	167,075	167,075		
17 Travel . . . . .	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19 Conferences, conventions, and meetings . . . . .	11,104	11,104		
20 Interest . . . . .	26,167	26,167		
21 Payments to affiliates . . . . .	0			
22 Depreciation, depletion, and amortization . . . . .	67,728	67,728	0	0
23 Insurance . . . . .	22,440	22,440		
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 DUES AND SUBSCRIPTIONS . . . . .	5,556	4,562	994	
b ATHLETIC EXPENSES . . . . .	87,248	87,248		
c ACADEMIC EXPENSES . . . . .	19,637	19,637		
d PUBLICATIONS . . . . .	585	585		
e LUNCHROOM EXPENSES . . . . .	74,271	74,271		
f All other expenses . . . . .	14,365	14,365		
25 Total functional expenses. Add lines 1 through 24f . . . . .	1,734,478	1,552,582	181,896	0
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .				

**Part X Balance Sheet**

		(A)		(B)		
		Beginning of year		End of year		
Assets	1	Cash—non-interest-bearing . . . . .	40,401	1	68,474	
	2	Savings and temporary cash investments . . . . .	333	2		
	3	Pledges and grants receivable, net . . . . .	0	3	0	
	4	Accounts receivable, net . . . . .	66,722	4	87,056	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		5		
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . .		6		
	7	Notes and loans receivable, net . . . . .	0	7	0	
	8	Inventories for sale or use . . . . .		8		
	9	Prepaid expenses and deferred charges . . . . .		9	2,582	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	10a	2,244,987		
	b	Less accumulated depreciation . . . . .	10b	1,398,894	10c	846,093
	11	Investments—publicly traded securities . . . . .	0	11	0	
	12	Investments—other securities. See Part IV, line 11 . . . . .	0	12	0	
	13	Investments—program-related. See Part IV, line 11 . . . . .	0	13	0	
	14	Intangible assets . . . . .	0	14	0	
	15	Other assets. See Part IV, line 11 . . . . .	0	15	0	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	1,011,236	16	1,004,205		
Liabilities	17	Accounts payable and accrued expenses . . . . .	171,763	17	183,779	
	18	Grants payable . . . . .		18		
	19	Deferred revenue . . . . .	221,750	19	185,779	
	20	Tax-exempt bond liabilities . . . . .		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		21		
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		22		
	23	Secured mortgages and notes payable to unrelated third parties . . . . .	565,802	23	492,758	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .	0	24	0	
	25	Other liabilities. Complete Part X of Schedule D . . . . .	0	25	0	
	26	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .	959,315	26	862,316	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets . . . . .	51,921	27	141,889	
	28	Temporarily restricted net assets . . . . .		28		
	29	Permanently restricted net assets . . . . .		29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds . . . . .		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund . . . . .		31		
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .		32		
33	<b>Total net assets or fund balances . . . . .</b>	51,921	33	141,889		
34	<b>Total liabilities and net assets/fund balances . . . . .</b>	1,011,236	34	1,004,205		

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,824,446
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,734,478
3	Revenue less expenses. Subtract line 2 from line 1	3	89,968
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	51,921
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	141,889

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .
- b Were the organization's financial statements audited by an independent accountant? . . . . .
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . .  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: . . . . .  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No 1545-0047

**2010**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization

WINDSOR ACADEMY, INC.

Employer identification number

58-1088998

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

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

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

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

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

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

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

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Table with 6 columns: (a) 2006, (b) 2007, (c) 2008, (d) 2009, (e) 2010, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 6 columns: (a) 2006, (b) 2007, (c) 2008, (d) 2009, (e) 2010, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities; 10 Other income; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc.; 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Description. Rows include: 14 Public support percentage for 2010; 15 Public support percentage from 2009 Schedule A, Part II, line 14; 16a 33 1/3% support test-2010; b 33 1/3% support test-2009; 17a 10%-facts-and-circumstances test-2010; b 10%-facts-and-circumstances test-2009; 18 Private foundation.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						0
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6)						0

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13 Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0

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

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	0.00%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	0.00%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	0.00%

- 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
- b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
- 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.



SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990. See separate instructions.

Name of the organization

Employer identification number

WINDSOR ACADEMY, INC.

58-1088998

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

Table with 2 columns: Revenues, Assets. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other .....
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIV and complete the following table.
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 0      |
| d Additions during the year     |        |
| e Distributions during the year |        |
| f Ending balance                | 0      |
- 2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If "Yes," explain the arrangement in Part XIV

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	0				
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0	0		

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment  %
  - b Permanent endowment  %
  - c Term endowment  %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |                             | Yes | No |
|-----------------------------|-----|----|
| (i) unrelated organizations |     |    |
| (ii) related organizations  |     |    |
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  Yes  No
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	28,120		28,120
b Buildings	0	1,626,000	876,125	749,875
c Leasehold improvements	0	0	0	0
d Equipment	0	505,183	455,261	49,922
e Other	0	85,684	67,508	18,176
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				846,093

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other	0	
(A)	0	
(B)	0	
(C)	0	
(D)	0	
(E)	0	
(F)	0	
(G)	0	
(H)	0	
(I)	0	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12.)	0	

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

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)	0	
(2)	0	
(3)	0	
(4)	0	
(5)	0	
(6)	0	
(7)	0	
(8)	0	
(9)	0	
(10)	0	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13.)	0	

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

(a) Description	(b) Book value
(1)	0
(2)	0
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.)	0

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

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	0
(2)	0
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
(11)	0
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)	0

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

<b>Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements</b>		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1,824,446
2	Total expenses (Form 990, Part IX, column (A), line 25)	1,734,478
3	Excess or (deficit) for the year. Subtract line 2 from line 1	89,968
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV.)	
9	Total adjustments (net). Add lines 4 through 8	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	89,968

<b>Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>		
1	Total revenue, gains, and other support per audited financial statements	1,824,446
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV.)	2d
e	Add lines 2a through 2d	2e 0
3	Subtract line 2e from line 1	3 1,824,446
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.)	4b
c	Add lines 4a and 4b	4c 0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 1,824,446

<b>Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>		
1	Total expenses and losses per audited financial statements	1,734,478
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV.)	2d
e	Add lines 2a through 2d	2e 0
3	Subtract line 2e from line 1	3 1,734,478
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.)	4b
c	Add lines 4a and 4b	4c 0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 1,734,478

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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**Part XIV** Supplemental Information *(continued)*

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Area with horizontal dashed lines for supplemental information.

**SCHEDULE E  
(Form 990 or 990-EZ)**

**Schools**

OMB No 1545-0047

**2010**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

WINDSOR ACADEMY, INC.

58-1088998

**Part I**

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .	X	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .	X	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II. <u>THE ORGANIZATION PUBLICIZES IT NONDISCRIMINATORY POLICY THROUGH NEWSPAPER AND BROADCAST MEDIA</u>	X	
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .	X	
d Copies of all material used by the organization or on its behalf to solicit contributions? . . . . . If you answered "No" to any of the above, please explain. If you need more space, use Part II.	X	
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges? . . . . .		X
b Admissions policies? . . . . .		X
c Employment of faculty or administrative staff? . . . . .		X
d Scholarships or other financial assistance? . . . . .		X
e Educational policies? . . . . .		X
f Use of facilities? . . . . .		X
g Athletic programs? . . . . .		X
h Other extracurricular activities? . . . . . If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.		X
6a Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		X
b Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either line 6a or line 6b, explain on Part II.		X
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II . . . . .	X	



**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

**2010**

**Open to Public  
Inspection**

WINDSOR ACADEMY, INC.

Employer identification number

58-1088998

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of non-government grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1				0	0	0
2				0	0	0
3				0	0	0
4				0	0	0
5				0	0	0
6				0	0	0
7				0	0	0
8				0	0	0
9				0	0	0
10				0	0	0
<b>Total</b>				0	0	0

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
		<u>BOOSTERS CLUB</u> (event type)	(event type)	<u>NONE</u> (total number)	(add col (a) through col (c))		
Revenue	1	Gross receipts	14,641	0	0	14,641	
	2	Less: Charitable contributions	0	0	0	0	
	3	Gross income (line 1 minus line 2)	14,641	0	0	14,641	
Direct Expenses	4	Cash prizes	0	0	0	0	
	5	Noncash prizes	0	0	0	0	
	6	Rent/facility costs	0	0	0	0	
	7	Food and beverages	0	0	0	0	
	8	Entertainment	0	0	0	0	
	9	Other direct expenses	0	0	0	0	
	10	Direct expense summary. Add lines 4 through 9 in column (d)					( 0 )
	11	Net income summary. Combine line 3, column (d), and line 10					14,641

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
Revenue					
1	Gross revenue			0	
Direct Expenses	2	Cash prizes		0	
	3	Noncash prizes		0	
	4	Rent/facility costs		0	
	5	Other direct expenses		0	
	6	Volunteer labor	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				( 0 )
8	Net gaming income summary. Combine line 1, column d, and line 7				0

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states?  Yes  No

b If "No," explain \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

b If "Yes," explain \_\_\_\_\_



**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

WINDSOR ACADEMY, INC.

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

**2010**

**Open to Public Inspection**

Employer identification number

58-1088998

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- |  |  |
|--|--|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment from the organization or a related organization?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- 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 organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- 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 organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is 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)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	J. C. CRANFORD	(i) 82,674	(ii) 0	(iii) 0	0	0	82,674	75,803
		(ii) 0	0	0	0	0	0	0
2		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
3		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
4		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
5		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
6		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
7		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
8		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
9		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
10		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
11		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
12		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
13		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
14		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
15		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0
16		(i) 0	0	0	0	0	0	0
		(ii) 0	0	0	0	0	0	0



**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

**2010**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

Name of the organization

WINDSOR ACADEMY, INC.

Employer identification number

58-1088998

Form 990 Part VI Section B Line 11 THE HEADMASTER REVIEWS THE RETURN, SIGNS IT AND SUBMITS IT  
TO THE TAXING AUTHORITIES

Form 990 Part VI Section C Line 19 ALL INFORMATION IS READILY AVAILABLE TO THE GOVERNING  
BOARD. ALL OTHER PARTIES NEED TO SUBMIT IN WRITING THE REQUEST TO THE HEADMASTER.

Name of the organization

Employer identification number

WINDSOR ACADEMY, INC.

58-1088998

Area with horizontal dashed lines for supplemental information.

Part II (Sch G (990/990EZ)) - Events

	Line 1	Line 2	Line 3	Line 4	Line 5	Line 6	Line 7	Line 8	Line 9
	Gross receipts	Less (Charitable contributions)	Gross income (line 1 minus line 2)	Cash prizes	Noncash prizes	Rent/facility costs	Food and beverages	Entertainment	Other direct expenses
1	14,641		14,641						
2			0						
3			0						
4			0						
5			0						
6			0						
7			0						
8			0						
9			0						
10			0						
11			0						
12			0						
13			0						
14			0						
15			0						
16			0						
17			0						
18			0						
19			0						
20			0						

# Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b> File by the due date for filing your return See instructions	Name of exempt organization <b>WINDSOR ACADEMY, INC.</b>	Employer identification number <b>58-1088998</b>
	Number, street, and room or suite no. If a P O box, see instructions <b>4150 JONES ROAD</b>	
	City, town or post office, state, and ZIP code For a foreign address, see instructions. <b>MACON GA 31216</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ WANDA GRUBBS

Telephone No ▶ (478) 781-1621 FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 2/15/2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year \_\_\_\_\_ or

▶  tax year beginning 7/1/2010, and ending 6/30/2011

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$ <u>0</u>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box  **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

<b>Type or print</b> <small>File by the extended due date for filing your return See instructions</small>	Name of exempt organization <b>WINDSOR ACADEMY, INC.</b>	Employer identification number <b>58-1088998</b>
	Number, street, and room or suite no. If a P O box, see instructions. <b>4150 JONES ROAD</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>MACON GA 31216</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of  **WANDA GRUBBS**  
Telephone No.  **(478) 781-1621** FAX No.
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 5/15/2012
- For calendar year \_\_\_\_\_, or other tax year beginning 7/1/2010, and ending 6/30/2011
- If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period
- State in detail why you need the extension C.P.A. HAS NOT COMPLETED INDEPENDENT AUDIT PROCEDURES. MORE TIME IS NEEDED TO FILE COMPLETE AND ACCURATE RETURNS.

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b> \$
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b> \$
<b>c</b> <b>Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b> \$ <b>0</b>

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature Tony J. Elton Title C.P.A. Date 1/15/2012  
 Form **8868** (Rev 1-2011)

**Depreciation and Amortization**  
 (Including Information on Listed Property)

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

Name(s) shown on return <b>WINDSOR ACADEMY, INC.</b>	Identifying number <b>58-1088998</b>
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Business or activity to which this form relates

**All Business Activities**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
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	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8
9 Tentative deduction. Enter the smaller of line 5 or line 8		9
10 Carryover of disallowed deduction from line 13 of your 2009 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 2011. Add lines 9 and 10, less line 12	▶ 13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	2,629

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2010	17	57,329
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B-Assets Placed in Service During 2010 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		2,400	5.0	HY	150DB	360
c 7-year property		7,641	7.0	HY	200DB	918
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (see instructions)**

21 Listed property. Enter amount from line 28	21	6,492
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations--see instructions	22	67,728
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2010)

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, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

Table with columns for depreciation questions 24a through 29, including sub-headers (a) through (i) for property details and depreciation amounts.

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

Table for Section B with columns (a) through (f) for Vehicle 1 through Vehicle 6, and rows 30 through 36 for mileage and availability questions.

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

Table for Section C with questions 37 through 41 and Yes/No columns.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

Table for Part VI Amortization with columns (a) through (f) for cost descriptions, amortization dates, amounts, and years.

Part V Depreciation of Automobiles and Other Listed Property

Asset	(a) Property Description	(b) Date In Service	(c) Bus Pct	(d) Tax Cost	(e) Tax - Basis for Depr	(f) Tax Period	(g) Tax-Meth Conv	(h) Tax Depr Deduction	(i) Tax Sec 179 Exp
<u>Property Used More than 50%</u>									
260	2008 Ford E350 Van	8/28/08	100.00	19,042	19,042	5 0	150DBHY	3,050	0
261	2008 Ford E350 Van	8/28/08	100.00	17,342	17,342	5 0	150DBHY	3,050	0
262	2003 Dodge Stratus SE	6/21/10	100.00	1,225	1,225	5.0	200DBHY	392	0
259	2000 Blue Chevrolet Express Van	8/24/00	100 00	22,175	22,175	5 0	150DBHY	0	0
				<u>59,784</u>	<u>59,784</u>			<u>6,492</u>	<u>0</u>

Part V - Section B: Information Regarding Use of Vehicles

Asset	Property Description	Business Miles	Commute Miles	Personal Miles	Total Miles	Personal Use	Use by > 5% Owner	Another Veh Use
259	2000 Blue Chevrolet Express Van	0	0	0	0			

Section 168(k) Class Elections

Election not to apply first-year bonus depreciation.

- MACRS 3-yr
- MACRS 5-yr
- MACRS 7-yr
- MACRS 10-yr
- MACRS 15-yr
- MACRS 20-yr
- MACRS 25-yr
- MACRS 27-yr
- MACRS 39-yr
- Computer Software (167)



Asset #	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
<b>Group: BUILDINGS &amp; IMPROVEMENTS</b>												
23	Elementary School	9/14/70	83,250	0	0	83,250	0	83,250	0	S/L	40.0	
24	6 Toilets & 3 Sinks	8/04/83	4,150	0	0	4,150	0	4,150	0	S/L	15.0000	
25	Architectural Services	12/18/00	4,500	0	0	1,101	115	1,216	3,284	S/L	39.0	
26	Classroom Grid & Ceiling Tile	7/19/01	10,500	0	0	2,412	269	2,681	7,819	S/L	39.0	
27	Building #1 Renovation	10/31/01	516,824	0	0	115,402	13,252	128,654	388,170	S/L	39.0	
28	Handicapped Accessible Bathroom	4/11/02	6,800	0	0	1,431	175	1,606	5,194	S/L	39.0	
78	50 % Bldg #2 After 1985 Fire	12/01/73	55,000	0	0	50,302	1,375	51,677	3,323	S/L	40.0	
79	Walkway Awnings	6/26/75	4,900	0	0	4,900	0	4,900	0	S/L	20.0	
80	50% 6 Classroom Complex 1985 F	6/17/76	48,250	0	0	41,013	1,206	42,219	6,031	S/L	40.0	
81	Lunchroom Tile	6/17/76	1,950	0	0	1,658	48	1,706	244	S/L	40.0	
82	Gym, Lunchroom & 6 Classroom C	7/25/86	199,726	0	0	199,726	0	199,726	0	PRE	19.0	
83	Main Electrical Cable	3/24/87	8,100	0	0	4,717	202	4,919	3,181	S/L	40.0000	
84	Cafeteria Enlarged & Walkway Cov	5/16/94	37,000	0	0	14,916	925	15,841	21,159	S/L	40.0000	
85	Kitchen Ceiling Tile	7/07/00	2,300	0	0	587	59	646	1,654	S/L	39.0	
86	Weight & Dressing Rooms Renovat	7/15/00	21,000	0	0	5,362	539	5,901	15,099	S/L	39.0	
87	Coaches' Offices, Locker Rooms, St	8/04/00	13,600	0	0	3,444	348	3,792	9,808	S/L	39.0	
88	Tile Locker Rooms, Office, Kitchen	9/01/00	25,185	0	0	6,323	646	6,969	18,216	S/L	39.0	
89	Gym Air Conditioning	9/28/00	11,106	0	0	2,788	285	3,073	8,033	S/L	39.0	
90	Building #2 Plumbing	10/16/00	3,016	0	0	751	77	828	2,188	S/L	39.0	
91	Flooring	10/25/00	42,000	0	0	10,455	1,077	11,532	30,468	S/L	39.0	
92	Hall Ceiling Tile Next To Gym	3/06/01	2,450	0	0	584	63	647	1,803	S/L	39.0	
93	Hall Lights	3/06/01	1,250	0	0	298	32	330	920	S/L	39.0	
94	Carpet High School Hall	4/03/01	1,210	0	0	1,210	0	1,210	0	150DB	7.0	
95	Tile High School Hall	4/26/01	3,475	0	0	820	90	910	2,565	S/L	39.0	
96	Weight Room Designs	9/04/06	500	0	0	49	12	61	439	S/L	39.0	
140	Practice Gym & Science Lab	2/15/93	200,000	0	0	86,875	5,000	91,875	108,125	S/L	40.0000	
141	Stage	6/05/08	1,513	0	0	79	39	118	1,395	S/L	39.0	
155	Paving	1/15/79	19,500	0	0	19,500	0	19,500	0	S/L	20.0	
156	Field Archway	4/03/81	2,500	0	0	2,500	0	2,500	0	S/L	15.0000	
157	Track	6/30/89	15,200	0	0	15,200	0	15,200	0	150DB	20.0000	
158	Field House	10/15/90	40,000	0	0	19,708	1,000	20,708	19,292	S/L	40.0000	
159	Field Poles and Lights	5/11/92	24,000	0	0	22,394	1,071	23,465	535	150DB	20.0000	
160	Concession Stand Roof	6/08/95	850	0	0	679	38	717	133	150DB	20.0000	
161	Announcer's Booth Roof	7/24/95	850	0	0	616	43	659	191	S/L	20.0000	
162	Football Field Bleachers	9/29/95	11,600	0	0	11,258	342	11,600	0	150DB	15.0000	
163	Outfield Fencing	1/29/96	1,777	0	0	1,341	79	1,420	357	150DB	20.0000	
164	Sealcoat & Stripe Side Parking Lot	8/09/96	3,284	0	0	2,332	146	2,478	806	150DB	20.0000	
165	Septic Tank System	9/02/99	14,640	0	0	10,750	864	11,614	3,026	150DB	15.0	
166	Football Field Concrete Sidewalks	8/17/00	4,650	0	0	3,140	274	3,414	1,236	150DB	15.0	
167	Football Field Fence	8/17/00	12,212	0	0	8,246	721	8,967	3,245	150DB	15.0	
168	PVC Water Drainage Pipe	8/30/00	1,862	0	0	1,257	110	1,367	495	150DB	15.0	
169	Chain Link & Vinyl Fence	8/30/00	1,600	0	0	1,080	95	1,175	425	150DB	15.0	
170	Baseball Fence	9/25/00	6,898	0	0	4,658	407	5,065	1,833	150DB	15.0	
171	Landscaping	10/09/00	758	0	0	512	45	557	201	150DB	15.0	
172	Gate & Fencing	2/23/01	2,800	0	0	1,891	165	2,056	744	150DB	15.0	
173	Football Field Retention Pond	5/01/01	1,470	0	0	993	86	1,079	391	150DB	15.0	
174	Steel Lighting Platforms	6/06/01	5,000	0	0	1,159	128	1,287	3,713	S/L	39.0	
175	Athletic Field Light Posts	8/09/01	1,425	0	0	878	84	962	463	150DB	15.0	
176	Sprinkler System Front of School	11/15/01	1,865	0	0	1,149	110	1,259	606	150DB	15.0	

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
<b>Group: BUILDINGS &amp; IMPROVEMENTS (continued)</b>												
177	Landscaping	5/08/02	3,088	0	0	1,903	182	2,085	1,003	150DB	15.0	
178	Memorial	5/17/02	9,675	0	0	5,962	571	6,533	3,142	150DB	15.0	
179	Irrigation Heads	5/23/02	4,425	0	0	2,727	261	2,988	1,437	150DB	15.0	
180	65 Foot Backstop	8/02/02	3,000	0	0	1,671	178	1,849	1,151	150DB	15.0	
181	Dugout Fence & 150' Field Fence	8/02/02	1,800	0	0	1,003	106	1,109	691	150DB	15.0	
182	Well Pump	6/12/03	2,350	0	0	1,309	139	1,448	902	150DB	15.0	
183	Baseball Backstop Poles	2/12/04	728	0	0	119	19	138	590	S/L	39.0	
184	Softball Dugout	2/13/04	4,612	0	0	2,297	272	2,569	2,043	150DB	15.0	
185	Field Sign	6/30/04	969	0	0	910	59	969	0	150DB	7.0	
186	Break-Away Sign	11/08/04	825	0	0	673	101	774	51	150DB	7.0	
187	Fence	1/14/05	2,495	0	0	1,095	148	1,243	1,252	150DB	15.0	
188	Building Front Sign	2/28/05	897	0	0	732	110	842	55	150DB	7.0	
189	8' X 8' White Awnings	11/11/05	2,120	0	0	1,471	259	1,730	390	150DB	7.0	
190	Dug-out Bricks & Mortar	12/12/05	12,518	0	0	4,716	780	5,496	7,022	150DB	15.0	
191	Football Field Irrigation System	3/24/06	750	0	0	283	46	329	421	150DB	15.0	
192	Practice Field Irrigation System	3/24/06	3,675	0	0	1,384	229	1,613	2,062	150DB	15.0	
193	Softball Backstop & Dugout	6/05/06	18,788	0	0	7,078	1,171	8,249	10,539	150DB	15.0	
194	Sewer Tie	11/06/06	5,000	0	0	1,537	347	1,884	3,116	150DB	15.0	
195	Softball/Baseball Bleachers	11/06/06	10,000	0	0	3,075	692	3,767	6,233	150DB	15.0	
196	Softball/Baseball Dugouts	11/06/06	15,000	0	0	4,612	1,039	5,651	9,349	150DB	15.0	
197	ADT Fire Alarm System	2/20/07	16,072	0	0	9,182	1,968	11,150	4,922	150DB	7.0	
198	Fencing for Girls' Softball Field	6/04/07	5,500	0	0	1,691	381	2,072	3,428	150DB	15.0	
199	Track	6/05/08	3,000	0	0	692	230	922	2,078	150DB	15.0	
200	Girls' Softball Dugout	8/31/08	2,670	0	0	387	228	615	2,055	150DB	15.0	
201	Parking Lot	7/28/09	5,566	0	0	278	529	807	4,759	150DB	15.0	
202	Softball Field Fencing	7/31/09	2,681	0	0	134	255	389	2,292	150DB	15.0	
203	Coca-Cola Sign	10/01/09	3,500	0	0	525	893	1,418	2,082	150DB	5.0	
			1,626,000	0c	0	833,290	42,835	876,125	749,875			
<b>BUILDINGS &amp; IMPROVEMENTS</b>												
<b>Group: EQUIPMENT</b>												
29	Copier	10/15/90	7,000	0	0	7,000	0	7,000	0	150DB	10 0000	
30	Timer Master Clock	4/15/96	731	0	0	731	0	731	0	150DB	10 0000	
31	Jayder Line Printer	8/20/97	2,007	0	0	2,007	0	2,007	0	150DB	5 0000	
32	Playground Boundaries	1/11/99	518	0	0	518	0	518	0	150DB	7 0	
33	Metal Partitions for Girl's Restroom	1/10/00	2,435	0	0	2,435	0	2,435	0	150DB	7 0	
34	4 Marker Boards	4/13/00	2,100	0	0	2,100	0	2,100	0	150DB	7 0	
35	Camera	3/15/01	898	0	0	898	0	898	0	150DB	7 0	
36	64 Lights	3/29/01	12,160	0	0	12,160	0	12,160	0	150DB	7 0	
37	Camelot Room Furnishings	7/19/01	10,000	0	0	10,000	0	10,000	0	150DB	7 0	
38	Hon Mahogany Desk, Side Table, I	8/07/01	5,691	0	0	5,691	0	5,691	0	150DB	7 0	
39	4 Blue Side Chairs	8/21/01	675	0	0	675	0	675	0	150DB	7 0	
40	Cork Strip Map Readers	1/23/02	895	0	0	895	0	895	0	150DB	7 0	
41	Media Center	6/20/02	7,610	0	0	7,610	0	7,610	0	150DB	5 0	
42	Intercom System	8/22/02	12,001	0	0	12,001	0	12,001	0	150DB	7 0	
43	2 Library Computers	11/19/03	1,152	0	0	1,152	0	1,152	0	150DB	5 0	
44	Air Conditioner	4/05/06	2,770	0	0	1,922	339	2,261	509	150DB	7 0	
45	Master Clock	3/07/08	876	0	0	393	107	500	376	150DB	7 0	

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
<b>Group: EQUIPMENT (continued)</b>												
46	50 Two Piece Desks	9/08/08	4,396	0	0	1,312	661	1,973	2,423	150DB	7.0	
47	Korg Piano	10/22/08	1,300	0	0	388	195	583	717	150DB	7.0	
48	Desk	7/08/09	1,234	0	0	176	302	478	756	200DB	7.0	
49	9 Computer Tables	6/09/11	2,868	0c	0	0	307	307	2,561	150DB	7.0	
97	2 Georgia Power Freezers	4/03/75	600	0	0	600	0	600	0	S/L	3.0	
98	Lockers	8/12/76	4,000	0	0	4,000	0	4,000	0	S/L	5.0	
99	Desks	1/28/86	14,007	0	0	14,007	0	14,007	0	S/L	8.0000	
100	Air Conditioner	1/29/86	773	0	0	773	0	773	0	S/L	8.0000	
101	Lunchroom Tables	4/08/86	8,254	0	0	8,254	0	8,254	0	S/L	5.0	
102	Oven	4/16/86	1,609	0	0	1,609	0	1,609	0	S/L	8.0000	
103	Gibson Chest Freezer	4/16/86	1,136	0	0	1,136	0	1,136	0	S/L	8.0000	
104	Boy's Locker Room Air Conditioner	6/18/89	1,100	0	0	1,100	0	1,100	0	150DB	10.0000	
105	14 Folding Tables	9/19/94	934	0	0	934	0	934	0	150DB	5.0000	
106	18 Computers & Magnavox 15" Mo	5/09/97	34,448	0	0	34,448	0	34,448	0	150DB	10.0000	
107	Computer Lab Electrical System	8/04/97	2,195	0	0	707	54	761	1,434	S/L	40.0000	
108	Air Conditioner	8/13/98	527	0	0	527	0	527	0	150DB	10.0000	
109	Kitchen Floor	9/20/99	3,500	0	0	3,500	0	3,500	0	150DB	7.0	
110	2 Air Conditioning Units (Weight &	12/09/99	6,755	0	0	6,755	0	6,755	0	150DB	7.0	
111	Gym Handrails	1/26/00	4,648	0	0	4,648	0	4,648	0	150DB	7.0	
112	Weight Equipment	6/29/00	9,168	0	0	9,168	0	9,168	0	150DB	7.0	
113	2 Tables	8/04/00	3,065	0	0	3,065	0	3,065	0	150DB	7.0	
114	Weight Equipment	8/28/00	2,168	0	0	2,168	0	2,168	0	150DB	7.0	
115	Weights	9/14/00	6,999	0	0	6,999	0	6,999	0	150DB	7.0	
116	Warming Cabinet	9/05/01	1,070	0	0	1,070	0	1,070	0	150DB	7.0	
117	3 Water Coolers	10/31/01	671	0	0	671	0	671	0	150DB	7.0	
118	25' Frigidaire Chest Freezer	11/08/01	535	0	0	535	0	535	0	150DB	7.0	
119	Locker's	1/23/02	1,995	0	0	1,995	0	1,995	0	150DB	7.0	
120	Water Heater	4/15/02	1,324	0	0	1,324	0	1,324	0	150DB	7.0	
121	Unit, Coil & Filter Drier	4/26/02	1,960	0	0	1,960	0	1,960	0	150DB	7.0	
122	5 Marker Boards	8/22/02	2,450	0	0	2,450	0	2,450	0	150DB	7.0	
123	25 Desks	8/22/02	1,861	0	0	1,861	0	1,861	0	150DB	7.0	
124	3 Gateway Computers & Monitors	8/22/02	1,947	0	0	1,947	0	1,947	0	150DB	5.0	
125	Compressor	9/10/02	1,677	0	0	1,677	0	1,677	0	150DB	7.0	
126	20 Sport Totes	11/06/02	593	0	0	593	0	593	0	150DB	7.0	
127	Portable Scale & Carrying Case	11/19/02	841	0	0	841	0	841	0	150DB	7.0	
128	Air Conditioning Window Unit	6/09/03	790	0	0	790	0	790	0	150DB	7.0	
129	Art Room Kiln	5/04/05	1,427	0	0	1,165	175	1,340	87	150DB	7.0	
130	AED Defibrillator	7/11/05	1,400	0	0	971	172	1,413	257	150DB	7.0	
131	Ice-O-Matic	8/29/05	1,557	0	0	1,080	191	1,271	286	150DB	7.0	
132	3 Dell Computers	11/09/06	644	0	0	483	107	590	54	150DB	5.0	
133	Sound System, Speakers & Micropt	5/22/07	1,337	0	0	764	164	928	409	150DB	7.0	
134	Art Room Murial	8/07/08	1,100	0	0	328	166	494	606	150DB	7.0	
135	Basketball Chairs	3/02/09	3,200	0	0	955	481	1,436	1,764	150DB	7.0	
136	145 High School Desks	4/24/09	14,500	0	0	4,328	2,180	6,508	7,992	150DB	7.0	
137	Weight Room Stereo System	8/07/09	5,249	0	0	750	1,285	2,035	3,214	200DB	7.0	
138	Weights	11/23/10	2,000	0c	0	0	214	214	1,786	150DB	7.0	
142	Chemical Lab Hood	12/03/98	668	0	0	668	0	668	0	150DB	10.0000	
143	Wrestling Mat	10/21/99	3,450	0	0	3,450	0	3,450	0	150DB	7.0	
144	Chemical Lab Hood	1/10/00	668	0	0	668	0	668	0	150DB	7.0	

Asset #	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
<b>Group: EQUIPMENT (continued)</b>												
145	Science Lab Equipment	11/27/00	4,184	0	0	4,184	0	4,184	0	150DB	7.0	
146	Projector & Screen for Science Lab	3/19/03	1,435	0	0	1,435	0	1,435	0	150DB	7.0	
147	Digital Microscope	2/09/04	850	0	0	798	52	850	0	150DB	7.0	
148	Wrestling Singlets	2/06/06	675	0	0	468	83	551	124	150DB	7.0	
149	Snap & Shoot Wrestling Equipment	9/04/06	1,300	0	0	743	159	902	398	150DB	7.0	
150	Snap & Shoot Wrestling Equipment	9/12/06	1,400	0	0	800	171	971	429	150DB	7.0	
151	Weights	6/06/07	7,300	0	0	4,170	895	5,065	2,235	150DB	7.0	
152	Wrestling Gym Wall	11/05/08	968	0	0	289	145	434	534	150DB	7.0	
153	Wrestling Mat & Training Dummy	12/10/08	1,200	0	0	358	181	539	661	150DB	7.0	
154	Weights	3/02/09	1,500	0	0	448	225	673	827	150DB	7.0	
204	Tractor	2/11/76	2,500	0	0	2,500	0	2,500	0	SL	7.0	
205	Batting Cage	7/18/89	651	0	0	651	0	651	0	150DB	10.0000	
206	Baseball Backstop	2/08/90	978	0	0	978	0	978	0	150DB	15.0000	
207	25 Helmets	8/05/94	1,929	0	0	1,929	0	1,929	0	150DB	10.0000	
208	Shoulder Pads & Helmets	9/18/95	1,086	0	0	1,086	0	1,086	0	150DB	10.0000	
209	Lawnmower	5/20/96	7,975	0	0	7,975	0	7,975	0	150DB	10.0000	
210	50 Student Desks	11/11/96	3,003	0	0	3,003	0	3,003	0	150DB	10.0000	
211	Field House Carpet	5/20/99	4,044	0	0	4,044	0	4,044	0	150DB	7.0	
212	Shoulder Pads	12/10/99	579	0	0	579	0	579	0	150DB	7.0	
213	Lighting Outside Building #3	1/17/00	1,250	0	0	1,250	0	1,250	0	150DB	7.0	
214	Gym Equipment	5/12/00	7,000	0	0	7,000	0	7,000	0	150DB	7.0	
215	Compressor	5/26/00	1,750	0	0	1,750	0	1,750	0	150DB	7.0	
216	Football Helmets	8/28/00	1,275	0	0	1,275	0	1,275	0	150DB	7.0	
217	Lawn Mower	9/28/00	2,800	0	0	2,800	0	2,800	0	150DB	7.0	
218	Baseball Pitching Machine	10/26/00	1,993	0	0	1,993	0	1,993	0	150DB	7.0	
219	Kawasaki Mule	11/17/00	5,067	0	0	5,067	0	5,067	0	150DB	7.0	
220	Lights & Cages (Equinox Contribut	1/15/01	25,000	0	0	25,000	0	25,000	0	150DB	7.0	
221	Black Baseball Fence Slat	3/20/01	500	0	0	500	0	500	0	150DB	7.0	
222	4 Lighting Cages	3/29/01	4,748	0	0	4,748	0	4,748	0	150DB	7.0	
223	Football Field Lamps & Lights	4/27/01	12,160	0	0	12,160	0	12,160	0	150DB	7.0	
224	Football Lighting	8/03/01	2,205	0	0	2,205	0	2,205	0	150DB	7.0	
225	Two Man Service Football Sled	10/01/01	1,570	0	0	1,570	0	1,570	0	150DB	7.0	
226	20 X 12 Metal Building	4/11/02	1,200	0	0	1,200	0	1,200	0	150DB	7.0	
227	Kawasaki Mower	5/02/02	7,785	0	0	7,785	0	7,785	0	150DB	7.0	
228	Shoulder Pads	8/26/02	608	0	0	608	0	608	0	150DB	7.0	
229	2003 Bob Cat	8/27/03	10,937	0	0	10,267	670	10,937	0	150DB	7.0	
230	Security System	9/16/03	16,368	0	0	15,366	1,002	16,368	0	150DB	7.0	
231	Football Blasters	10/06/03	3,015	0	0	2,830	185	3,015	0	150DB	7.0	
232	Field House Condensor	8/10/04	1,300	0	0	1,061	159	1,220	80	150DB	7.0	
233	Porta Phones	11/05/04	1,377	0	0	1,124	169	1,293	84	150DB	7.0	
234	Storage Bin	8/29/05	621	0	0	431	76	507	114	150DB	7.0	
235	Bats	11/11/05	884	0	0	613	109	722	162	150DB	7.0	
236	Backstop Net	1/11/06	1,486	0	0	1,031	182	1,213	273	150DB	7.0	
237	5 Bats	6/05/06	940	0	0	652	115	767	173	150DB	7.0	
238	Two 40 Gallon Water Heaters	6/07/06	859	0	0	596	105	701	158	150DB	7.0	
239	20 H - BOL Backstop	6/13/06	649	0	0	450	80	530	119	150DB	7.0	
240	Softball Helmets	8/23/06	1,023	0	0	767	171	938	85	150DB	5.0	
241	Football Helmets	9/01/06	3,486	0	0	1,992	427	2,419	1,067	150DB	7.0	
242	C-Team Helmets	9/04/06	816	0	0	466	100	566	250	150DB	7.0	

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
<b>Group: EQUIPMENT (continued)</b>												
243	Baseball/Softball Batting Cage	10/01/06	10,100	0	0	5,770	1,237	7,007	3,093	150DB	7.0	
244	Softball Backstop	10/02/06	649	0	0	371	79	450	199	150DB	7.0	
245	Field House Television	10/02/06	700	0	0	400	86	486	214	150DB	7.0	
246	Baseball Helmets	10/02/06	918	0	0	524	113	637	281	150DB	7.0	
247	Baseball Cage Nets	12/01/06	1,975	0	0	1,128	242	1,370	605	150DB	7.0	
248	Softball Pitching Machine	1/08/07	1,500	0	0	857	184	1,041	459	150DB	7.0	
249	Baseball/Softball Fields Dragger	6/04/07	1,400	0	0	800	171	971	429	150DB	7.0	
250	10' X 14' Football Storage Unit	1/28/09	1,850	0	0	552	278	830	1,020	150DB	7.0	
251	Field Lights	5/29/09	905	0	0	270	136	406	499	150DB	7.0	
252	40 Two Piece Desks	6/10/09	3,234	0	0	965	486	1,451	1,783	150DB	7.0	
253	Baseball/Softball Sound System	3/01/10	622	0	0	89	152	241	381	200DB	7.0	
254	Junior Hack Attack Softball Pitchin:	7/01/10	1,978	0c	0	0	283	283	1,695	200DB	7.0	
255	Advantage 1200 Scantron	8/31/10	795	0c	0	0	114	114	681	200DB	7.0	
			<b>EQUIPMENT</b>			<b>370,507</b>	<b>16,122</b>	<b>386,629</b>	<b>44,343</b>			

**Group: INTANGIBLE**

50	Accelerated Reader Software	8/28/02	522	0	0	522	0	522	0	Amort	3.0
51	Paintshop Software	6/30/03	566	0	0	566	0	566	0	Amort	3.0
52	Microsoft Office	6/30/03	968	0	0	968	0	968	0	Amort	3.0
53	Vision for Windows	6/30/04	592	0	0	592	0	592	0	Amort	3.0
54	Microsoft XP	10/01/06	1,215	0	0	1,215	0	1,215	0	Amort	3.0
55	Report Card & Transcripts Software	11/02/06	931	0	0	931	0	931	0	Amort	3.0
56	Web Page	11/09/07	3,113	0	0	3,113	0	3,113	0	Amort	3.0
			<b>INTANGIBLE</b>			<b>7,907</b>	<b>0</b>	<b>7,907</b>	<b>0</b>		

**Group: LAND**

256	28 12 Acres 4150 Jones Road	5/11/70	28,120	0	0	0	0	0	28,120	Land	0.0
			<b>LAND</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>28,120</b>		

**Group: VEHICLES**

257	94 Gray Ford Club Wagon Van	8/24/95	11,500	0	0	11,500	0	11,500	0	150DB	5.0000
258	1976 MCI Crusader MC8 Bus	8/02/00	12,000	0	0	12,000	0	12,000	0	150DB	5.0
259	2000 Blue Chevrolet Express Van	8/24/00	22,175	0	0	22,175	0	22,175	0	150DB	5.0
260	2008 Ford E350 Van	8/28/08	19,042	0	0	7,712	3,050	10,762	8,280	150DB	5.0
261	2008 Ford E350 Van	8/28/08	17,342	0	0	7,024	3,050	10,074	7,268	150DB	5.0
262	2003 Dodge Stratus SE	6/21/10	1,225	0	0	245	392	637	588	200DB	5.0
263	94 Ford Bus	2/16/11	2,400	0c	0	0	360	360	2,040	150DB	5.0
			<b>VEHICLES</b>			<b>60,656</b>	<b>6,852</b>	<b>67,508</b>	<b>18,176</b>		

**Grand Total**

			<b>2,252,894</b>	<b>0c</b>	<b>0</b>	<b>1,339,073</b>	<b>67,728</b>	<b>1,406,801</b>	<b>846,093</b>		
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**Tax Current Year Additions**

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Tax Cost</u>
<b>Group: EQUIPMENT</b>			
49	9 Computer Tables	6/09/11	2,868
138	Weights	11/23/10	2,000
254	Junior Hack Attack Softball Pitching Machine	7/01/10	1,978
255	Advantage 1200 Scantron	8/31/10	795
		<b>EQUIPMENT</b>	<u>7,641</u>
<b>Group: VEHICLES</b>			
263	94 Ford Bus	2/16/11	2,400
		<b>VEHICLES</b>	<u>2,400</u>
		<b>Grand Total</b>	<u>10,041</u>

**\*\*\* NO ASSETS MEET THIS REPORT'S PRINT CRITERIA \*\*\***

Please check the print options for this report.

**Note:** By default, assets that are in a Misc activity are not included in reports  
 To include Misc activity assets either change the report's print options or reassign the assets to another activity  
 For more information, see Help\Frequently Asked Questions

**Assets selected:**

All associations included

**Asset presentation:**

<b>First Sort:</b>			
Group	Subtitle: YES	Subtotal: YES	Page break: NO
	Case sensitive: NO	Sort: None	
<b>Second Sort:</b>			
None	Subtitle: NO	Subtotal: NO	Page break: NO
	Case sensitive: NO	Sort: None	
<b>Third Sort:</b>			
None	Subtitle: NO	Subtotal: NO	Page break: NO
	Case sensitive: NO	Sort: None	