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Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning **JUL 1, 2010** and ending **JUN 30, 2011**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE PINE SCHOOL, INC.		D Employer identification number 59-1276282
	Doing Business As		E Telephone number 772-675-7005
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 7,805,735.
	12350 SE FEDERAL HIGHWAY		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or country, and ZIP + 4 HOBE SOUND, FL 33455		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: STEPHEN MANDELL SAME AS C ABOVE			H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.THEPINESCHOOL.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1969 M State of legal domicile: FL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities. THE ORGANIZATION CONTINUES TO PROVIDE A STRONG TRADITIONAL CURRICULUM WHILE STRIVING TO INSTILL		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	23
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	23
Revenue	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	108
	6 Total number of volunteers (estimate if necessary)	6	40
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	<3,987.>
	b Net unrelated business taxable income from Form 990-T, line 34	7b	<3,013.>
Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	711,710.	514,222.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,385,090.	5,828,500.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15,332.	4,885.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,571,971.	7,553,681.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,447,582.	4,769,094.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 123,180.		
Net Assets or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	5,506,752.	5,016,099.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,954,334.	9,785,193.
	19 Revenue less expenses. Subtract line 18 from line 12	<3,382,363.>	<2,231,512.>
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21 Total liabilities (Part X, line 26)	33,625,338.	32,745,093.	
22 Net assets or fund balances. Subtract line 21 from line 20	29,773,664.	31,394,590.	
		3,851,674.	1,350,503.

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	Signature of officer 		Date	
	GREG GARDNER, TREASURER			
Paid Preparer Use Only	Print/Type preparer's name DAVID J. THOMAS	Preparer's signature 	Date 2/24/12	Check if self-employed <input checked="" type="checkbox"/> PTIN
	Firm's name ▶ HOLYFIELD & THOMAS, LLC	Firm's EIN ▶		
	Firm's address ▶ 125 BUTLER STREET WEST PALM BEACH, FL 33407		Phone no. (561) 689-6000	

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

916 12

Part III Statement of Program Service Accomplishments

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

☒ X**1** Briefly describe the organization's mission:

**THE MISSION OF THE PINE SCHOOL IS TO PROMOTE ACADEMIC EXCELLENCE
WITHIN A CHALLENGING, SUPPORTIVE, AND MORAL ENVIRONMENT THAT FOSTERS
THE DEVELOPMENT OF MIND, BODY, AND SPIRIT.**

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 \$ 6,687,626. including grants of \$) (Revenue \$ 5,828,500.)

**THE PINE SCHOOL IS A COLLEGE PREPARATORY NONSECTARIAN DAY SCHOOL WHICH
PROVIDES A SUPERIOR COLLEGE PREPARATORY EDUCATION FOR CHILDREN OF
PRE-SCHOOL AGE THROUGH 12TH GRADE BY PROVIDING INSTRUCTION AND STUDENT
ACTIVITIES. AVERAGE ENROLLMENT IS OVER 500 STUDENTS. ACCOMPLISHMENTS
INCLUDE:**

**-ENCOURAGEMENT OF STUDENTS TO PARTICIPATE IN CHARITABLE SERVICES FOR
"HOUSE OF HOPE" FOOD PROGRAM, "HABITAT FOR HUMANITY" BUILD PROGRAM,
AND FLORIDA'S TREASURE COAST "FOOD BANK"**

**-BUTTERFLY GARDEN OFFICIALLY RECOGNIZED AS AN "OFFICIAL BUTTERFLY
SANCTUARY"**

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services. (Describe in Schedule O.)

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

4e Total program service expenses **6,687,626.**

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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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete Schedule B, Schedule of Contributors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	<input type="checkbox"/>	<input type="checkbox"/>

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Part IV Checklist of Required Schedules (continued)

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

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

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	50
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	108
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?	9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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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	23	
1b Enter the number of voting members included in line 1a, above, who are independent	23	
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	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

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

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: **LARRY PITTMAN - 772-675-7005**
12350 SE FEDERAL HIGHWAY, HOBE SOUND, FL 33455

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			
MICHAEL BAUM CHAIRMAN	4.00	X		X				0.	0.	0.
DEBBIE TEXTOR VICE CHARIMAN	4.00	X		X				0.	0.	0.
MICHAEL DIEGIDIO SECRETARY	4.00	X		X				0.	0.	0.
GREG GARDNER TREASURER	2.00	X		X				0.	0.	0.
MICHAEL MORTELL TRUSTEE	2.00	X						0.	0.	0.
BRIDGET BARATTA TRUSTEE	2.00	X						0.	0.	0.
LESLIE DAVIES TRUSTEE	2.00	X						0.	0.	0.
KATE GILBERT TRUSTEE	2.00	X						0.	0.	0.
JEFF HARDIN TRUSTEE	2.00	X						0.	0.	0.
C.K. HOFFLER TRUSTEE	2.00	X						0.	0.	0.
JIM HAUSLEIN TRUSTEE	2.00	X						0.	0.	0.
DR. MARIANNE IRELAND TRUSTEE	2.00	X						0.	0.	0.
JOHN LOESSER TRUSTEE	2.00	X						0.	0.	0.
OTTIE MCCULLUM III TRUSTEE	2.00	X						0.	0.	0.
MICHAEL MITRIONE TRUSTEE	2.00	X						0.	0.	0.
CHAD QUIST TRUSTEE	2.00	X						0.	0.	0.
LIA REED TRUSTEE	2.00	X						0.	0.	0.

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			
MARY REYNOLDS TRUSTEE	2.00	X						0.	0.	0.
DENA RHYS TRUSTEE	2.00	X						0.	0.	0.
PAUL SHIRLEY TRUSTEE	2.00	X						0.	0.	0.
HALSEY SMITH TRUSTEE	2.00	X						0.	0.	0.
PHILIP TIMON TRUSTEE	2.00	X						0.	0.	0.
STAN WATTLES TRUSTEE	2.00	X						0.	0.	0.
STEPHEN MANDELL HEADMASTER	40.00			X		X		161,112.	0.	14,074.
LARRY PITTMAN DIR. OF FINANCE	40.00			X				73,933.	0.	7,271.
1b Sub-total								235,045.	0.	21,345.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								235,045.	0.	21,345.

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 **1**

- 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
- 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

	Yes	No
3		X
4	X	
5		X

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 **NONE**

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

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**

Form 990 (2010)

Part VII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	11,750.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	502,472.			
	g	Noncash contributions included in lines 1a-1f \$		14,824.			
	h	Total. Add lines 1a-1f		514,222.			
Program Service Revenue	2 a	TUITION & FEES REVENUE	Business Code 611600	5,828,500.	5,828,500.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		5,828,500.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		4,885.			4,885.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross Rents	(i) Real 11,164.				
	b	Less: rental expenses	15,151.				
	c	Rental income or (loss)	<3,987.>				
	d	Net rental income or (loss)		<3,987.>		<3,987.>	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ 11,750. of contributions reported on line 1c). See Part IV, line 18	a 472,908.				
	b	Less: direct expenses	b 225,461.				
	c	Net income or (loss) from fundraising events		247,447.		247,447.	
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a 5,479.					
b	Less: cost of goods sold	b 11,442.					
c	Net income or (loss) from sales of inventory		<5,963.>		<5,963.>		
Miscellaneous Revenue			Business Code				
11 a	AUXILIARY INCOME	611710	575,648.			575,648.	
b	RECOVERY OF PLEDGES WR	611710	322,459.			322,459.	
c	OTHER REVENUES	611710	70,470.			70,470.	
d	All other revenue						
e	Total. Add lines 11a-11d		968,577.				
12	Total revenue. See instructions.		7,553,681.	5,828,500.	<3,987.>	1214946.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	253,004.	203,278.	44,268.	5,458.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,829,809.	3,077,095.	670,100.	82,614.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	97,752.	78,540.	17,104.	2,108.
9 Other employee benefits	291,746.	234,406.	51,046.	6,294.
10 Payroll taxes	296,783.	238,453.	51,928.	6,402.
11 Fees for services (non-employees):				
a Management				
b Legal	18,985.		18,985.	
c Accounting	24,540.		24,540.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	26,741.		26,741.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	1,691,632.		1,691,632.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	988,768.	988,768.		
23 Insurance	264,222.		264,222.	
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 TEACHING AND SCHOOL SUP	526,534.	526,534.		
b LUNCH PROGRAM	459,329.	459,329.		
c REPAIRS & MAINTENANCE	385,057.	352,649.	32,408.	
d ELECTRIC	231,444.	231,444.		
e TRANSPORTATION	108,181.	108,181.		
f All other expenses	290,666.	188,949.	81,413.	20,304.
25 Total functional expenses. Add lines 1 through 24f	9,785,193.	6,687,626.	2,974,387.	123,180.
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) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	200.	1	1.
	2 Savings and temporary cash investments	1,670,585.	2	1,569,410.
	3 Pledges and grants receivable, net	540,841.	3	704,854.
	4 Accounts receivable, net	110,681.	4	162,203.
	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		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	115,096.	9	131,391.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 36,525,687.		
	b Less: accumulated depreciation	10b 6,575,590.	10c	29,950,097.
	11 Investments - publicly traded securities	116,213.	11	0.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	262,720.	15	227,137.
16 Total assets. Add lines 1 through 15 (must equal line 34)	33,625,338.	16	32,745,093.	
Liabilities	17 Accounts payable and accrued expenses	2,713,926.	17	4,105,879.
	18 Grants payable		18	
	19 Deferred revenue	1,850,977.	19	2,143,031.
	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	25,091,000.	23	25,050,000.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	117,761.	25	95,680.
	26 Total liabilities. Add lines 17 through 25	29,773,664.	26	31,394,590.
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	3,084,819.	27	519,464.
	28 Temporarily restricted net assets	766,855.	28	831,039.
	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 Total net assets or fund balances	3,851,674.	33	1,350,503.
34 Total liabilities and net assets/fund balances	33,625,338.	34	32,745,093.	

Form 990 (2010)

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	7,553,681.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,785,193.
3	Revenue less expenses. Subtract line 2 from line 1	3	<2,231,512.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,851,674.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<269,659.>
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	1,350,503.

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		

Form 990 (2010)

Public Charity Status and Public Support

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

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

2010

Open to Public
Inspection

Name of the organization

THE PINE SCHOOL, INC.

Employer identification number

59-1276282

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2010

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

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.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2010

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

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

THE PINE SCHOOL, INC.

Employer identification number

59-1276282

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

1a If the organization elected, as permitted under SFAS 116 (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.

b 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 exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

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:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ No

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

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

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

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

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Term endowment ► _____ %

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

(i) unrelated organizations

(ii) related organizations

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

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

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

Part VI 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		5,865,579.		5,865,579.
b Buildings	155,493.	28,799,594.	5,257,800.	23,697,287.
c Leasehold improvements				
d Equipment		474,568.	239,576.	234,992.
e Other		1,230,453.	1,078,214.	152,239.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				29,950,097.

Schedule D (Form 990) 2010

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		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)		

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

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

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

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

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

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) LEASES PAYABLE	95,680.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	

95,680.

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)

032053
12-20-10

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	7,553,681.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	9,785,193.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<2,231,512.>
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	<269,659.>
9	Total adjustments (net). Add lines 4 through 8	9	<269,659.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<2,501,171.>

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

1	Total revenue, gains, and other support per audited financial statements	1	7,818,235.
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	12,500.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	252,054.
e	Add lines 2a through 2d	2e	264,554.
3	Subtract line 2e from line 1	3	7,553,681.
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	7,553,681.

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

1	Total expenses and losses per audited financial statements	1	10,319,406.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	12,500.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	252,054.
e	Add lines 2a through 2d	2e	264,554.
3	Subtract line 2e from line 1	3	10,054,852.
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	<269,659.>
c	Add lines 4a and 4b	4c	<269,659.>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	9,785,193.

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.

PART X, LINE 2: DURING FISCAL YEAR 2011, THE SCHOOL ADOPTED FASB ASC

740-10, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. THIS PRONOUNCEMENT SEEKS TO REDUCE THE DIVERSITY IN PRACTICE ASSOCIATED WITH CERTAIN ASPECTS OF MEASUREMENT AND RECOGNITION IN ACCOUNTING FOR INCOME TAXES. IT PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION WHICH AN ENTITY TAKES OR EXPECTS TO TAKE IN A TAX RETURN. AN ENTITY MAY ONLY RECOGNIZE OR CONTINUE TO RECOGNIZE TAX POSITIONS WHICH MEET A "MORE LIKELY THAN NOT"

Part XIV Supplemental Information (continued)

THRESHOLD. THE SCHOOL ASSESSES ITS INCOME TAX POSITIONS BASED ON MANAGEMENT'S EVALUATION OF THE FACTS, CIRCUMSTANCES AND INFORMATION AVAILABLE AT THE REPORTING DATE. THE SCHOOL USES THE PRESCRIBED "MORE LIKELY THAN NOT" THRESHOLD WHEN MAKING ITS ASSESSMENT. AT ADOPTION, THE SCHOOL DID NOT RECORD ANY CUMULATIVE EFFECT ADJUSTMENT, AND THE SCHOOL DID NOT ACCRUE ANY INTEREST EXPENSE OR PENALTIES RELATED TO TAX POSITIONS. THERE ARE CURRENTLY NO OPEN FEDERAL OR STATE TAX YEARS UNDER AUDIT. THERE IS CURRENTLY NO UNRELATED BUSINESS TAXABLE INCOME FOR TAX YEAR 2010.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

BAD DEBTS WRITTEN OFF.	-155,002.
LOSS ON UNCOLLECTIBLE PLEDGES	-114,657.
TOTAL TO SCHEDULE D, PART XI, LINE 8	-269,659.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL FUNDRAISING EVENT EXPENSES	225,461.
COGS	11,442.
RENTAL EXPENSES	15,151.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	252,054.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL FUNDRAISING EVENT EXPENSES	225,461.
COGS	11,442.
RENTAL EXPENSES	15,151.
TOTAL TO SCHEDULE D, PART XIII, LINE 2D	252,054.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

PLEDGES WRITTEN OFF-OTHER CHANGES IN NET ASSETS	-114,657.
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Part XIV Supplemental Information (continued)

UNCOLLECTABLE REVENUE-OTHER CHANGES IN NET ASSETS	-155,002.
TOTAL TO SCHEDULE D, PART XIII, LINE 4B	-269,659.

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

THE PINE SCHOOL, INC.

Employer identification number

59-1276282

Part I

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

If you need more space, use Part II

THE SCHOOL PLACES A NEWSPAPER AD PRIOR TO THE REGISTRATION OF THE STUDENTS FOR THE UPCOMING SCHOOL YEAR WHICH INCLUDES A STATEMENT TO THE EFFECT THE ENROLLMENT POLICIES ARE NONDISCRIMINATORY AS TO RACE, CREED, NATIONAL ORIGIN OR GENDER.

- 4 Does the organization maintain the following?
- a Records indicating the racial composition of the student body, faculty, and administrative staff?
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain. If you need more space, use Part II.

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

- a Students' rights or privileges?
- b Admissions policies?
- c Employment of faculty or administrative staff?
- d Scholarships or other financial assistance?
- e Educational policies?
- f Use of facilities?
- g Athletic programs?
- h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.

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

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

If you answered "Yes" to either line 6a or line 6b, explain on Part II.

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

YES NO

1 X

2 X

3 X

4a X

4b X

4c X

4d X

5a X

5b X

5c X

5d X

5e X

5f X

5g X

5h X

6a X

6b X

7 X

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

Schedule E (Form 990 or 990-EZ) 2010

Part II

Supplemental Information. Complete this part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information.

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2010

Open To Public Inspection

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.**

Name of the organization

Employer identification number

THE PINE SCHOOL, INC.

59-1276282

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

2 a 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.

[illegible]**Total**

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 (add col. (a) through col. (c))
		AUCTION (event type)	GOLF TOURN. (event type)	10 (total number)	
Revenue	1 Gross receipts	275,651.	28,845.	180,162.	484,658.
	2 Less: Charitable contributions	11,750.			11,750.
	3 Gross income (line 1 minus line 2)	263,901.	28,845.	180,162.	472,908.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	71,990.	9.	153,462.	225,461.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				225,461.
	11 Net income summary. Combine line 3, column (d), and line 10				247,447.

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				
	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	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)				
	8 Net gaming income summary. Combine line 1, column d, and line 7				

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: _____

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

- 16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor

- 17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

THE PINE SCHOOL, INC.

Employer identification number

59-1276282

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 checked="" 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

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2010

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 STEPHEN MANDELL	(i) 161,112.	0.	0.	0.	14,074.	175,186.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2	(i)						
	(ii)						
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part V.

▶ Attach to Form 990.

SCHEDULE K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

THE PINE SCHOOL, INC.

Employer identification number

SEE PART V FOR COLUMN (F) CONTINUATIONS

[illegible]

Part II Proceeds

Part III - Proceeds			
	A	B	C
1 Amount of bonds retired			
2 Amount of bonds legally defeased			
3 Total proceeds of issue			
4 Gross proceeds in reserve funds			
5 Capitalized interest from proceeds			
6 Proceeds in refunding escrows			
7 Issuance costs from proceeds			
8 Credit enhancement from proceeds			
9 Working capital expenditures from proceeds			
10 Capital expenditures from proceeds			
11 Other spent proceeds			
12 Other unspent proceeds			
13 Year of substantial completion			

2

14	Were the bonds issued as part of a current refunding issue?	Yes	No	Yes	No	Yes	No
15	Were the bonds issued as part of an advance refunding issue?			X			
16	Has the final allocation of proceeds been made?			X			
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X					
Part III Private Business Use							
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	Yes	No	Yes	No	Yes	No
			X				
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X				

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b Are there any research agreements that may result in private business use of bond-financed property?		X						
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?		X						

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X						
2 Is the bond issue a variable rate issue?		X						
3a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintergrated?								
e Was the hedge terminated?								
4a Were gross proceeds invested in a GIC?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5 Were any gross proceeds invested beyond an available temporary period?		X						
6 Did the bond issue qualify for an exception to rebate?		X						

Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K.

SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: MARTIN COUNTY INDUSTRIAL DEV. AUTHORITY
(F) DESCRIPTION OF PURPOSE: SCHOOL AND FACILITIES CONSTRUCTION

PART X, LINE 23

Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K.

BONDS PAYABLE

INDUSTRIAL DEVELOPMENT REVENUE BOND IS COLLATERALIZED BY THE ASSETS OF THE SCHOOL. PAYMENTS UNDER THE BOND REQUIRED INTEREST ONLY UNTIL NOVEMBER 22, 2008; THEREAFTER THE PRINCIPAL OF THE BOND CALLS FOR PAYMENT OVER THE NEXT SUCCEEDING TWELVE (12) YEARS IN MONTHLY INSTALLMENTS BASED ON A TWENTY-FIVE (25) YEAR AMORTIZATION OF SAID PRINCIPAL BALANCE. FINAL PAYMENT OF THE OUTSTANDING PRINCIPAL IS DUE DECEMBER 22, 2020. INTEREST ONLY PAYABLE MONTHLY AT A FIXED RATE OF 5.56% ON \$10,000,000, 5.54% ON \$5,000,000 AND A FIXED RATE OF 5.00% ON \$1,000,000. THE SCHOOL IS CURRENTLY IN DEFAULT ON THIS OBLIGATION.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

THE PINE SCHOOL, INC.

Employer identification number

59-1276282

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

**HIGH ACHIEVEMENT AND A LIFELONG LOVE FOR LEARNING. THE OVERALL
OBJECTIVE IS TO DEVELOP EACH STUDENT'S INTELLECTUAL, PHYSICAL, AND
CREATIVE TALENTS IN A SUPPORTIVE AND MORAL ENVIRONMENT. STUDENTS ARE
ENCOURAGED TO PROMOTE SERVICE ABOVE SELF AND ARE INSPIRED TO DEVELOP A
SENSE OF COMMITMENT AND INVOLVEMENT WITHIN THEIR COMMUNITY.**

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

**-VARIOUS ACADEMIC, ARTISTIC, AND ATHLETIC AWARDS AND ACHIEVEMENTS AMONG
STUDENT BODY.**

**FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS NOT MADE
AVAILABLE TO THE BOARD OF DIRECTORS BEFORE FILING.**

**FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION LEVELS ARE
DETERMINED BY THE BOARD USING THE NATIONAL ASSOCIATION OF INDEPENDENT
SCHOOLS COMPENSATION RECORDS AS A BENCHMARK.**

**FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATEMENT ETC. AVAILABLE UPON REQUEST.**

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

BAD DEBTS WRITTEN OFF. -155,002.

LOSS ON UNCOLLECTIBLE PLEDGES -114,657.

TOTAL TO FORM 990, PART XI, LINE 5 -269,659.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
032211
01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization

THE PINE SCHOOL, INC.

Employer identification number

59-1276282

PART XII LINE 2B

AUDIT REPORT REVIEW PROCESS

THE AUDIT REPORT IS REVIEWED AT THE ANNUAL AUDIT REPORT REVIEW MEETING
AS PRESENTED BY THE INDEPENDENT AUDITOR. THE PROCESS HAS NOT CHANGED
FROM THE PRIOR YEAR.

SCHEDULE D, PART XIII, LINE 4B

OTHER CHANGES IN NET ASSETS.

IN ACCORDANCE WITH "BEST PRACTICES" PROCEDURES, THE ORGANIZATION IS NOT
NETTING UNCOLLECTABLE ACCOUNTS WITH REVENUES, BUT INSTEAD IS DETAILING
UNCOLLECTABLE/WRITTEN-OFF AMOUNTS IN "OTHER CHANGES IN NET ASSETS".

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	ANNEX-BUILDING - ANNEX #1							
	BUILDINGS							
2	ANNEX RENOVATIONS							
	091300	SL	20.00	16	1,468.		718.	73.
3	ANNEX RENOVATIONS							
	071200	SL	20.00	16	32,898.		16,450.	1,645.
4	ANNEX RENOVATIONS							
	091100	SL	20.00	16	48,695.		23,944.	2,435.
5	ANNEX RENOVATIONS							
	091900	SL	20.00	16	30,000.		14,750.	1,500.
6	ANNEX RENOVATIONS							
	100300	SL	20.00	16	25,000.		12,188.	1,250.
7	ANNEX RENOVATIONS							
	111300	SL	20.00	16	26,000.		12,567.	1,300.
8	ANNEX RENOVATIONS							
	111500	SL	20.00	16	10,991.		5,317.	550.
9	ANNEX SIDEWALKS							
	091100	SL	20.00	16	4,332.		2,134.	217.
10	ANNEX RENOVATIONS							
	073000	SL	20.00	16	5,500.		2,750.	275.
11	ANNEX CABINETS							
	013101	SL	10.00	16	1,795.		1,710.	85.
12	ANNEX RENOVATIONS							
	092700	SL	20.00	16	2,340.		1,151.	117.
13	ANNEX NEW WIRING							
	110700	SL	20.00	16	844.		406.	42.
14	REMOVE TREE STUBS							
	121400	SL	10.00	16	1,085.		1,045.	40.
532	DANCE FLOOR & MIRRORS							
	102203	SL	39.00	17	3,620.		624.	93.
	* 990 PAGE 10 TOTAL BUILDINGS							
					194,568.	0.	95,754.	9,622.
	* 990 PAGE 10 TOTAL							
					194,568.	0.	95,754.	9,622.
	ATHL-ATHLETIC FACILITIES - #2							
	LAND							
17	PLAYGROUND							
	062989	L			10,410.			0.
	* 990 PAGE 10 TOTAL LAND							
					10,410.	0.	0.	0.
	OTHER							
16	FIELD RENOVATIONS							
	011387	SL	10.00	16	4,519.		4,519.	0.
18	PLAYGROUND							
	092889	SL	10.00	16	5,298.		5,298.	0.
19	FENCE							
	093089	SL	10.00	16	1,811.		1,811.	0.
20	LAND CLEARING							
	102694	SL	10.00	16	3,700.		3,700.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
21	LAND IMPROVEMENT							
	110194	SL	10.00	16	601.		601.	0.
22	BALLFIELD CLAY							
	110194	SL	10.00	16	3,653.		3,650.	0.
23	FENCE & DUGOUT							
	110994	SL	10.00	16	5,698.		5,698.	0.
24	LAND IMPROVEMENT							
	110994	SL	10.00	16	1,893.		1,890.	0.
25	BALLFIELD GRASS							
	113094	SL	10.00	16	5,483.		5,483.	0.
26	FENCE							
	123094	SL	10.00	16	804.		804.	0.
27	SCOREBOARD & FRAME							
	022895	SL	10.00	16	2,998.		2,998.	0.
28	FENCE							
	051695	SL	10.00	16	2,583.		2,583.	0.
29	IRRIGATION PIPING							
	022897	200DB	10.00	17	1,639.		1,639.	0.
	* 990 PAGE 10 TOTAL OTHER							
					40,680.	0.	40,674.	0.
	* 990 PAGE 10 TOTAL - ATHL-ATHLETIC FACILITIES - #2							
					51,090.	0.	40,674.	0.
	BBAL-BASKETBALL COURT - #3							
	OTHER							
31	BASKETBALL COURT							
	010176	SL	20.00	16	2,690.		2,598.	0.
32	COURT RENOVATIONS							
	011387	SL	10.00	16	700.		700.	0.
33	BASKETBALL RENOVATIONS							
	093089	SL	10.00	16	12,469.		12,469.	0.
34	FENCE-PARTS							
	041100	SL	10.00	16	573.		570.	0.
35	FENCE							
	043000	SL	10.00	16	3,315.		3,315.	0.
36	BB COURT PAD							
	082300	SL	20.00	16	20,137.		9,986.	1,007.
37	BB COURT LINES							
	083000	SL	10.00	16	1,883.		1,864.	19.
38	SOD OLD BB COURT							
	081700	SL	10.00	16	6,240.		6,188.	52.
39	BACKHOE RENT							
	101800	SL	10.00	16	1,753.		1,706.	47.
	* 990 PAGE 10 TOTAL OTHER							
					49,760.	0.	39,396.	1,125.
	* 990 PAGE 10 TOTAL - BBAL-BASKETBALL COURT - #3							
					49,760.	0.	39,396.	1,125.
	BLDGS- ADMIN & GR 1-5 - #4							
	BUILDINGS							
41	BUILDING							
	010170	SL	50.00	16	188,734.		249,795.	19,821.

016261
05-01-10

- Current year section 179 (D) - Asset disposed

41.3

09590216 784176 0564800

2010.05050 THE PINE SCHOOL, INC.

05648001

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
42	KD & ADMIN BUILDING							
	050181	SL	50.00	16	132,782.		77,906.	2,656.
43	P/E ENCLOSURE							
	070181	SL	10.00	16	1,016.		1,016.	0.
44	PARTITIONS & DOORS							
	100682	SL	10.00	16	686.		686.	0.
45	PARQUET ADMIN FLOOR							
	120187	SL	10.00	16	877.		877.	0.
46	KD ADDITION							
	063000	SL	10.00	16	3,213.		3,213.	0.
47	KD ADDITION							
	061789	SL	10.00	16	3,150.		3,150.	0.
48	ROOF REPAIR							
	091889	SL	10.00	16	1,140.		1,140.	0.
49	AIR CONDITIONER							
	022890	SL	10.00	16	2,130.		2,130.	0.
50	KNIGHT STATUE							
	083090	SL	10.00	16	1,600.		1,600.	0.
52	PAINT SCHOOL							
	081091	SL	10.00	16	964.		964.	0.
53	CARPETING							
	082691	SL	10.00	16	1,098.		1,098.	0.
54	ROOF REPAIRS							
	091691	SL	10.00	16	525.		525.	0.
55	GUTTERS							
	092491	SL	10.00	16	305.		305.	0.
56	A/C COMPRESSOR							
	092491	SL	10.00	16	960.		960.	0.
57	ROOFING							
	063093	SL	10.00	16	40,915.		40,915.	0.
58	ROOFING							
	081593	SL	10.00	16	21.		21.	0.
59	WATER COOLER							
	103093	SL	10.00	16	773.		773.	0.
60	AIR CONDITIONER IMPROVE							
	103093	SL	10.00	16	1,184.		1,184.	0.
61	AIR CONDITIONER IMPROVE							
	043094	SL	10.00	16	969.		969.	0.
62	AIR CONDITIONER IMPROVE							
	053194	SL	10.00	16	1,145.		1,145.	0.
63	STYLECRAFT CABINETS							
	072195	SL	10.00	16	1,095.		1,095.	0.
64	BUILDING IMPROVEMENTS							
	073095	SL	10.00	16	950.		950.	0.
65	SECURITY GATES							
	082295	SL	10.00	16	2,396.		2,396.	0.
66	AIR CONDITIONER							
	083095	SL	10.00	16	2,450.		2,450.	0.
67	AIR CONDITIONER							
	083095	SL	10.00	16	2,000.		2,000.	0.
68	AIR CONDITIONER							
	112895	SL	10.00	16	958.		958.	0.
69	ROOFING							
	102996	200DB	10.00	17	2,725.		2,725.	0.

010261
05-01-10

- Current year section 179 (D) - Asset disposed

41.4

09590216 784176 0564800

2010.05050 THE PINE SCHOOL, INC.

05648001

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
70	CARPETING							
	061598	SL	7.00	16	3,250.		3,250.	0.
71	FLOURESCENT FIXTURES							
	061598	SL	10.00	16	1,680.		1,680.	0.
72	CABINETS/FAUCETS							
	062498	SL	10.00	16	6,800.		6,800.	0.
73	CEILING TILES & GRID							
	062498	SL	10.00	16	5,105.		5,105.	0.
74	FIXTURES & LAMPS							
	062998	SL	10.00	16	5,048.		5,048.	0.
75	FLOOR COVERINGS							
	062998	SL	10.00	16	808.		808.	0.
76	PLUMBING/VANITY							
	062698	SL	10.00	16	2,396.		2,396.	0.
77	A/C DUCTWORK							
	090298	SL	7.00	16	5,809.		5,809.	0.
78	CARPET							
	121498	SL	7.00	16	9,006.		9,006.	0.
79	CARPET							
	022399	SL	7.00	16	787.		787.	0.
80	AS DUCT SYSTEM							
	063099	SL	7.00	16	3,490.		3,490.	0.
81	STUART PLUMBING							
	093098	SL	7.00	16	1,556.		1,556.	0.
82	KRAUSS & CRANE							
	093098	SL	7.00	16	2,445.		2,445.	0.
83	CARPET							
	121498	SL	7.00	16	1,770.		1,770.	0.
84	PARTS-BUILDING							
	082499	SL	10.00	16	869.		869.	0.
85	PLANS & SPECS: ANNEX							
	022100	SL	10.00	16	6,000.		6,000.	0.
86	A/C UNIT							
	100599	SL	10.00	16	2,910.		2,910.	0.
87	AIR CONDITIONER							
	053002	SL	10.00	16	3,670.		2,967.	367.
88	BLDG IMPROVEMENTS							
	080701	SL	10.00	16	1,113.		990.	111.
89	KRAUSS & CRANE AIR CONDITIONER							
	091702	SL	7.00	16	4,923.		4,923.	0.
90	DOOR LOCKS							
	033103	SL	10.00	16	2,237.		1,624.	224.
91	BLDG-NEW CLASSROOMS							
	063093	SL	39.00	17	3,965.		714.	102.
92	BLDG-NEW CLASSROOMS							
	063093	SL	39.00	17	3,076.		553.	79.
443	FENCING AROUND A/C							
	081596	200DB	10.00	17	788.		788.	0.
529	CONVERT DONNA STOCKS OFFICE / ROOM #1							
	083103	SL	39.00	17	2,985.		529.	77.
530	NEW CLASSROOM & OFFICE							
	103003	SL	39.00	17	7,069.		1,214.	181.
531	A/C - COMPUTER SCIENCE ROOM							
	120303	SL	7.00	17	2,943.		2,783.	160.

010201
05-01-10

- Current year section 179 (D) - Asset disposed

41.5

09590216 784176 0564800

2010.05050 THE PINE SCHOOL, INC.

05648001

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
558	NEW FLOORING FOR CLASSROOMS							
	070204	SL	10.00	16	2,000.		1,200.	200.
574	STUART A/C AIR HANDLER/CONDENSING UNIT (K-1)							
	062507	SL	7.00	16	5,590.		2,397.	799.
575	STUART A/C AIR HANDLER/CONDENSING UNIT (PRE-K)							
	062507	SL	7.00	16	4,916.		2,106.	702.
620	BUILDING ADMIN & GR							
	030610	SL	7.00	16	5,837.		520.	834.
	* 990 PAGE 10 TOTAL BUILDINGS							
					507,602.	0.	485,983.	26,313.
	* 990 PAGE 10 TOTAL - BBAL-BASKETBALL COURT - #3							
					507,602.	0.	485,983.	26,313.
	BLDG-BUILDING KINDERGARTEN - #5							
	BUILDINGS							
94	BUILDING-NEW '89							
	020189	SL	31.50	16	214,986.		147,525.	6,825.
95	AIR CONDITIONER							
	033191	SL	10.00	16	664.		664.	0.
96	GARAGE DOOR							
	052695	SL	10.00	16	650.		650.	0.
97	ROOFING							
	083097	SL	10.00	16	1,725.		1,725.	0.
98	A/C CONDENSER							
	033100	SL	10.00	16	1,550.		1,550.	0.
99	EL BLDG CANOPY							
	091100	SL	10.00	16	3,590.		3,530.	60.
100	KRAUSS & CRANE-NEW AIR COND ROOM #2							
	033103	SL	10.00	16	2,740.		1,987.	274.
101	J.A. TAYLOR ROOFING-NEW ROOF							
	061803	SL	39.00	17	19,950.		4,083.	512.
	* 990 PAGE 10 TOTAL BUILDINGS							
					245,855.	0.	161,714.	7,671.
	* 990 PAGE 10 TOTAL - BBAL-BASKETBALL COURT - #3							
					245,855.	0.	161,714.	7,671.
	BSEQ-BLDGS SERVICE EQUIPMENT - #6							
	MACHINERY & EQUIPMENT							
103	VARIOUS							
	010170	SL	50.00	16	13,383.		10,713.	268.
104	AIR CONDITIONER							
	010488	SL	10.00	16	1,298.		1,298.	0.
105	AIR CONDITIONER							
	073095	SL	10.00	16	1,530.		1,530.	0.
632	AC CENTURY E546 25 HP MOTOR-HS							
	063011	SL	5.00	16	1,681.			0.
634	REEM COMM 10TON AC-STUART							
	063011	SL	5.00	16	2,628.			0.
635	REEM COMM 10TON AC-STUART							
	063011	SL	5.00	16	2,643.			0.
636	REEM COMM 10TON AC-STUART GYM							
	063011	SL	5.00	16	3,503.			0.

016261
05-01-10

- Current year section 179 (D) - Asset disposed

41.6

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT							
					26,666.	0.	13,541.	268.
	* 990 PAGE 10 TOTAL - BBAL-BASKETBALL COURT - #3							
					26,666.	0.	13,541.	268.
	EQUIP-EQUIPMENT PLAYGROUND - #7							
	FURNITURE & FIXTURES							
107	MOVIE PROJECTOR							
	082178	SL	5.00	16	800.		800.	0.
108	FULLY DEPRECIATED							
	010178	SL	5.00	16	14,820.		14,820.	0.
109	PLAYGROUND EQUIPMENT							
	111082	SL	5.00	16	1,829.		1,829.	0.
110	APPLE COMPUTERS							
	011783	SL	5.00	16	4,546.		4,546.	0.
111	APPLE COMPUTERS							
	052583	SL	5.00	16	3,756.		3,756.	0.
112	VIDEO EQUIPMENT							
	123183	SL	5.00	16	2,747.		2,747.	0.
113	PANASONIC TYPEWRITER							
	033184	SL	5.00	16	1,864.		1,864.	0.
114	COMPUTER HARDWARE							
	123184	SL	5.00	16	5,182.		5,182.	0.
115	COMPUTER HARDWARE							
	010884	SL	5.00	16	1,180.		1,180.	0.
116	LAMINATING MACHINE							
	090585	SL	5.00	16	1,906.		1,906.	0.
117	DONATED EQUIPMENT							
	071885	SL	5.00	16	1,000.		1,000.	0.
118	EQUIPMENT							
	071885	SL	5.00	16	143.		143.	0.
630	CAPL LEASE-16 APPLE MACBOOK COMPUTERS							
	072010	SL	5.00	16	49,923.			9,153.
631	CAPL LEASE-APPLE NVIDIA QUADRO							
	081010	SL	5.00	16	10,636.			1,950.
633	24 STOOLS - HS							
	063011	SL	5.00	16	1,043.			0.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES							
					101,375.	0.	39,773.	11,103.
	MACHINERY & EQUIPMENT							
534	SLIDE \$2149/TETHER BALLS \$275							
	020904	SL	10.00	17	2,424.		1,543.	242.
536	JD GATOR 4X2							
	011604	SL	10.00	17	3,500.		2,231.	350.
537	BUFFING MACHINE							
	061404	SL	10.00	17	1,636.		1,004.	164.
538	JD MOWER							
	051404	SL	10.00	17	5,831.		3,571.	583.
539	COMPUTER SERVERS X 4							
	120103	SL	3.00	17	4,000.		4,000.	0.
554	2003 SMARTBOARD BALANCE (A# 236)							
	093003	SL	5.00	16	13,125.		13,115.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
559	SMARTBOARDS							
	081904	SL	5.00	16	28,466.		28,466.	0.
560	SCOREBOARD							
	020205	SL	5.00	16	3,691.		3,691.	0.
561	TWO COMPUTERS PLUS SOFTWARE							
	021005	SL	5.00	16	7,750.		7,750.	0.
562	ATHLETIC EQUIPMENT							
	030305	SL	5.00	16	1,291.		1,291.	0.
563	SERVERS							
	020305	SL	5.00	16	8,957.		8,957.	0.
564	COMPUTER							
	033105	SL	5.00	16	1,696.		1,696.	0.
565	COMPUTER							
	051405	SL	5.00	16	2,384.		2,384.	0.
569	CARPET EXTRACTOR							
	063005	SL	5.00	16	2,047.		2,047.	0.
579	STUART A/C							
	032807	SL	7.00	16	2,720.		1,264.	389.
580	1994 FORD TRACTOR (SHIPMAN)							
	043007	SL	10.00	16	4,000.		1,267.	400.
601	MAGNETIC BOARDS AND CHAIRS- VIRCO							
	071808	SL	5.00	16	1,156.		443.	231.
602	KITCHEN EQUIPMENT							
	080408	SL	5.00	16	1,936.		742.	387.
603	MARKERS BOARDS- STUART CAMPUS							
	071708	SL	5.00	16	1,069.		410.	214.
604	WILSON LANGUAGE EQUIPMENT							
	102008	SL	5.00	16	2,059.		687.	412.
605	RTS STORAGE CABINETS							
	021309	SL	5.00	16	778.		221.	156.
606	TRANE EVAPORATED MOTOR							
	091108	SL	5.00	16	2,133.		783.	427.
607	DELL COMPUTERS							
	063009	SL	5.00	16	11,896.		2,379.	2,379.
608	ALL TEL NETWORKING, -3133- CABLING							
	091208	SL	5.00	16	2,613.		959.	523.
609	DELL MARKETING L.P.-XD211PFC9 SECURITY LAPTOP							
	121708	SL	5.00	16	1,617.		485.	323.
610	AUDIO VISUAL INNOVAT-469638A							
	091708	SL	5.00	16	689.		241.	138.
611	AUDIO VISUAL INNOVAT-471807							
	093008	SL	5.00	16	1,607.		562.	321.
612	DELL MARKETING L.P.-XD18M7D71							
	113008	SL	5.00	16	1,617.		512.	323.
613	GEMAIRE DISTRIBUTORS LLC INV 9042679							
	012009	SL	5.00	16	1,422.		403.	284.
614	DELL MARKETING L.P.-XCTW6RXC9 SERVER							
	091508	SL	5.00	16	4,570.		1,676.	914.
615	SECURITY-STUART CAMPUS							
	022409	SL	5.00	16	32,354.		8,628.	6,471.
616	SKY SHADES-LOWER SCHOOL PLAYGROUND-AUCTION							
	121008	SL	10.00	16	21,342.		3,379.	2,134.
617	FENCING-STUART CAMPUS							
	010909	SL	5.00	16	3,029.		909.	606.

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	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
618	APPLE CAPITAL LEASE MCBOOK LEASE W38967622							
	092508	SL	5.00	16	97,027.		33,959.	19,405.
619	DELL COMPUTER CAPITAL LEASE# 678119							
	071008	SL	5.00	16	17,343.		6,938.	3,469.
623	EQUIPMENT - PLAYGROUND							
	063010	SL	5.00	16	55,093.			11,019.
624	CAPITAL LEASE - APPLE							
	063010	SL	5.00	16	57,040.			11,408.
625	CAPITAL LEASE - GRAYBAR HP							
	063010	SL	5.00	16	28,115.			5,623.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT							
					440,023.	0.	148,593.	69,295.
	OTHER							
119	CAMERA							
	041886	SL	5.00	16	527.		527.	0.
120	SILVER REED PRINTER							
	101585	SL	5.00	16	1,143.		1,143.	0.
121	IMAGEWRITER PRINTER							
	062785	SL	5.00	16	495.		495.	0.
122	APPLE COMPUTER							
	091985	SL	5.00	16	650.		650.	0.
123	MUSICAL INSTRUMENTS							
	080187	SL	5.00	16	634.		634.	0.
124	INDUSTRIAL REFRIGERATOR							
	090187	SL	5.00	16	1,256.		1,256.	0.
125	COMP HDWR BLACKBRD							
	110187	SL	5.00	16	10,000.		10,000.	0.
126	LOAN FEE							
	120187	SL	5.00	16	19.		19.	0.
1273	TAPE PLAYERS							
	120187	SL	5.00	16	248.		248.	0.
12833	HEAD PHONES							
	120187	SL	5.00	16	256.		256.	0.
129	RECORD PLAYER							
	120187	SL	5.00	16	250.		250.	0.
130	CAMCORDER							
	120187	SL	5.00	16	999.		999.	0.
131	TRIPOD							
	120187	SL	5.00	16	165.		165.	0.
132	DUPLICATING MACHINE							
	090187	SL	5.00	16	1,058.		1,058.	0.
133	RCA VCR							
	112787	SL	5.00	16	289.		289.	0.
134	RCA TV							
	112787	SL	5.00	16	258.		258.	0.
135	A/C SYSTEM							
	061989	SL	5.00	16	1,092.		1,092.	0.
136	APPLE COMPUTER							
	031389	SL	5.00	16	6,400.		6,400.	0.
137	COMPUTER PHONE SYSTEM							
	060389	SL	5.00	16	425.		425.	0.
1385	MAC PLUS							
	051789	SL	5.00	16	5,673.		5,673.	0.

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Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
139	COMPUTER MEMORY KIT							
	051189	SL	5.00	16	711.		711.	0.
140	COMPUTER SOFTWARE							
	051189	SL	5.00	16	1,122.		1,122.	0.
141	COMPUTER POWER SUPPLY							
	042089	SL	5.00	16	120.		120.	0.
142	SOFTWARE (WORKS-5)							
	042089	SL	5.00	16	645.		645.	0.
143	COLOR TV							
	120888	SL	5.00	16	177.		177.	0.
144	PRINTER							
	051189	SL	5.00	16	412.		412.	0.
145	COMPUTER PRINTER							
	051189	SL	5.00	16	1,201.		1,201.	0.
146	APPLE COMPUTERS							
	102088	SL	5.00	16	1,950.		1,950.	0.
147	APPLE COMPUTERS							
	120988	SL	5.00	16	1,728.		1,728.	0.
148	TRACTOR							
	020689	SL	5.00	16	3,062.		3,062.	0.
149	COMPUTER PROJECTORS							
	092088	SL	5.00	16	698.		698.	0.
150	2 PRINTERS							
	100788	SL	5.00	16	1,156.		1,156.	0.
151	COMPUTER & CASE							
	090888	SL	5.00	16	850.		850.	0.
152	EPSON PRINTERS							
	110888	SL	5.00	16	650.		650.	0.
153	COMPUTER & CASE							
	082289	SL	5.00	16	590.		590.	0.
154	ART EQUIPMENT							
	082289	SL	5.00	16	282.		282.	0.
155	KILN							
	083089	SL	5.00	16	969.		969.	0.
156	VACUUM							
	091889	SL	5.00	16	240.		240.	0.
157	LETTER MACHINE & DIE							
	093089	SL	5.00	16	835.		835.	0.
158	COMPUTER & CASE							
	101789	SL	5.00	16	346.		346.	0.
159	ART EQUIPMENT							
	101189	SL	5.00	16	270.		270.	0.
160	CHAIN SAW & BLOWER							
	113089	SL	5.00	16	311.		311.	0.
161	LETTER DIES							
	012990	SL	5.00	16	646.		646.	0.
162	AUDIO-VISUAL EQUIPMENT							
	043090	SL	5.00	16	400.		400.	0.
163	COMPUTER EQUIPMENT							
	083090	SL	5.00	16	5,102.		5,102.	0.
164	SECURITY SYSTEM REPR							
	123190	SL	5.00	16	1,210.		1,210.	0.
165	VACUUM CLEANER							
	121990	SL	5.00	16	679.		679.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
166	PIANO							
	013191	SL	5.00	16	2,320.		2,320.	0.
167	PHONE SYSTEM REPAIR							
	063091	SL	5.00	16	1,215.		1,215.	0.
168	5 TACKBOARDS							
	093091	SL	5.00	16	1,017.		1,017.	0.
169	APPLE COMPUTER							
	093091	SL	5.00	16	467.		467.	0.
170	USED COPY MACHINE							
	123191	SL	5.00	16	6,045.		6,045.	0.
171	DONATED COMPUTER EQUIPMENT							
	122091	SL	5.00	16	20,000.		20,000.	0.
172	COMPUTERS							
	103092	SL	10.00	16	10,556.		10,556.	0.
173	LAWN MOWER							
	043093	SL	10.00	16	2,000.		2,000.	0.
174	GATEWAY COMPUTER							
	090693	SL	5.00	16	1,890.		1,890.	0.
175	MOWER TRAILER							
	092393	SL	5.00	16	499.		499.	0.
176	RISOGRAPH COPIER							
	103093	SL	5.00	16	5,744.		5,744.	0.
177	BERGREN TRACTOR W/BE							
	060694	SL	10.00	16	4,200.		4,200.	0.
178	MACIN COMPUTERP-AUC							
	011994	SL	5.00	16	3,185.		3,185.	0.
179	COMPUTER/MONITOR							
	082294	SL	5.00	16	1,640.		1,640.	0.
180	APPLE PERFORMAS (10)							
	102894	SL	5.00	16	15,790.		15,790.	0.
181	HP DESKWRITER 550C							
	110194	SL	5.00	16	299.		299.	0.
182	NETWORK ALL COMPUTER							
	112994	SL	5.00	16	1,048.		1,048.	0.
183	PRINTERS							
	113094	SL	5.00	16	1,003.		1,003.	0.
184	HP DESKWRITER							
	113094	SL	5.00	16	302.		302.	0.
185	A/C BLOWER							
	011095	SL	10.00	16	597.		597.	0.
186	JOHN DEERE TRACTOR							
	032895	SL	5.00	16	6,995.		6,995.	0.
187	WATER BLASTER 1500PS							
	040495	SL	5.00	16	491.		491.	0.
188	PERFORMA COMPUTERS (5)							
	061295	SL	5.00	16	6,435.		6,435.	0.
189	PRECORDER OUTFIT							
	081195	SL	5.00	16	971.		971.	0.
190	COMPUTERS-PERFORMA (5)							
	082895	SL	5.00	16	6,435.		6,435.	0.
191	PLAYGROUND SLIDE							
	091995	SL	5.00	16	1,246.		1,246.	0.
192	SWING SET							
	112895	SL	5.00	16	1,138.		1,138.	0.

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	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
193	GRASON STADLER							
	02/28/96	SL	5.00	16	714.		714.	0.
194	AIR CONDITIONER							
	04/16/96	SL	10.00	16	7,200.		7,200.	0.
195	AIR CONDITIONER							
	04/30/96	SL	10.00	16	854.		854.	0.
196	KRAUSS & CRANE, INC.							
	06/17/96	SL	5.00	16	1,915.		1,915.	0.
197	COMPUTER							
	05/30/97	200DB	5.00	17	3,430.		3,430.	0.
198	COMPUTER							
	05/30/97	200DB	5.00	17	13,258.		13,258.	0.
199	COMPUTER SOFTWARE							
	05/30/97	200DB	5.00	17	12,015.		12,015.	0.
200	COMPUTER SOFTWARE							
	05/30/97	200DB	5.00	17	7,800.		7,800.	0.
201	3 GATEWAY COMPUTERS							
	06/05/97	200DB	5.00	17	17,864.		17,864.	0.
202	PRINTER							
	06/30/97	200DB	5.00	17	892.		892.	0.
203	NETWORKING LIBRARY							
	06/30/97	200DB	5.00	17	6,067.		6,067.	0.
204	PRINTER (HP LJ 5S)							
	08/30/97	SL	3.00	16	1,070.		1,070.	0.
205	AIR CONDITIONING							
	09/30/97	SL	10.00	16	1,176.		1,176.	0.
206	AIR CONDITIONING							
	10/15/97	SL	10.00	16	8,800.		8,800.	0.
207	OFFICE SOFTWARE							
	11/25/97	SL	5.00	16	6,915.		6,915.	0.
208	COMPUTER (G5 233SE)							
	02/19/98	200DB	3.00	17	1,549.		1,549.	0.
209	ELECTRICAL PANEL							
	03/12/98	SL	10.00	16	1,431.		1,431.	0.
210	PORTABLE COMPUTER							
	05/21/98	200DB	3.00	17	2,549.		2,549.	0.
211	COMPUTER D6-233 DL2							
	03/25/98	200DB	3.00	17	2,920.		2,920.	0.
212	LOCKERS							
	08/28/98	SL	7.00	16	2,551.		2,551.	0.
213	CADET MICROSCOPE							
	08/30/98	SL	7.00	16	899.		899.	0.
214	FLEXCAM/TEACHING							
	08/30/98	SL	5.00	16	1,029.		1,029.	0.
215	GATEWAY 2000							
	10/21/98	SL	5.00	16	5,596.		5,596.	0.
216	CABLE INSTALLATION							
	09/28/99	SL	5.00	16	3,544.		3,544.	0.
217	SOFTWARE INSTALL							
	11/15/99	SL	5.00	16	1,650.		1,650.	0.
218	SOFTWARE INSTALL							
	11/15/99	SL	5.00	16	364.		364.	0.
219	SOFTWARE INSTALL							
	11/15/99	SL	5.00	16	675.		675.	0.

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Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
220	TELEPHONES							
	052300	SL	5.00	16	1,263.		1,263.	0.
221	TELEPHONES							
	052300	SL	5.00	16	1,988.		1,988.	0.
222	INSTALL HARD/SOFTWARE							
	062000	SL	5.00	16	1,725.		1,725.	0.
223	NEW PLAYGROUND SAND							
	083100	SL	5.00	16	628.		628.	0.
224	PLAYGROUND EQUIPMENT							
	070100	SL	10.00	16	12,000.		12,000.	0.
225	NEW PLAYGROUND SAND							
	093000	SL	5.00	16	699.		699.	0.
226	GRASS SOD							
	101800	SL	5.00	16	518.		518.	0.
227	REINSTALL OLD PLAYGROUND							
	101800	SL	5.00	16	911.		911.	0.
228	FENCE NEW PLAYGROUND							
	091100	SL	10.00	16	2,620.		2,576.	44.
229	FURNITURE							
	121400	SL	5.00	16	1,064.		1,064.	0.
230	PLAYGROUND EQUIPMENT							
	101700	SL	10.00	16	6,831.		6,659.	172.
231	EMAIL SETUP							
	053001	SL	5.00	16	7,334.		7,334.	0.
233	FITNESS CLUSTER							
	042803	SL	7.00	16	4,225.		4,225.	0.
234	GATEWAY COMPUTERS BUYOUT							
	063003	SL	5.00	16	5,708.		5,708.	0.
235	FLEET COMPUTER BUYOUT							
	033103	SL	5.00	16	9,907.		9,907.	0.
236	EQUIPMENT SMARTBOARDS (SEE A#554 FOR BAL)							
	061903	SL	5.00	16	20,000.		20,000.	0.
	* 990 PAGE 10 TOTAL OTHER							
					353,875.	0.	353,659.	216.
	* 990 PAGE 10 TOTAL - EQUIP-EQUIPMENT PLAYGROUND - #7							
					895,273.	0.	542,025.	80,614.
	FURN-FURNITURE & FIXTURES - #8							
	BUILDINGS							
583	36 GATEWAY LAPTOP COMPUTERS							
	103106	SL	5.00	16	11,567.		8,481.	2,313.
584	H.S. FURNITURE & FIXTURE (LARRY TO SCHEDULE)							
	063007	SL	10.00	16	1,304,351.		391,305.	130,435.
	* 990 PAGE 10 TOTAL BUILDINGS							
					1,315,918.	0.	399,786.	132,748.
	FURNITURE & FIXTURES							
637	12 NAVY CHROME CHAIRS & MAPLE DESKS							
	063011	SL	5.00	16	2,008.			0.
638	1 SMARTBOARD - ACADEMIC CTR - HS							
	063011	SL	5.00	16	6,773.			0.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES							
					8,781.	0.	0.	0.

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	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	OTHER							
238	CHAIR							
	010683	SL	5.00	16	117.		117.	0.
239	CARPET							
	031483	SL	5.00	16	212.		212.	0.
240	FIRE ALARM							
	032383	SL	5.00	16	1,224.		1,224.	0.
241	BLINDS							
	072583	SL	5.00	16	450.		450.	0.
242	BLINDS-SCIENCE LAB							
	072583	SL	5.00	16	169.		169.	0.
243	LAB STOOLS							
	081583	SL	5.00	16	180.		180.	0.
244	FILE CABINETS							
	061584	SL	5.00	16	160.		160.	0.
245	SHELVES							
	073184	SL	5.00	16	441.		441.	0.
246	MINI-BLINDS							
	073184	SL	5.00	16	416.		416.	0.
247	PICNIC TABLES							
	021886	SL	5.00	16	1,361.		1,361.	0.
248	FIXTURES							
	111786	SL	5.00	16	600.		600.	0.
249	TILE RUG							
	072586	SL	5.00	16	1,798.		1,798.	0.
250	FULLY DEPRECIATED							
	010184	SL	5.00	16	27,627.		27,627.	0.
251	VIDEO RECORDER							
	082173	SL	5.00	16	1,000.		1,000.	0.
252	ARCHANGEL							
	083175	SL	50.00	16	7,000.		4,480.	140.
253	DESK							
	083179	SL	10.00	16	5,850.		5,850.	0.
254	FURNITURE							
	022879	SL	10.00	16	437.		437.	0.
255	REFRIGERATOR							
	022880	SL	10.00	16	339.		339.	0.
256	CARPET							
	082181	SL	10.00	16	12,138.		12,138.	0.
257	CARPET							
	083181	SL	10.00	16	300.		300.	0.
258	FILING CABINETS							
	082682	SL	5.00	16	115.		115.	0.
259	BOOKCASES							
	092882	SL	5.00	16	83.		83.	0.
260	TABLE							
	100582	SL	5.00	16	80.		80.	0.
261	BOOKCASES							
	100582	SL	5.00	16	69.		69.	0.
262	LEVELOR BLINDS							
	111682	SL	5.00	16	127.		127.	0.
263	CHAIR							
	120782	SL	5.00	16	130.		130.	0.

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Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
264	BLACKBOARDS							
	090188	SL	5.00	16	4,098.		4,098.	0.
265	TABLES							
	100489	SL	5.00	16	3,331.		3,331.	0.
266	DESK & CHAIRS							
	012589	SL	5.00	16	413.		413.	0.
267	FILE CABINETS							
	011489	SL	5.00	16	540.		540.	0.
268	DESK							
	013189	SL	5.00	16	679.		679.	0.
269	BULLETIN BOARDS							
	020689	SL	5.00	16	1,504.		1,504.	0.
270	TABLES							
	051189	SL	5.00	16	1,081.		1,081.	0.
271	REFRIGERATION							
	053089	SL	5.00	16	634.		634.	0.
272	MICROWAVE							
	063089	SL	5.00	16	200.		200.	0.
273	4 PICNIC TABLES							
	091988	SL	5.00	16	998.		998.	0.
274	ORGAN							
	082881	SL	10.00	16	800.		745.	0.
275	CARPET							
	013181	SL	10.00	16	4,518.		4,518.	0.
276	CABINETS							
	082289	SL	5.00	16	950.		950.	0.
277	BULLETIN BOARDS							
	082389	SL	5.00	16	241.		241.	0.
278	SIGNS							
	082489	SL	5.00	16	440.		440.	0.
279	DESKS & CHAIRS							
	062890	SL	5.00	16	1,770.		1,770.	0.
280	CARPET							
	061290	SL	10.00	16	3,936.		3,936.	0.
281	TABLES							
	113090	SL	10.00	16	4,405.		4,405.	0.
282	LOCKERS							
	022891	SL	10.00	16	6,222.		6,222.	0.
283	CARPET-STUD CTR							
	113090	SL	10.00	16	4,145.		4,145.	0.
284	OFFICE FURNITURE							
	083090	SL	10.00	16	4,801.		4,801.	0.
285	TROPHY CASE							
	022891	SL	10.00	16	1,275.		1,275.	0.
286	500 CHAIRS							
	052491	SL	10.00	16	5,786.		5,786.	0.
287	LOCKERS							
	092590	SL	10.00	16	720.		720.	0.
288	MISC FURNITURE							
	071791	SL	10.00	16	1,280.		1,280.	0.
289	FOLDING TABLES							
	082691	SL	10.00	16	541.		541.	0.
290	RISER ASSEMBLY							
	092491	SL	10.00	16	799.		799.	0.

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- Current year section 179 (D) - Asset disposed

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09590216 784176 0564800

2010.05050 THE PINE SCHOOL, INC.

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Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
291	DESKS & CHAIRS							
	093092	SL	10.00	16	1,035.		1,035.	0.
292	NAVY CHAIR							
	083093	SL	10.00	16	585.		585.	0.
293	DESK/CHAIRS 5TH GR C							
	083093	SL	10.00	16	1,850.		1,850.	0.
294	TABLES/CUBBIES							
	083093	SL	10.00	16	1,214.		1,214.	0.
295	FILING CABINETS							
	083093	SL	10.00	16	515.		515.	0.
296	BENCHES (2)							
	101193	SL	10.00	16	405.		405.	0.
297	CHAIRS							
	101893	SL	10.00	16	330.		330.	0.
298	READING KITS							
	101893	SL	10.00	16	785.		785.	0.
299	DESKS: MAP RAILS							
	102093	SL	10.00	16	1,813.		1,813.	0.
300	PLAY KITCHEN/EASEL							
	082194	SL	5.00	16	1,132.		1,132.	0.
301	CABINETS							
	082294	SL	10.00	16	3,116.		3,116.	0.
302	DESK/CHAIRS							
	091394	SL	10.00	16	3,938.		3,938.	0.
303	DAY-LIGHT SCREENS-8							
	092094	SL	10.00	16	632.		632.	0.
304	LOCKS (100)							
	101794	SL	10.00	16	321.		321.	0.
305	CHAIRS (30)							
	101794	SL	10.00	16	1,826.		1,826.	0.
306	FILE CABINETS							
	101794	SL	10.00	16	695.		695.	0.
307	STORAGE CABINETS (5)							
	101794	SL	10.00	16	890.		890.	0.
308	CLOCKS (11)							
	101794	SL	10.00	16	294.		294.	0.
309	CHAIRS							
	101794	SL	10.00	16	788.		788.	0.
310	CLOCKS (11)							
	102894	SL	10.00	16	165.		165.	0.
311	STYLECRAFT CABINETS							
	103094	SL	10.00	16	5,000.		5,000.	0.
312	TABLES & CHAIRS							
	103094	SL	10.00	16	673.		673.	0.
313	CHAIRS (4)							
	110194	SL	10.00	16	342.		342.	0.
314	STUDENT CHAIRS (80)							
	110194	SL	10.00	16	6,312.		6,312.	0.
315	STOOLS & DESKS							
	112994	SL	10.00	16	1,658.		1,658.	0.
316	STORAGE CABINETS							
	112994	SL	10.00	16	280.		280.	0.
317	LOCKERS							
	113094	SL	10.00	16	7,375.		7,375.	0.

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- Current year section 179 (D) - Asset disposed

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2010.05050 THE PINE SCHOOL, INC.

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Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
318	CHALKBOARDS							
	11/30/94	SL	10.00	16	4,116.		4,116.	0.
319	LOUNGE FURNITURE							
	11/30/94	SL	10.00	16	1,770.		1,770.	0.
320	STORAGE CABINET							
	12/31/94	SL	10.00	16	220.		220.	0.
321	(4) SIDE CHAIRS/TABLE							
	12/31/94	SL	10.00	16	644.		644.	0.
322	STYLECRAFT CABINETS							
	12/31/94	SL	10.00	16	500.		500.	0.
323	BOOKCASES							
	01/31/95	SL	10.00	16	461.		461.	0.
324	200 FOLDING CHAIRS							
	02/13/95	SL	10.00	16	2,800.		2,800.	0.
325	VARIOUS							
	05/30/95	SL	10.00	16	933.		933.	0.
326	VARIOUS CHAIRS							
	08/11/95	SL	5.00	16	5,109.		5,109.	0.
327	SOFA/CHAIRS/LOVESEAT							
	08/28/95	SL	5.00	16	1,182.		1,182.	0.
328	TABLES W/COMPARTMENT							
	08/30/95	SL	5.00	16	3,390.		3,390.	0.
329	DESKS/CHAIRS							
	08/30/95	SL	5.00	16	1,976.		1,976.	0.
330	STORAGE CABINETS (4)							
	11/28/95	SL	5.00	16	760.		760.	0.
331	DESKS/CHAIRS							
	06/07/96	SL	5.00	16	1,274.		1,274.	0.
332	FURNITURE							
	08/30/96	200DB	5.00	17	4,284.		4,284.	0.
333	FURNITURE							
	06/30/97	200DB	5.00	17	1,218.		1,218.	0.
334	PAVILLION LIGHTING							
	02/19/98	SL	10.00	16	1,645.		1,645.	0.
335	10 CHAIR/DESK UNITS							
	06/29/98	SL	5.00	16	1,380.		1,380.	0.
336	STYLECRAFT FINE CABINETS							
	08/21/98	SL	7.00	16	1,470.		1,470.	0.
337	CHAIR DESK UNIT							
	08/27/98	SL	7.00	16	3,480.		3,480.	0.
338	SWING SET							
	09/30/98	SL	7.00	16	750.		750.	0.
339	KINDERGARTEN DESKS							
	09/30/98	SL	7.00	16	1,500.		1,500.	0.
340	4 PARK BENCH							
	01/12/99	SL	7.00	16	524.		524.	0.
341	CHAIR DESK SLED							
	01/26/99	SL	7.00	16	1,086.		1,086.	0.
342	CREDENZA							
	06/02/99	SL	5.00	16	851.		851.	0.
343	ROUND TABLE							
	06/02/99	SL	5.00	16	265.		265.	0.
344	6 SIDE CHAIRS							
	06/02/99	SL	5.00	16	724.		724.	0.

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2010.05050 THE PINE SCHOOL, INC.

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Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
345	ROUND CUBE							
	060299	SL	5.00	16	169.		169.	0.
346	LATERAL FILE							
	060299	SL	5.00	16	436.		436.	0.
347	BENSON CABINETS							
	093098	SL	7.00	16	840.		840.	0.
348	LIBRARY FURNITURE							
	092299	SL	10.00	16	1,035.		1,035.	0.
349	RISER & BACKRAIL							
	030700	SL	10.00	16	3,192.		3,192.	0.
350	78 SCHOOL LOCKERS							
	053100	SL	10.00	16	4,022.		4,022.	0.
351	ROOM DIVIDER							
	080400	SL	5.00	16	1,486.		1,486.	0.
352	CLASS DESKS & CHAIRS							
	082800	SL	10.00	16	5,475.		5,434.	41.
353	CLASS DESKS & CHAIRS							
	091300	SL	10.00	16	288.		285.	3.
354	CLASS DESKS & CHAIRS							
	091800	SL	10.00	16	832.		816.	16.
355	CABINETS & SHELVING							
	111500	SL	10.00	16	549.		532.	17.
356	CABINETS & SHELVING							
	111500	SL	10.00	16	1,882.		1,817.	65.
357	CABINETS & SHELVING							
	120500	SL	10.00	16	2,252.		2,156.	96.
358	ADMISSIONS OFFICE FURNITURE							
	073001	SL	10.00	16	2,214.		1,971.	221.
543	FRONT OFFICE FURNITURE							
	070103	SL	10.00	17	1,650.		1,134.	165.
544	24 FOLDAWAY TABLET ARMCHAIRS							
	111303	SL	10.00	17	1,453.		961.	145.
545	3 HIDEAWAY STORAGE CABINETS/ ETC							
	081603	SL	7.00	17	2,754.		2,702.	52.
546	2-DESK W/RETURNS; 6 OAK DESKS; 6 METAL DESKS							
	071003	SL	7.00	17	2,469.		2,427.	42.
547	CHAIRS & CHAIR DESKS							
	072903	SL	10.00	17	9,079.		6,242.	908.
548	STEINWAY PIANO							
	063004	SL	20.00	17	30,000.		9,188.	1,500.
549	CHAIRS/TABLES/DESKS/FILES/ETC-NEW CLASS SETUP							
	060704	SL	10.00	17	18,619.		11,172.	1,862.
587	DELL COMPUTER EQUIPMENT-HS							
	083107	SL	5.00	16	755.		428.	151.
588	9 DELL LATITUDE D820 LAPTOP COMPUTERS-HS							
	083107	SL	5.00	16	14,055.		7,965.	2,811.
589	2 DELL LATITUDE D830 LAPTOP COMPUTERS-HS							
	022808	SL	5.00	16	2,309.		1,078.	462.
590	SOCCER SCOREBOARD-HS							
	083007	SL	10.00	16	6,348.		1,799.	635.
591	4 YAMAHA SNARE DRUMS/1 BARATONE SAX-HS							
	103007	SL	10.00	16	3,691.		984.	369.
592	UNISAW TABLE SAW (SEWELL HARDWARE)-HS							
	013108	SL	10.00	16	2,694.		650.	269.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
5932	DUAL CORE DELL SERVERS-HS							
	103107SL	5.00	16		8,464.		4,515.	1,693.
594	SCHOOL DESK & CHAIRS-HS							
	073107SL	10.00	16		1,576.		460.	158.
596	SMARTBOARDS-HS							
	123007SL	10.00	16		12,069.		3,017.	1,207.
597	VERTICAL BLINDS - HS							
	081707SL	10.00	16		10,860.		3,077.	1,086.
	* 990 PAGE 10 TOTAL OTHER				360,328.	0.	286,226.	14,114.
	** 990 PAGE 10 TOTAL FURN-FURNITURE & FIXTURES #8				1,685,027.	0.	686,012.	146,862.
	LIBR-LIBRARY - #9							
	BUILDINGS							
360	BUILDING							
	010178SL	5.00	16		13,760.		13,760.	0.
361	CABINETS							
	101585SL	5.00	16		3,000.		3,000.	0.
362	VACUUM							
	091685SL	5.00	16		350.		350.	0.
363	AIR CONDITIONER							
	091685SL	10.00	16		1,325.		1,325.	0.
364	AIR CONDITIONER							
	100785SL	10.00	16		1,729.		1,729.	0.
365	LIBRARY ADDITIONS							
	102285SL	50.00	16		19,755.		9,777.	395.
366	LIBRARY BOOKS							
	022890SL	5.00	16		5,565.		5,565.	0.
367	CAARPET							
	083090SL	10.00	16		4,882.		4,882.	0.
368	LIBRARY BOOKS							
	102390SL	5.00	16		1,083.		1,083.	0.
369	CABINETS							
	072291SL	10.00	16		4,084.		4,084.	0.
370	CARPET							
	072291SL	10.00	16		1,028.		1,028.	0.
371	CHAIRS							
	082691SL	10.00	16		320.		320.	0.
372	COMPUTER & CABINET							
	053093SL	10.00	16		5,290.		5,290.	0.
373	SOFTWARE							
	113092SL	10.00	16		3,016.		3,016.	0.
374	ADDITION							
	033196SL	10.00	16		2,569.		2,569.	0.
375	WINDOW/LOCKS							
	043096SL	5.00	16		298.		298.	0.
376	WINNEBAGO SOFTWARE							
	061796SL	3.00	16		1,005.		1,005.	0.
377	FURNISHINGS (G&A)							
	093096200DB	10.00	17		47,267.		47,267.	0.
378	AIR CONDITIONING							
	123196200DB	10.00	17		588.		588.	0.

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- Current year section 179 (D) - Asset disposed

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2010.05050 THE PINE SCHOOL, INC.

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Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
379	FURNISHINGS							
	122096	200DB	10.00	17	2,863.		2,863.	0.
380	FURNISHINGS							
	121096	200DB	10.00	17	1,420.		1,420.	0.
381	LIBRARY FURNITURE							
	082898	SL	7.00	16	1,189.		1,189.	0.
	* 990 PAGE 10 TOTAL BUILDINGS							
					122,386.	0.	112,408.	395.
	* 990 PAGE 10 TOTAL - FURN-FURNITURE & FIXTURES - #8							
					122,386.	0.	112,408.	395.
	LIMP-LANDSCAPE IMPROVEMENTS - #10							
	BUILDINGS							
628	10X20 SHED W/ ROLL-UP DOOR-STUART							
	063011	SL	10.00	16	3,700.			0.
	* 990 PAGE 10 TOTAL BUILDINGS							
					3,700.	0.	0.	0.
	OTHER							
383	FIELD IMPROVEMENTS							
	011387	SL	10.00	16	5,391.		5,391.	0.
384	FENCE							
	071089	SL	10.00	16	2,195.		2,195.	0.
385	SOD							
	083089	SL	10.00	16	755.		755.	0.
386	KABDS CAO E. STUD CTR							
	113090	SL	10.00	16	7,743.		7,743.	0.
387	SPRINKLER SYSTEM							
	113090	SL	10.00	16	1,188.		1,188.	0.
388	LAND CLEARING & FILL							
	082191	SL	10.00	16	1,800.		1,800.	0.
389	LAND FILL							
	111191	SL	10.00	16	1,254.		1,254.	0.
390	FENCING							
	102093	SL	10.00	16	1,023.		1,023.	0.
391	PAVILLION LIGHTING							
	120196	200DB	10.00	17	11,130.		11,130.	0.
392	FENCING							
	033197	200DB	10.00	17	1,678.		1,678.	0.
393	BUSH FENCING							
	093097	SL	10.00	16	1,048.		1,048.	0.
394	IRRIGATION FOR BLDG							
	041100	SL	10.00	16	894.		890.	0.
395	SPRINKLER-PBLDG FRONT							
	043000	SL	10.00	16	2,036.		2,036.	0.
396	COLUMNS, WALLS, POSTS							
	051200	SL	10.00	16	41,715.		41,715.	0.
397	SIGNS							
	051700	SL	10.00	16	2,072.		2,072.	0.
398	ALUMINUM FENCE/GATE							
	041800	SL	10.00	16	14,450.		14,450.	0.
399	SPRINKLERS							
	062700	SL	10.00	16	4,097.		4,097.	0.

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- Current year section 179 (D) - Asset disposed

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2010.05050 THE PINE SCHOOL, INC.

05648001

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
400	IRRIGATION SYSTEM							
	091200	SL	10.00	16	5,501.		5,408.	93.
401	PLANTINGS							
	082300	SL	10.00	16	600.		595.	5.
402	FRONT CEMENT SIGN							
	092600	SL	10.00	16	1,838.		1,809.	29.
403	FRONT CEMENT SIGN							
	112900	SL	10.00	16	88.		88.	0.
404	FRONT CEMENT SIGN							
	112900	SL	10.00	16	1,315.		1,276.	39.
405	FRONT LANDSCAPING							
	072700	SL	10.00	16	4,055.		4,055.	0.
406	FRONT LANDSCAPING							
	072700	SL	10.00	16	4,171.		4,171.	0.
407	FRONT LANDSCAPING							
	092100	SL	10.00	16	49,336.		48,518.	818.
408	BLACK IRON FENCING							
	101000	SL	10.00	16	7,572.		7,381.	191.
409	BRICK COLUMNS							
	101100	SL	10.00	16	1,517.		1,482.	35.
410	IRRIGATION SYSTEM							
	070500	SL	103M	16	3,600.		1,000.	35.
411	IRRIGATION SYSTEM							
	082300	SL	10.00	16	4,104.		4,066.	38.
412	ADDITIONAL MANPOWER							
	091900	SL	10.00	16	573.		561.	12.
413	ADDITIONAL MANPOWER							
	091900	SL	10.00	16	2,005.		1,977.	28.
414	SURVEY ANNEX							
	071200	SL	10.00	16	1,100.		1,100.	0.
415	SURVEY ANNEX							
	081500	SL	10.00	16	85.		85.	0.
416	BACKHOE RENTAL							
	091200	SL	10.00	16	686.		679.	7.
417	FRONT LANDSCAPING							
	101600	SL	10.00	16	5,256.		5,129.	127.
418	FRONT CLEARING							
	113000	SL	10.00	16	4,165.		4,031.	134.
419	LANDSCAPING DESIGN							
	080800	SL	10.00	16	11,895.		11,801.	94.
420	FENCING							
	073001	SL	10.00	16	1,787.		1,596.	179.
421	FENCE							
	031003	SL	10.00	16	3,470.		2,545.	347.
556	FENCE & GATES							
	010505	SL	10.00	16	5,273.		2,899.	527.
	* 990 PAGE 10 TOTAL OTHER							
					220,461.	0.	212,717.	2,738.
	* 990 PAGE 10 TOTAL - LIMP-LANDSCAPE IMPROVEMENTS - #10							
					224,161.	0.	212,717.	2,738.
	MIDD-BUILDING MIDDLE SCHOOL - #11							
	BUILDINGS							

Asset Number	Description of property							
	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
423	LOAN COMMITMENT							
	013095	SL	25.00	16	1,800.		1,116.	72.
424	ARCHITECTURAL FEES							
	013095	SL	5.00	16	6,160.		6,160.	0.
425	CLOSING COSTS-MCCA							
	013095	SL	25.00	16	16,937.		10,494.	677.
426	ENGINEERING FEES							
	013095	SL	5.00	16	2,404.		2,404.	0.
427	MIDD SCH BLDG AP-1							
	013095	SL	40.00	16	14,017.		5,425.	350.
428	BLDG PERMIT							
	013095	SL	5.00	16	2,287.		2,287.	0.
429	BUILDING COSTS							
	013095	SL	40.00	16	419,741.		162,657.	10,494.
430	VARIOUS COSTS							
	013095	SL	10.00	16	16,762.		16,762.	0.
431	IMPACT FEES							
	013095	SL	5.00	16	3,414.		3,414.	0.
432	SHELVING/TABLES							
	072195	SL	10.00	16	4,582.		4,582.	0.
433	CABINETS/REC. DESK							
	092795	SL	10.00	16	2,112.		2,112.	0.
434	COVERED WALKWAY							
	022897	200DB	10.00	17	4,189.		4,189.	0.
435	PATIO AWNING							
	062498	SL	5.00	16	2,780.		2,780.	0.
436	ELECTRICAL SERVICE							
	111999	SL	10.00	16	2,938.		2,938.	0.
437	ELECTRICAL SERVICE							
	043000	SL	10.00	16	3,015.		3,015.	0.
438	COMPUTER INSTALL							
	050900	SL	10.00	16	3,536.		3,536.	0.
439	A/C CONDENSER							
	082800	SL	10.00	16	3,694.		3,659.	35.
440	AIR CONDITIONER							
	103001	SL	10.00	16	3,670.		3,181.	367.
441	STORAGE CRAFT LOCKERS							
	052203	SL	10.00	16	1,800.		1,275.	180.
542	NEW A/C SYSTEM FOR UPPER SCHOOL							
	093003	SL	39.00	17	22,275.		3,878.	571.
567	AWNING							
	040805	SL	10.00	16	2,130.		1,118.	213.
	* 990 PAGE 10 TOTAL BUILDINGS							
					538,243.	0.	244,982.	12,959.
	* 990 PAGE 10 TOTAL - LIMP-LANDSCAPE IMPROVEMENTS - #10							
					538,243.	0.	244,982.	12,959.
	OTHR - OTHER - #12							
	* 990 PAGE 10 TOTAL - OTHR - OTHER - #12							
					0.	0.	0.	0.
	PARK-PARKING LOT - #13							
	BUILDINGS							

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
629	DRIVEWAY RESURFACING							
	063011	SL	5.00	16	3,260.			0.
	* 990 PAGE 10 TOTAL BUILDINGS							
					3,260.	0.	0.	0.
	OTHER							
445	PARKING LOT G PAVED							
	032685	SL	18.00	16	10,847.		10,847.	0.
446	PARKING LOT PAVED							
	082085	SL	18.00	16	650.		650.	0.
447	PARKING LOT PAVED							
	120185	SL	18.00	16	645.		645.	0.
448	VBARRIER GATES (3)							
	090693	SL	18.00	16	1,395.		1,313.	78.
449	SIGNS							
	070794	SL	5.00	16	1,479.		1,479.	0.
450	PARKING LOT PAVED							
	033100	SL	20.00	16	127.		62.	6.
451	PARKING LOT PAVED							
	033100	SL	20.00	16	150.		83.	8.
452	ALUMINUM FENCE/GATE							
	033100	SL	10.00	16	13,624.		13,624.	0.
453	SITE PLAN REVISION							
	041800	SL	20.00	16	868.		441.	43.
454	DRIVEWAY & PARKING							
	080100	SL	20.00	16	37,481.		18,584.	1,874.
455	DRIVEWAY & PARKING							
	101700	SL	20.00	16	494.		244.	25.
456	DRIVEWAY & PARKING							
	011701	SL	20.00	16	399.		190.	20.
457	DRIVEWAY & PARKING							
	101100	SL	20.00	16	247.		114.	12.
458	DRIVEWAY & PARKING							
	101100	SL	20.00	16	237.		117.	12.
459	DRIVEWAY & PARKING							
	100500	SL	20.00	16	800.		390.	40.
460	DRIVEWAY & PARKING							
	070300	SL	20.00	16	750.		380.	38.
461	SEALER							
	102500	SL	18.00	16	505.		273.	28.
462	ADDITIONAL MANPOWER							
	082300	SL	20.00	16	501.		248.	25.
463	ADDITIONAL MANPOWER							
	090500	SL	20.00	16	1,933.		954.	97.
464	ADDITIONAL MANPOWER							
	100300	SL	10.00	16	1,289.		1,209.	32.
465	ADDITIONAL MANPOWER							
	101100	SL	20.00	16	716.		351.	36.
466	SURVEY PARKING LOT							
	101100	SL	5.00	16	270.		270.	0.
467	SOD NEW PARKING LOT							
	082300	SL	5.00	16	208.		208.	0.
468	SOD NEW PARKING LOT							
	090600	SL	5.00	16	3,488.		3,488.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
469	SOD NEW PARKING LOT							
	100400	SL	20.00	16	2,478.		1,209.	124.
470	SOD NEW PARKING LOT							
	101100	SL	20.00	16	696.		341.	35.
471	BACKHOE RENTAL							
	072700	SL	20.00	16	1,807.		900.	90.
472	BACKHOE RENTAL							
	090600	SL	20.00	16	1,793.		885.	90.
	* 990 PAGE 10 TOTAL OTHER							
					85,877.	0.	59,499.	2,713.
	* 990 PAGE 10 TOTAL - PARK-PARKING LOT - #13							
					89,137.	0.	59,499.	2,713.
	SCLB-SCIENCE LAB - #15							
	MACHINERY & EQUIPMENT							
486	SCIENCE LAB							
	081583	SL	10.00	16	4,977.		4,977.	0.
487	BOOKS							
	082194	SL	10.00	16	2,268.		2,268.	0.
488	MICROSCOPES							
	111396	200DB	10.00	17	634.		634.	0.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT							
					7,879.	0.	7,879.	0.
	* 990 PAGE 10 TOTAL - PARK-PARKING LOT - #13							
					7,879.	0.	7,879.	0.
	SOCC-SOCCER FIELD - #16							
	OTHER							
490	SOCCER FIELD IMPROVEMENT							
	022880	SL	10.00	16	1,762.		1,762.	0.
491	SOCCER FIELD SPRINKLER							
	022280	SL	10.00	16	1,318.		1,318.	0.
492	FENCING							
	033093	SL	10.00	16	4,000.		4,000.	0.
493	SOCCER FIELD IMPROVEMENT							
	033093	SL	10.00	16	5,250.		5,250.	0.
494	SOCCER FIELD TURF							
	033093	SL	10.00	16	7,586.		7,586.	0.
	* 990 PAGE 10 TOTAL OTHER							
					19,916.	0.	19,916.	0.
	* 990 PAGE 10 TOTAL - SOCC-SOCCER FIELD - #16							
					19,916.	0.	19,916.	0.
	STUD-BLDG STUDENT CENTER - #17							
	BUILDINGS							
496	ARCHITECTURE							
	063090	SL	10.00	16	10,000.		10,000.	0.
497	DEPOSIT-BLEACHERS							
	063090	SL	10.00	16	1,700.		1,700.	0.
498	BUILDING							
	113090	SL	31.50	16	404,187.		251,274.	12,831.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
499	FIRE ALARM/SPRINKLER							
	113090	SL	10.00	16	25,155.		25,155.	0.
500	SOUND SYSTEM							
	113090	SL	10.00	16	5,070.		5,070.	0.
501	BLEACHERS							
	113094	SL	10.00	16	4,180.		4,180.	0.
502	GYM FLOOR							
	113090	SL	31.50	16	50,020.		31,105.	1,588.
503	BASKETBALL SUPPORT							
	022893	SL	10.00	16	1,125.		1,125.	0.
504	STUDENT CENTER LIGHT							
	103093	SL	10.00	16	727.		727.	0.
505	CARPET							
	090794	SL	10.00	16	1,793.		1,793.	0.
506	TRASH CANS							
	101794	SL	5.00	16	602.		602.	0.
507	SPEAKERS/MIC SYSTEM							
	111095	SL	10.00	16	2,746.		2,746.	0.
508	EXIT DEVICE							
	063099	SL	7.00	16	4,113.		4,113.	0.
509	DOOR & INSTALLATION							
	082101	SL	10.00	16	3,479.		3,479.	0.
510	STAGE							
	082101	SL	10.00	16	1,043.		919.	104.
511	SOUND SYSTEM							
	012202	SL	10.00	16	5,152.		4,335.	515.
512	SOUND SYSTEM							
	060502	SL	10.00	16	5,281.		4,400.	528.
513	CARPET STAGE							
	031302	SL	10.00	16	450.		375.	45.
514	CONSTRUCTION							
	031302	SL	10.00	16	1,150.		958.	115.
515	CONSTRUCTION							
	031302	SL	10.00	16	32,178.		26,817.	3,218.
516	SOUND SYSTEM							
	040202	SL	10.00	16	442.		363.	44.
541	STUDENT CENTER STAGE CURTAIN/TRACK							
	051904	SL	10.00	17	16,250.		9,953.	1,625.
566	GYM FLOOR							
	081904	SL	10.00	16	87,465.		51,024.	8,747.
572	2005-6 ADDITIONS TO STAGE (STUDENT CTR)							
	093005	SL	10.00	16	5,442.		2,584.	544.
*	990 PAGE 10 TOTAL BUILDINGS							
					669,750.	0.	444,797.	29,904.
*	990 PAGE 10 TOTAL - SOCC-SOCCER FIELD - #16							
					669,750.	0.	444,797.	29,904.
	BUILDING-NEW MAINTENANCE - #18							
	BUILDINGS							
518	GRANFIELD ARCHITECTURE							
	051403	SL	39.00	17	11,000.		1,974.	282.
519	DEMOREST CONSTRUCTION							
	061903	SL	39.00	17	23,315.		4,186.	598.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
533	PARENT ASSN & MAINTENANCE BLDG							
	120103	SL	39.00	17	256,819.		43,077.	6,585.
576	STUART A/C AIR HANDLER/CONDENSING UNIT (??)							
	082406	SL	7.00	16	5,875.		3,216.	839.
577	STUART A/C AIR HANDLER/CONDENSING UNIT (RM #12)							
	082406	SL	7.00	16	3,719.		2,036.	531.
578	STUART A/C AIR HANDLER/CONDENSING UNIT (RM #4)							
	083106	SL	7.00	16	2,510.		1,376.	359.
585	STUART A/C							
	101906	SL	7.00	16	3,650.		1,911.	521.
599	AC CONCRETE PADS LOWER SCHOOL							
	073100	SL	10.00	16	1,950.		390.	16.
600	CANVAS FOR LOWER SCHOOL							
	083000	SL	5.00	16	2,250.			0.
621	BUILDING - NEW MAINTENANCE							
	063010	SL	7.00	16	6,495.			928.
627	CONCRETE REFINISHING STUART							
	063011	SL	39.00	16	10,468.			0.
	* 990 PAGE 10 TOTAL BUILDINGS							
					328,051.	0.	58,166.	10,659.
	* 990 PAGE 10 TOTAL - SOCC-SOCCER FIELD - #16							
					328,051.	0.	58,166.	10,659.
	BUILDING-HIGH SCHOOL - #19							
	BUILDINGS							
522	ARCHITECTURE PLUS DRAW							
	070105	SL	39.00	17	7,930.		1,015.	203.
552	HIGH SCHOOL FEASIBILITY STUDY							
	063005	SL	39.00	17	21,334.		2,188.	547.
553	HIGH SCHOOL COSTS							
	063004	SL	39.00	17	346,792.		35,568.	8,892.
555	HIGH SCHOOL COSTS							
	060305	SL	39.00	17	825,025.		84,616.	21,154.
571	2005-6 ADDITIONS TO H.S. BLDG							
	063006	SL	39.00	16	8,227,453.		843,840.	210,960.
582	H.S. BLDG CONSTRUCTION							
	020107	SL	39.00	16	14,529,045.		1,294,967.	372,540.
586	2007-8 BLDG ADDITIONS-HS							
	061508	SL	40.00	16	51,690.		2,692.	1,292.
	* 990 PAGE 10 TOTAL BUILDINGS							
					24,009,269.	0.	2,264,886.	615,588.
	* 990 PAGE 10 TOTAL - SOCC-SOCCER FIELD - #16							
					24,009,269.	0.	2,264,886.	615,588.
	LAND - MIDDLE SCHOOL - #20							
	OTHER							
524	LAND							
	011570	L			43,718.			0.
525	LAND-DEPOSIT							
	031690	L			5,000.			0.
526	ST JOES LAND							
	032692	L			160,726.			0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	* 990 PAGE 10 TOTAL OTHER							
					209,444.	0.	0.	0.
	* 990 PAGE 10 TOTAL - LAND - MIDDLE SCHOOL - #20							
					209,444.	0.	0.	0.
	LAND-HIGH SCHOOL - #21							
	BUILDINGS							
581	STUART KITCHEN IMPROVEMENT							
	103106	SL	39.00	16	198,838.		18,693.	5,098.
622	BUILDING - KITCHEN							
	033010	SL	39.00	16	80,843.		1,258.	2,073.
	* 990 PAGE 10 TOTAL BUILDINGS							
					279,681.	0.	19,951.	7,171.
	* 990 PAGE 10 TOTAL - LAND-HIGH SCHOOL - #21							
					279,681.	0.	19,951.	7,171.
	BUILDINGS							
535	BLDG - EARLY CHILDHOOD 2003-4							
	063004	SL	39.00	17	334,595.		51,474.	8,579.
	* 990 PAGE 10 TOTAL BUILDINGS							
					334,595.	0.	51,474.	8,579.
	BLDG - EARLY CHILDHOOD - #22							
	BUILDINGS							
557	BLDG - EARLY CHILDHOOD - 2004-5							
	100104	SL	39.00	17	232,116.		33,976.	5,952.
	* 990 PAGE 10 TOTAL BUILDINGS							
					232,116.	0.	33,976.	5,952.
	* 990 PAGE 10 TOTAL - LAND-HIGH SCHOOL - #21							
					566,711.	0.	85,450.	14,531.
	BUILDINGS							
568	PAVILLION ENCLOSURE							
	083104	SL	10.00	16	4,000.		2,333.	400.
	* 990 PAGE 10 TOTAL BUILDINGS							
					4,000.	0.	2,333.	400.
	* 990 PAGE 10 TOTAL - LAND-HIGH SCHOOL - #21							
					4,000.	0.	2,333.	400.
	OTHER							
528	LAND PURCHASE (HOBE SOUND)							
	032205	L			5,645,725.			
	* 990 PAGE 10 TOTAL OTHER							
					5,645,725.	0.	0.	0.
	* 990 PAGE 10 TOTAL - LAND-HIGH SCHOOL - #21							
					5,645,725.	0.	0.	0.
	OTHER							
573	LOAN CLOSING COSTS-COLONIAL BANK							
	120905	197	180M	43	275,031.		74,231.	18,335.
595	BOND LOCK FEES AND CHARGES-HS							
	010708	197	180M	43	13,500.		2,250.	900.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► 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 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.

Type or print	Name of exempt organization	Employer identification number
	THE PINE SCHOOL, INC.	59-1276282
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	12350 SE FEDERAL HIGHWAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	HOBE SOUND, FL 33455	

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

Application 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

LARRY PITTMAN

- The books are in the care of ► 12350 SE FEDERAL HIGHWAY - HOBE SOUND, FL 33455
Telephone No. ► 772-675-7005 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
FEBRUARY 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 JUL 1, 2010, and ending JUN 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

3a	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.	3a	\$	0.
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.	3b	\$	0.
	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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.

LHA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)