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Part IIISTatement of Program Service Accomplishments

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

1

Briefly describe the organization’s mission

THE ORGANIZATION OPERATES A PRIVATE, NONSECTARIAN SCHOOL FOR CHILDREN FROM PRESCHOOL TO GRADE TWELVE WITH EMPHASIS ON CHRISTIAN TEACHINGS

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 \$ 4,937,674 including grants of \$ 325,906) (Revenue \$)

THE MISSION IS TO PROVIDE STUDENTS IN PRESCHOOL THROUGH GRADE TWELVE AN EXCELLENT ACADEMIC EDUCATION IN AN ENVIRONMENT THAT HONORS GOD AND TO CHALLENGE STUDENTS TO REACH THEIR HIGHEST POTENTIALS MENTALLY, PHYSICALLY, AND SPIRITUALLY ENROLLMENT IS 861 STUDENTS CONSISTING OF 118 STUDENTS IN PRESCHOOL AND 743 STUDENTS IN GRADES K4 TO 12

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 \$ 4,937,674

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

Part IV

Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check 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	30		
b	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			
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	166	Yes	
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			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No
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			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
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			No
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			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			
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			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
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?					
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					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			No

Part VI

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

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

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

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 Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ☒ DR JOHN HUNTE 8237 BEACON BOULEVARD SE FORT MYERS, FL 33907 (239) 936-3319

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O.)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BILL LANPHER CHAIRMAN	25	X		X				0	0	0
(2) JAMES HOLBROOK VICE CHAIRMA	25	X		X				0	0	0
(3) BARBARA ESHBAUGH DIRECTOR	25	X						0	0	0
(4) RAY KINCAID DIRECTOR	25	X						0	0	0
(5) JEFF MALAVSKY DIRECTOR	25	X						0	0	0
(6) BOB JOHNS DIRECTOR	25	X						0	0	0
(7) LYNN BURDETTE DIRECTOR	25	X						0	0	0
(8) JANET SCHAPPELL DIRECTOR	25	X						0	0	0
(9) BRAD MILLER DIRECTOR	25	X						0	0	0

Part VIII

Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	191,069			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	126,167			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		317,236			
	Program Service Revenue	2a	Business Code				
		TUITION		5,623,185	5,623,185		
b		PRESCHOOL		862,898	862,898		
c		OTHER		145,643	145,643		
d		SPORTS		53,647	53,647		
e		TRANSPORTATION		33,673	33,673		
f		All other program service revenue					
g	Total. Add lines 2a-2f		6,719,046				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)					
				10,587		10,587	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	(i) Real		(ii) Personal			
		7,497					
		7,497					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)			7,497		7,497
	7a	(i) Securities		(ii) Other			
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ 8,939 of contributions reported on line 1c) See Part IV, line 18					
		a		80,468			
b Less direct expenses		31,645					
c	Net income or (loss) from fundraising events			48,823			
9a	Gross income from gaming activities See Part IV, line 19		a				
	b Less direct expenses		b				
	c Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances		a				
	b Less cost of goods sold		b				
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11a							
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12	Total revenue. See Instructions			7,103,189	6,719,046	18,084	

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	325,906	325,906		
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	83,650	83,650		
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	3,100,271	1,961,963	1,058,308	80,000
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	256,264	164,645	85,180	6,439
a	Fees for services (non-employees)				
	Management				
b	Legal				
c	Accounting	13,200		13,200	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	13,702	8,803	4,555	344
12	Advertising and promotion				
13	Office expenses	38,714	34,842	1,936	1,936
14	Information technology	59,194	59,194		
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	348,062	348,062		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	500,433	456,595	38,984	4,854
23	Insurance	322,366	245,338	71,138	5,890
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	ATHLETICS	474,901	474,901		
b	BUILDING AND GROUNDS	279,419	254,919	21,778	2,722
c	ACTIVITIES	213,882	213,882		
d	OTHER	136,085	134,772	1,313	
e	DEVELOPMENT AND MARKETING	114,041		114,041	
f	All other expenses	183,072	170,202	12,759	111
25	Total functional expenses. Add lines 1 through 24f	6,463,162	4,937,674	1,423,192	102,296
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,174,496	1	13,319
	2	Savings and temporary cash investments			739,163	2	2,373,970
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			89,445	4	81,097
	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). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			121,685	9	43,277
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	15,353,150			
	b	Less: accumulated depreciation	10b	5,619,112	9,883,157	10c	9,734,038
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal line 34)			12,007,946	16	12,245,701	
Liabilities	17	Accounts payable and accrued expenses			298,355	17	288,967
	18	Grants payable				18	
	19	Deferred revenue			1,273,261	19	1,136,691
	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			5,165,674	23	4,910,642
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D			762,609	25	683,658
	26	Total liabilities. Add lines 17 through 25			7,499,899	26	7,019,958
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			4,095,884	27	4,811,006
	28	Temporarily restricted net assets			412,163	28	414,737
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ 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			4,508,047	33	5,225,743
34	Total liabilities and net assets/fund balances			12,007,946	34	12,245,701	

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	7,103,189
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,463,162
3	Revenue less expenses Subtract line 2 from line 1	3	640,027
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,508,047
5	Other changes in net assets or fund balances (explain in Schedule O)	5	77,669
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	5,225,743

Part XII Financial Statements and Reporting

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

		Yes	No
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?	Yes	
b	Were the organization's financial statements audited by an independent accountant?		No
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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 separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization EVANGELICAL CHRISTIAN SCHOOL INC	Employer identification number 59-1484745
--	--

Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☒

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the 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)

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

(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									

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 501(c)(3) organization, check this box and stop here ▶						

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 for 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 ▶		
b 33 1/3% support test—2009. If the organization did not check the 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 ▶		
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 ▶		
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 ▶		
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 ▶		

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 						

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 		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Supplemental Financial Statements

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

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
EVANGELICAL CHRISTIAN SCHOOL INC

Employer identification number
59-1484745

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?	☐ Yes ☒ No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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	☐ Yes ☒ 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)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 170(h)(4)(B)(ii)? ☐ Yes ☒ No

9

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii)

Assets included in Form 990, Part X ▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b

Assets included in Form 990, Part X ▶ \$ _____

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☒ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☒ No

b

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

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	Investment earnings or 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

3a(i)

3a(ii)

Yes

No

No

No

b

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

3b

No

4

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

Part VI

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

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,415,368		2,415,368
b Buildings		11,419,727	4,456,174	6,963,553
c Leasehold improvements				
d Equipment		1,518,055	1,162,938	355,117
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				9,734,038

Part XI

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, 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.

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE E
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
EVANGELICAL CHRISTIAN SCHOOL INC

Employer identification number
59-1484745

Part I		YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	Yes	
	2	Yes	
	3	Yes	
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	4a	Yes	
	4b	Yes	
	4c	Yes	
	4d	Yes	
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	5a		No
	5b		No
	5c		No
	5d		No
	5e		No
	5f		No
	5g		No
	5h		No
	6a		No
	6b		No
	7	Yes	

Part III **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 (see instructions).

Identifier	Return Reference	Explanation
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Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		AUCTION (event type)	FESTIVAL (event type)	1 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	76,857	12,550	182,130
	2	Less Charitable contributions	8,901	38	182,130
	3	Gross income (line 1 minus line 2)	67,956	12,512	80,468
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs	7,500		7,500
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	20,744	3,401	24,145
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			31,645
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			48,823

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.

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

Provide 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

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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
EVANGELICAL CHRISTIAN SCHOOL INC

Employer identification number
59-1484745

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2

Enter total number of section 501(c)(3) and government organizations

▶

3

Enter total number of other organizations

▶

Part IIIGrants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) FINANCIAL AID	153	325,906			

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

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INSIDE THE UNITED STATES	SCHEDULE I, PAGE 1, PART I, LINE 2	THE SCHOOL UTILIZES AN OUTSIDE FIRM TO DETERMINE AWARD AMOUNT, WHICH THEN IS FORWARDED TO THE SCHOOL'S FINANCIAL AID COMMITTEE FOR APPROVAL

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 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 EVANGELICAL CHRISTIAN SCHOOL INC	Employer identification number 59-1484745
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Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	MANAGEMENT REVIEWS A DRAFT OF THE TAX RETURN FOR ACCURACY AND COMPLETENESS PRIOR TO SIGNING AND FILING THE APPROVED TAX RETURN IS MADE AVAILABLE FOR REVIEW BY MEMBERS OF THE BOARD OF DIRECTORS AT THEIR REQUEST

Identifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	THE SCHOOL ROUTINELY EXAMINES FINANCIAL DEALINGS TO ENSURE A CONFLICT OF INTEREST DOES NOT EXIST

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	BOARD OF DIRECTORS REVIEWS AND DETERMINES THE COMPENSATION OF THE HEADMASTER ANNUALLY AND MAKES ADJUSTMENTS AS ALL MEMBERS AGREE

Identifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST

PBC

Evangelical Christian School
Asset Summary by Asset Type
6/1/2011 to 6/30/2011

Buildings -- Buildings

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
PreSchool	admin	379	PRESCHOOL ROOF	5/2/2006	21,560 00	35	51 33	18,377 54
Property		392	Sonitrol Access Cont	6/1/2006	15,459 00	35	36 81	13,213 59
Property		393	Sonitrol-Mag locks	6/1/2006	4,582 00	35	10 91	3,916 49
Sports		428	Gym Floor	8/31/2006	178,426 80	35	424 83	153,361 83
Property		446	Aluminum Walkway	10/1/2006	50,613 00	35	120 51	43,743 93
Property		478	90 3rdstreet house	2/15/2007	20,000 00	35	47 62	17,476 14
Build C	SB	480	Snack Bar remodel	2/24/2007	20,436 24	35	48 66	17,857 26
PreSchool	admin	481	Remodel Preschool	3/15/2007	21,332 00	35	50 79	18,690 92
Build C	MO	490	Deposit for Gym Roof	4/24/2007	22,713 00	35	54 08	19,954 92
Build A	PO	504	Elem Girls Restroom	6/30/2007	23,939 25	35	57 00	21,146 25
Build C	MO	506	Gym Roof Repair	6/30/2007	52,997 00	35	126 18	46,814 18
Build A	PO	515	Backboards	8/31/2006	43,882 00	35	104 48	37,717 68
Build C	SB	568	Courtside Cafe	6/30/2008	24,587 36	35	58 54	22,421 38
PreSchool	admin	619	Preschool Roof Cano	1/26/2010	2,410 00	35	5 74	2,306 68
Property		479	90 3rd st elect	3/15/2007	1,185 21	35	2 82	1,038 57
Build D	PO	220095	HS Improvements	4/9/2003	3,378 27	35 05	8 04	2,585 31
Build A		220002	Building - Elementary	7/1/1981	607,618 00	57	1,446 71	468,733 84
Build C		220111	Concession Floor lab	8/25/2003	691 00	35	1 65	534 25
Build A		220131	Sure Cut Blocks	8/9/2005	960 75	5	0 00	0 00
Build B		220130	Door Holders - Floor	7/22/2005	1,128 00	5	0 00	0 00
PreSchool	RM 17	220127	Remodel -Restrooms	6/6/2005	4,240 00	35	10 10	3,502 70
Build B		220125	Air Conditioner Parts	10/22/2004	5,351 36	5	0 00	0 00
Build A		220121	Roofing Repair	6/17/2004	17,686 00	5	0 00	0 00
PreSchool		220115	Roof Repair - AEEC	4/13/2004	6,700 00	5	0 00	0 00
PreSchool		220114	Roof Repairs - AEEC	4/5/2004	2,000 00	5	0 00	0 00
Build C		220110	Gym Remodel	8/25/2003	2,625 00	35	6 25	2,031 25
PreSchool	CAFE	220109	Pre School Cafe Re	8/25/2003	3,027 50	35	7 21	2,342 55
Build B		220107	Interior Painting - Fla	8/13/2003	21,991 49	35	52 36	17,017 29
Property		220106	LSI - Remodel	8/1/2003	8,559 00	5	0 00	0 00
Property		220103	LSI-Front remodel La	7/14/2003	8,850 00	5	0 00	0 00
Build C		220102	Material Labor	5/12/2003	219 77	35	0 52	168 93
Maint		220101	Material Labor	5/12/2003	219 78	35	0 52	168 94
Maint		220100	Air Handler	4/30/2003	1,768 00	35	4 21	1,352 80
Build C	MO	220099	Construction Drawing	4/24/2003	1,988 25	35 05	4 73	1,521 75
Build C	SB	220098	SnackBar Remodel	4/24/2003	25 96	35	0 06	20 05
Build C	MO	220097	Construction Drawing	4/24/2003	1,988 25	35 05	4 73	1,521 75
Maint		220096	Materials	4/18/2003	108 51	35	0 26	82 86
Maint		220094	Material Labor-Maint	4/7/2003	1,725 00	35	4 11	1,319 67
Build C	BS	220093	Material Labor-S B B	4/7/2003	1,725 00	35	4 11	1,319 67
Build D	PO	220092	L & M	3/26/2003	778 50	35 1	1 85	594 42
Property		210013	Well	9/5/2002	2,000 00	35 12	4 76	1,501 34
Property		210012	Fence - Perimeter	9/5/2002	6,600 00	35 12	15 71	4,954 34
Property		220085	Building - 310 South	1/31/2003	14,200 00	35	33 81	10,751 38
Sports		220036	Football Field	1/1/1999	7,388 00	35 57	17 59	4,868 30
Build C		220091	L & M	3/26/2003	2,100 00	35 05	5 00	1,602 48
Sports		220090	L&M	3/26/2003	6,927 31	35 05	16 49	5,286 55
Maint		220089	L&M	3/26/2003	2,300 00	35	5 48	1,754 76
Build C		220088	Materials	3/12/2003	276 92	35	0 66	211 24
Maint		220087	Maint/Trans Material	3/12/2003	276 93	35	0 66	211 25

PBC

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Build C	TECH	220086	Gym Materials	3/11/2003	990 49	35 03	2 36	755 69
Build B		220084	Installation Computer	12/30/2002	9,240 00	35 08	22 00	6,993 25
Build D		220082	Tiles	10/25/2002	815 60	35 1	1 94	614 06
Build D	PO	220081	Security System	10/15/2002	6,658 02	35 1	15 85	5,011 59
PreSchool		220080	L&M	10/3/2002	3,109 46	35 1	7 40	2,340 74
PreSchool		220079	Roof Repairs	8/28/2002	628 00	35 1	1 50	469 59
Build D	PO	220078	Electrical Material	8/26/2002	158 27	35 1	0 38	118 16
Sports		220077	Stadium Bleachers	8/26/2002	1,349 00	35 11	3 21	1,009 93
Sports		220076	Stadium Lights	8/26/2002	1,144 95	35 11	2 73	856 58
Sports		220075	Bleachers	8/23/2002	159,220 00	35 114	379 10	119,177 59
Build C		220074	Security System for	8/22/2002	485 50	35 1	1 16	363 03
Build A		220073	Elementary Remodel	8/12/2002	3,233 42	35 1	7 70	2,420 08
Build D	PO	220072	High School Building	7/31/2002	4,125,000 00	35 125	9,821 43	3,079,017 72
Build B		220071	Watchgaurd Firebox	7/25/2002	2,899 00	35 13	6 90	2,164 12
Build D		220070	Finish Hardware	7/12/2002	22,885 95	35 125	54 49	17,082 75
Build A		220069	A/C Units 23 units	7/12/2002	11,155 00	35 12	26 56	8,326 36
Build A		220068	Split A/C Systems	7/12/2002	2,670 00	35 1	6 36	1,992 72
Maint		220067	Hardware	7/12/2002	315 00	35	0 75	235 08
Build D	PO	220066	Building - Soft and Si	7/2/2002	451,732 00	36	1,075 55	348,479 20
Build A		220065	Cabinets Tan	7/1/2002	319 99	35 2	0 76	238 99
Build D		220064	Cafeteria Remodel	2/6/2002	110 00	35 2	0 26	81 13
Build C		220063	Classrooms- Gym	7/1/2001	369,737 00	35 25	880 33	266,738 36
Build B		220062	General Remodel	7/1/2001	13,483 00	35 25	32 10	9,727 24
Build A		220061	Elementary Remodel	7/1/2001	12,323 00	35 25	29 34	8,890 28
Sports		220060	Stadium Seats	7/1/2001	847 00	35 2	2 02	610 84
Sports		220059	Improvements - Foot	7/1/2001	221 00	34 4	0 53	153 56
Maint		220058	Maint Shop Remodel	7/1/2001	11,967 00	35 25	28 49	8,633 64
Portables	GARAGE	220057	Portable Classrooms	7/1/2001	136,323 00	35 25	324 58	98,347 08
PreSchool		220056	Preschool General R	12/31/2000	16,188 00	35 325	38 54	11,442 53
Build A		220055	Elementary Remodel	7/1/2000	7,805 00	35 38	18 58	5,435 96
Build B		220054	Steel Window Guard	7/1/2000	4,741 00	35 36	11 29	3,301 48
PreSchool		220053	Roof- Preschool	7/1/2000	18,610 00	35 373	44 31	12,960 52
PreSchool		220052	Preschool Remodel	7/1/2000	8,425 00	35 38	20 06	5,867 44

PBC

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
PreSchool	GARAGE	220051	Preschool Remodel	7/1/2000	2,121 00	35 4	5 05	1,477 08
Sports		220050	Lights- Ballfield	7/1/2000	150,510 00	35 375	358 36	104,819 28
Maint		220050	Shop Remodel	7/1/2000	195 00	35 5	0 46	136 08
Portables		220048	Relocation Costs - P	7/1/2000	31,885 00	35 375	75 92	22,205 20
Build C		220047	Gym Remodel	12/31/1999	52,785 00	35 448	125 68	35,991 01
Build A		220046	Elementary Remodel	12/31/1999	24,852 00	35 45	59 17	16,945 14
PreSchool	GARAGE	220045	Roof Childcare	12/31/1999	31,595 00	35 445	75 23	21,542 66
PreSchool		220044	Preschool Remodel	12/31/1999	30,211 00	35 45	71 93	20,599 30
Sports		220042	Lights- Football Field	12/31/1999	5,339 00	35 45	12 71	3,640 68
Maint		220041	Shop Remodel	12/31/1999	9,719 00	35 45	23 14	6,626 81
Portables		220040	Portable Classrooms	12/31/1999	158,861 00	35 448	378 24	108,318 68
Build C		220039	Gym Seating	1/1/1999	20,045 00	35 56	47 73	13,207 88
Build C	BS	220038	Cafeteria Remodel	1/1/1999	11,803 00	35 56	28 10	7,777 54
Build A		220027	Bookstore Remodel	5/15/1997	6,436 00	35 78	15 32	3,972 94
PreSchool		220037	Preschool Remodel	1/1/1999	42,187 00	35 56	100 45	27,797 74
Maint	GARAGE	220035	Remodel - Maintnan	1/1/1999	4,441 00	35 58	10 57	2,926 78
Portables		220034	Portable Classrooms	1/1/1999	78,787 00	35 562	187 59	51,914 80
PreSchool		220033	Office Bldg - Prescho	4/10/1998	35,430 00	35 655	84 36	22,681 41
Build C	admin	220032	Air Conditioning - Gy	4/1/1998	81,328 00	35 656	193 64	52,064 47
Build C		220031	Remodel - Gym	4/1/1998	41,770 00	35 658	99 45	26,740 54
PreSchool		220030	Preschool Remodel	4/1/1998	111,993 00	35 656	266 65	71,695 44
Build A	RM 110	220029	Library Remodel	1/1/1998	247 00	35 5	0 59	156 70
Build C		220028	Bookstore Remodel	1/1/1998	220 00	36 7	0 52	145 96
Build A		220027	Library Remodel	5/9/1997	2,803 00	35 8	6 67	1,730 52
Build C	RM 110	220025	Gym Remodel	4/25/1997	375 00	35 8	0 89	231 06
PreSchool		220024	Childcare Remodel	1/1/1997	33,714 00	35 813	80 27	20,529 36
Build B		220023	Office Remodel	10/13/1996	200 00	35 8	0 48	119 90
Build A	RM 110	220022	Hallways Remodel	9/20/1996	12,009 00	35 853	28 59	7,212 72
Build A		220021	Rsetrooms Remodel	8/26/1996	6,200 00	35 859	14 76	3,710 68
Build C		220020	Hallway Remodel	5/15/1996	4,094 00	35 88	9 75	2,424 42
Build A	RM 110	220019	Library Remodel	5/15/1996	1,236 00	35 9	2 94	731 88

PBC

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
PreSchool		220018	Childcare Remodel	5/15/1996	10,029 00	35 9	23 88	5,939 98
Build C		220017	Air-Pro Vent System	1/10/1996	11,800 00	35 93	28 10	6,890 20
Build B		220016	Administration Buildin	10/1/1995	716,256 00	35 968 8	1,705 37	413,765 88
Build C		220015	Remodel - Gym	5/1/1994	43,007 00	36 144	102 40	23,320 60
PreSchool	CAFE	220014	Remodel - Childcare/	2/15/1993	18,430 00	36 3	43 88	9,417 52
Build B		220013	Light Fixtures	8/15/1992	3,990 00	36 358	9 50	1,989 39
PreSchool		220012	Remodel - Preschool	12/31/1990	1,393 00	36 55	3 32	636 38
Build C	SCILAB	220011	Chemistry Lab	6/1/1990	20,372 00	36 64	48 50	9,052 92
PreSchool		220010	Remodel - Preschool	6/1/1990	3,280 00	36 63	7 81	1,457 93
Build A		220009	Roof - Elementary Bl	1/1/1990	40,050 00	36 687	95 36	17,378 16
Build C		220008	Improvements	8/1/1987	4,000 00	37	9 52	1,495 05
Sports		220007	Athletic Track	1/1/1986	49,937 00	37 187	118 90	16,674 20
Build A		220006	Restroom Partitions	10/16/1984	1,130 00	37 35	2 69	343 01
Build A		220005	Remodeling Costs	9/1/1984	2,392 00	37 35	5 70	719 32
Build C		220004	Gymnasium and Addi	1/1/1983	846,910 00	37 562 5	2,016 45	219,288 40
PreSchool		220003	Childcare Addition	1/1/1983	207,152 00	37 4 562	493 22	53,636 66
PreSchool		220001	Building Improvemen	1/1/1975	837,609 00	38 45 562	1,994 31	49,358 40
PreSchool		220142	Child Toilet Seats	10/4/2005	936 94	5	0 00	0 00
Build D	PO	220146	Fire Sprinkler System	12/23/2005	4,392 00	5	0 00	0 00
Build B		220140	A/C - Student Serv	9/26/2005	459 00	5	0 00	0 00
Asset Type Total					10,473,251 00		24,800 56	6,495,292 98

Cap. Impro -- Capital Improvements

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Build B	CR	398	A/c for communicatio	7/4/2006	2,100 00	5	35 00	0 00
PreSchool	FOYER	427	Carpet	7/24/2006	10,387 00	5	172 92	0 00
Build A	RM 102	431	a/c replacement	8/29/2006	1,573 35	5	26 22	26 37
PreSchool	FOYER	438	Vinyl Flooring	9/28/2006	4,159 60	5	69 33	138 46
Build A	RM 110	442	A/C replacement libra	10/17/2006	3,440 09	5	57 33	172 28
Build A	RM 102	443	A/C replacement rm	10/17/2006	2,187 59	5	36 46	109 37
PreSchool	RM 4	444	A/C replacement day	10/17/2006	1,282 00	5	21 37	63 91
PreSchool	RM 28	445	A/C replacement Day	10/13/2006	847 00	5	14 12	42 16
PreSchool	RM 28	448	A/C rm 28 Preschool	10/22/2006	3,288 00	5	54 80	164 40
PreSchool	admin	465	Carpet for teachers l	12/1/2006	1,050 47	5	17 51	87 42
PreSchool	RM 10	468	AC Replace rm 11	1/23/2007	1,231 03	5	20 52	122 95
Property		469	Outside Benches	1/30/2007	2,325 00	5	38 75	232 50
Sports		472	Batting Cage Permit	1/26/2007	218 22	5	3 64	21 66
Build C	SCILAB	486	Flooring in Science L	4/12/2007	4,904 44	5	81 74	735 70
Property		498	Sprinkler Pumps	6/21/2007	3,326 95	5	55 45	609 90
Build A	RM 116	499	AC replacement	6/14/2007	1,169 49	5	19 49	214 48
Build A	RM 215	500	AC Replacement	6/12/2007	1,348 86	5	22 48	247 34
Build C	RM 256	505	New Computer Lab	6/30/2007	9,254 64	5	154 24	1,696 88
PreSchool	admin	512	Final on AC rm 11	7/30/2007	1,374 63	5	22 91	274 95
PreSchool	admin	516	A/C comp Lab	7/10/2007	1,427 96	5	23 80	285 56
PreSchool	admin	532	Preschool Flooringg	10/1/2007	3,469 80	5	57 83	867 45

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Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Build C	GIRLSWR	536	Girls weight room ren	11/1/2007	8,654 11	5	144 24	2,307 55
Build C	GIRLSWR	537	Wrestling room renov	11/1/2007	3,766 78	5	62 78	1,004 46
Property		550	A/c replacement apt	1/18/2008	1,152 59	5	19 21	345 77
PreSchool	RM 7	551	AC Compressor	1/23/2008	669 00	5	11 15	200 70
Build A	RM 113	552	AC Work	1/24/2008	3,154 00	5	52 57	946 06
PreSchool	RM 15	553	AC Work	1/28/2008	4,984 00	5	83 07	1,495 06
PreSchool	RM 16	554	AC Work	1/24/2008	4,939 00	5	82 32	1,481 56
PreSchool	RM 15	555	Remodel rm 15	1/28/2008	26,671 34	5	444 52	8,001 50
Sports		562	Batting Cages	3/31/2008	12,254 13	5	204 24	4,084 53
Build A	PO	585	AC CLimate control	3/9/2009	127,904 00	15	710 58	108,007 76
Build B	TECH	607	Comcast Internet Ho	6/1/2009	3,148 43	5	52 47	1,836 68
Build C	RM 259	611	AC Rm 254	10/9/2009	3,790 00	5	63 17	2,463 43
PreSchool	admin	612	AC Preschool Recept	10/9/2009	3,940 00	5	65 67	2,560 93
Build C	RM 124	618	AC Rm 217	1/27/2010	4,401 00	5	73 35	3,080 70
Build A	RM 204	629	AC Rm 124	4/13/2010	3,463 00	5	57 72	2,597 20
Build C	MO	633	Music Room Renovat	6/29/2010	3,886 64	5	64 78	3,044 50
Portables	C6	634	Portable flooring	6/30/2010	1,869 35	5	31 16	1,464 27
Property		635	Speed Bumps	6/30/2010	2,775 00	5	46 25	2,173 75
Build C	ELEMCH	636	Elem ChaPEL rEMO	6/30/2010	9,927 86	5	165 46	7,776 88
Build B	AO	705	A/C library	10/25/2010	3,279 00	5	54 65	2,787 15
Sports		708	Track	11/30/2010	117,200 00	20	488 33	113,293 36
PreSchool	RM 12	710	AC Rm 12	12/16/2010	3,217 00	5	53 62	2,841 66
Build A	PO	726	2 way speakers	3/22/2011	2,055 00	5	34 25	1,918 00
PreSchool	admin	728	A/C Preschool Admin	4/4/2011	3,200 00	5	53 33	3,040 01
Build C	ELEMCH	220149	A/C - Repair (Elem C	5/3/2006	1,620 00	5	0 00	0 00
Build A	RM 113	220148	Remodel - Rm 113	4/1/2006	3,594 69	7	42 79	898 92
Build A	RM 211	220147	Remodel - Teacher R	4/1/2006	7,156 93	7	85 20	1,789 33
Build C	RM 252	220137	A/C Unit - Room 252	9/12/2005	1,535 00	5	0 00	0 00
Build C	RM 256	220136	A/C Unit - Room 256	9/1/2005	944 00	5	0 00	0 00
Build D	CAFE	220135	A/C Unit - Cafeteria	8/22/2005	2,132 00	5	0 00	0 00
Build A	RM 207	220134	A/C Unit - Room 207	8/18/2005	1,111 56	5	0 00	0 00
PreSchool	RM 24	220133	A/C Unit - Room 24	8/12/2005	1,850 00	5	0 00	0 00
PreSchool	CAFE	700003	Carpet - AEEC Cafet	1/1/1999	2,018 00	5	0 00	0 00
Build A	RM 211	220129	A/C - Teacher Resou	7/14/2005	1,236 30	5	0 00	0 00
PreSchool	CAFE	700014	Carpet - AEEC	12/31/1999	4,103 00	5	0 00	0 00
Build A	RM 101	220128	Air Conditioner - 2 5 t	6/20/2005	569 00	5	0 00	0 00
Build B	SS	220126	Air Conditioner - 2 5 t	6/1/2005	836 00	5	0 00	0 00
Build D	BWR	220124	Flooring	7/23/2004	13,434 12	5	0 00	0 00
Sports		220120	Fencing - Baseball Fi	6/16/2004	11,000 00	5	0 00	0 00
Build A	RM 103	220119	A/C Unit - Room 103	6/15/2004	1,251 45	5	0 00	0 00
Build C	MO	220118	Tile - Gym Hall and L	6/9/2004	12,678 00	5	0 00	0 00
Build B	FO	220116	Carpet - Admin Offic	4/22/2004	9,300 00	5	0 00	0 00
Build A	PO	220113	Capitol Improvement	3/15/2004	22,059 00	5	0 00	0 00
Build B	SAFETY	220108	Sonitrol Access Equi	8/22/2003	2,728 00	5	0 00	0 00
Sports		220106	Perma Pave Track R	8/13/2003	3,119 00	5	0 00	0 00
Build B	SAFETY	220104	Sonitrol Access Cont	7/21/2003	18,301 00	5	0 00	0 00
Property		210018	Asphalt Patching	8/4/2003	2,250 00	5	0 00	0 00
Property		210026	Fence - Chain Link a	8/1/2005	4,000 00	5	0 00	0 00
Sports		220043	Pump-Football Field	12/31/1999	7,059 00	5	0 00	0 00
Property		210025	Trash Receptacles (1	3/1/2005	766 80	5	0 00	0 00
Property								

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Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Property		210005	Fence - 8' Perimeter	1/1/1995	12,029 00	36 06	28 64	6,723 44
PreSchool	RM 9	220139	A/C - Room 9	9/22/2005	834 00	5	0 00	0 00
Build C	SCILAB	220143	Cabinetry - Science L	10/7/2005	1,746 00	5	0 00	0 00
Build B	SS	220141	A/C Install - Student	9/26/2005	375 00	5	0 00	0 00
Build A	RM 204	220145	A/C - Room 204	12/9/2005	1,495 88	5	0 00	0 00
Build A	RM 105	220144	A/C - Room 105	12/9/2005	1,953 38	5	0 00	0 00
Property		210003	Shrubs and Trees	8/1/1984	522 00	37 32	1 24	155 53
Build C	RM 252	220138	A/C Unit - Room 252	9/12/2005	1,095 97	5	0 00	0 00
Property		210002	Land Improvements	1/1/1983	157,832 00	38 32	357 79	42,162 44
Asset Type Total					946,476 36		5,085 87	470,483 21

FFE -- Furniture & Fixtures&Equipment

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Build C	ELEMCH	377	A/C REPAIR-ELEM	5/3/2006	845 00	5	0 00	0 00
Build C	ELEMCH	378	A/C REPLACEMENT	4/26/2006	775 00	5	0 00	0 00
Build D	BWR	380	WIEGHT ROOM EQ	5/1/2006	23,671 00	5	0 00	0 00
Build B	BK	381	4 DRAWER FIRE PR	6/5/2006	1,345 00	5	0 00	0 00
Build C	MO	382	DIGITAL SIGN	5/31/2006	20,147 00	5	0 00	0 00
Build D	RM 247	383	COMPAQ COMPUT	5/13/2006	684 99	5	0 00	0 00
Build B	TECH	384	COMPAQ COMPUT	5/13/2006	684 99	5	0 00	0 00
PreSchool	CAFE	385	14CU FT FREEZER	6/7/2006	421 50	5	0 00	0 00
PreSchool	CAFE	386	18 CU FT REFER	6/7/2006	472 50	5	0 00	0 00
Maint	GARAGE	387	GAS SAW	5/10/2006	889 00	5	0 00	0 00
Build A	RM 110	388	Napper Cubby	7/1/2006	1,038 14	5	17 44	0 00
Build D	SSHS	389	3 Television 32" Sylv	6/29/2006	899 97	5	0 00	0 00
Build B	TECH	390	32" Sylvania TV	6/29/2006	299 99	5	0 00	0 00
Sound		391	Chapel Sound equip	6/14/2006	2,049 45	5	0 00	0 00
Build B	PRINTING	394	Printing Office Furnit	6/9/2006	509 98	5	0 00	0 00
Build B	BK	395	Bookkeeping Desk	6/5/2006	502 58	5	0 00	0 00
Portables	C3	396	Classroom Furniture	6/1/2006	4,488 90	5	0 00	0 00
Portables	C5	397	Classroom Furniture	6/1/2006	9,318 00	5	0 00	0 00
Build B	BK	399	Business Office Furni	7/1/2006	1,518 93	5	25 05	0 00
Build A	PO	400	Elem Principal Office	7/1/2006	1,686 94	5	27 86	0 00
Sound		401	Cart for Speacker St	7/1/2006	264 99	5	4 21	0 00
Build B	BK	402	2 door Bokcase	7/1/2006	189 99	5	2 96	0 00
Build B	BK	403	2 door file cabinet	7/1/2006	154 48	5	2 85	0 00
Build A	RM 112	404	Library Computer	6/30/2006	795 99	5	0 00	0 00
Build D	PO	405	laptop Tecra	6/30/2006	1,296 99	5	0 00	0 00
Build D	HSCOMP	406	Laser Printer HL-525	6/30/2006	258 99	5	0 00	0 00
Build A	RM 210	407	laser printer 5250	6/30/2006	258 99	5	0 00	0 00
Build A	RM 117	408	Computer dx2000	6/30/2006	548 51	5	0 00	0 00
Build A	RM 107	409	computer dx2000	6/30/2006	548 51	5	0 00	0 00
Build A	RM 201	410	computer dx2000	6/30/2006	548 51	5	0 00	0 00
Build A	RM 216	411	computer dx2000	6/30/2006	548 51	5	0 00	0 00
Build A	RM 220	412	computer dx2000	6/30/2006	548 51	5	0 00	0 00
Build A	RM 206	413	computer dx2000	6/30/2006	548 51	5	0 00	0 00
Portables	C3	414	computer dx2000	6/30/2006	548 51	5	0 00	0 00
Portables	C5	415	computre dx2000	6/30/2006	548 51	5	0 00	0 00
Build D	HSCOMP	416	computer dx2000	6/30/2006	548 51	5	0 00	0 00
Maint	GARAGE	418	6 ft step ladders 2 gr	7/27/2006	308 00	5	5 33	0 00
Build C	SCILAB	419	18 lab tables	7/1/2006	5,210 76	5	86 61	0 00
Build B	PRINTING	420	Folding Machine	8/10/2006	999 00	5	16 65	16 65
Build D	HSCOMP	422	computer dx2000	6/30/2006	548 51	5	0 00	0 00
Build A	PO	423	computer dx2000	6/30/2006	548 51	5	0 00	0 00

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Maint	GARAGE	436	scaffolding	9/11/2006	223 25	5	3 72	7 49
PreSchool	CAFE	437	water cooler	9/26/2006	478 33	5	7 97	16 07
Build C	SB	439	Frier	9/20/2006	919 00	5	15 32	30 44
Build D	RM 236	440	Flexible skeleton	9/28/2006	670 00	5	11 17	22 14
PreSchool	admin	447	vacuum Koblenz 4	11/1/2006	779 80	5	13 00	51 80
Build B	TECH	449	used computers	11/16/2006	2,100 00	5	35 00	140 00
PreSchool	CAFE	450	3 water heaters in pr	11/14/2006	1,818 00	5	30 30	121 20
Sports		451	2 scoreboards	11/4/2006	5,040 00	5	84 00	336 00
PreSchool	RM 14	452	A/C replacement rm	11/29/2006	868 00	5	14 47	57 68
PreSchool	admin	453	phone system	12/1/2006	4,450 00	5	74 17	370 65
PreSchool	admin	455	Caterpillar playgroun	12/5/2006	268 99	5	4 48	22 59
PreSchool	admin	456	6 passanger buggy	12/5/2006	918 00	5	15 30	76 50
PreSchool	admin	457	4 passenger stroller	12/5/2006	399 00	5	6 65	33 25
PreSchool	admin	458	4 passenger stroller	12/5/2006	399 00	5	6 65	33 25
Maint	GARAGE	459	Light bulb cart	12/31/2006	450 00	5	7 50	37 50
Build D	HSCOMP	460	hp color laser for new	12/15/2006	1,399 00	5	23 32	116 40
Build C	SB	461	gas fryer for sb	12/6/2006	742 50	5	12 38	61 60
Build C	SB	462	counter top griddle	12/15/2006	1,318 50	5	21 98	109 60
Build C	SB	463	equipment stand	12/15/2006	455 60	5	7 59	38 15
Build B	TECH	466	Scanner for D Hunte	1/13/2007	344 99	5	5 75	34 49
Sports		467	4 man modular chute	1/24/2007	2,009 56	5	33 49	201 10
Build D	HSCOMP	473	computer-vista	2/9/2007	873 52	5	14 56	101 84
Build B	TECH	474	computer-vista	2/9/2007	873 52	5	14 56	101 84
Build C	MO	475	stage for auction	2/23/2007	1,574 00	5	26 23	183 81
Maint	GARAGE	476	spline hammer	2/12/2007	349 00	5	5 82	40 54
Build C	ELEMCH	477	Music cabinet	2/22/2007	749 00	5	12 48	87 56
Maint	GARAGE	482	Vaccuums preschool	3/14/2007	472 00	5	7 87	62 76
Build B	TECH	484	HP Computers 3	3/26/2007	2,069 97	5	34 50	275 97
Build D	CAFE	485	Cafeteria Computer	3/16/2007	549 99	5	9 17	73 15
Build B	BK	487	time clock	4/2/2007	519 99	5	8 67	77 82
Build B	TECH	488	Canon Laser printer	4/17/2007	699 99	5	11 67	104 82
Sports		491	Field Striper	5/1/2007	3,460 30	5	57 67	576 80
PreSchool	RM 12	492	cubby units preschoo	5/1/2007	3,305 00	5	55 08	551 00
Build B	AO	493	Dragich Computer	5/19/2007	3,399 88	5	56 66	566 88
Build C	RM 258	494	New Computer Lab C	6/1/2007	24,796 31	5	413 27	4,546 08
Property		495	Bridge	5/1/2007	495 00	5	8 25	82 50
Build B	RECORD	497	fireproof safes	6/7/2007	10,760 00	5	179 33	1,972 83
Build D	PO	501	2 tvs HS	6/28/2007	756 84	5	12 61	138 95
Build D	ADO	502	AED and Trainer	6/1/2007	1,844 95	5	30 75	338 20
Sound		503	Gym sound system	6/7/2007	16,613 79	5	276 90	3,045 69
Build B	GRAPHIC	508	Hollis Printer	6/5/2007	499 99	5	8 33	91 82
Build B	TECH	509	D Hunte Computer	6/5/2007	549 99	5	9 17	100 66
Build B	FO	510	Dragitch Furniture	6/13/2007	808 35	5	13 47	148 32
Build B	TECH	513	imac King	9/6/2010	983 00	5	16 38	819 20
Build B	TECH	514	8 hp comp	8/22/2007	3,920 00	5	65 33	849 49
Build C	BS	517	Marching snare drum	9/6/2010	269 99	5	4 50	224 99
Build D	RM 246	518	projector	7/30/2007	3,027 17	5	50 45	605 57
Build B	AO	519	Spearman Furniture	8/9/2007	1,007 55	5	16 79	218 42
Build D	ADO	520	Smart Board	8/2/2007	4,438 00	5	73 97	961 41
Sports		522	Athletic Shed	8/24/2007	4,270 00	5	71 17	925 01
Build B	AO	523	White Board	8/27/2007	569 95	5	9 50	123 45
Build B	BM	524	Spearman Printer	8/20/2007	393 08	5	6 55	85 23
Build B	BM	525	Computer`	8/28/2007	1,097 98	5	18 30	237 88
Maint	GARAGE	527	G					

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Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Build B	AO	543	Imac	11/1/2007	1,149 00	5	19 15	306 40
Build C	RM 124	544	Repartition Gym Syst	11/1/2007	2,814 00	5	46 90	750 40
Portables	AA	545	Tool Chest	11/1/2007	349 00	5	5 82	92 92
Maint	GARAGE	546	Work Center	11/1/2007	449 00	5	7 48	119 88
Maint	GARAGE	547	Torch	11/1/2007	367 84	5	6 13	98 12
Build B	RECORD	548	Scanner	11/1/2007	328 19	5	5 47	87 51
Build B	TECH	549	2 computers	12/1/2007	1,179 96	5	19 67	334 15
Build B	TECH	556	Servers for finncials	1/1/2008	1,360 00	5	22 67	407 86
Build A	PO	557	Computer for shuford	1/1/2008	500 00	5	8 33	150 14
Maint	GARAGE	558	Oxygen Cart	1/1/2008	547 55	5	9 13	164 09
Build B	FO	559	Foyer Bookshelves	1/1/2008	498 00	5	8 30	149 40
Maint	GARAGE	560	Chain Saw	1/1/2008	329 95	5	5 50	98 95
Build B	TECH	561	2 hp computers	2/21/2008	1,120 00	5	18 67	354 53
Build B	TECH	563	9 Avervision Camera	4/7/2008	6,195 51	5	103 26	2,168 37
Build B	TECH	564	9 Avervision compute	4/8/2008	12,937 08	5	215 62	4,527 90
Build B	TECH	565	Renweb	4/20/2008	17,994 00	5	299 90	6,297 90
Build B	TECH	566	Renweb Fundraiser	4/22/2008	2,995 00	5	49 92	1,048 12
Build B	TECH	567	Avervision Media Car	4/22/2008	3,413 52	5	56 89	1,194 81
Build B	TECH	569	11 computer	6/4/2008	5,164 28	5	86 07	1,979 69
Build B	TECH	570	2 avervision comps	6/4/2008	1,376 78	5	22 95	527 63
Build B	TECH	571	D Hunt's Apple	6/20/2008	1,783 00	5	29 72	683 36
Build B	TECH	573	2 hp comps	10/1/2008	1,349 88	5	22 50	607 38
Build D	HSCOMP	574	HP Laserjet	10/1/2008	249 99	5	4 17	112 38
Maint	GARAGE	575	Pressure Washer	11/6/2008	431 20	5	7 19	201 12
Build D	ADO	576	HS Printer	11/10/2008	699 99	5	11 67	326 55
Build D	HSDEAN	577	Printer for jtodd	12/10/2008	249 99	5	4 17	120 72
Build B	TECH	578	Backup printer	12/10/2008	249 99	5	4 17	120 72
Build D	ADO	579	2 doccams	1/1/2009	4,190 72	5	69 85	2,095 22
Build B	TECH	580	3 comps	1/14/2009	1,439 88	5	24 00	719 88
Build B	BK	581	Renweb software	2/10/2009	1,700 00	5	28 33	878 43
Build B	TECH	582	6 comp ascent	2/23/2009	2,879 76	5	48 00	1,487 76
Build B	TECH	583	3 systemax accent c	3/6/2009	1,439 88	5	24 00	767 88
Build B	TECH	586	Elem Printer	4/9/2009	799 99	5	13 33	440 08
Build D	RM 236	587	Ac Replace	4/17/2009	4,655 00	5	77 58	2,560 34
Build B	BK	588	Hand Scanner for BK	5/12/2009	425 24	5	7 09	240 90
Build D	RM 236	589	Balance for HS A/C	5/18/2009	2,610 30	5	43 51	1,479 04
Build B	RECORD	590	Scanner for records	5/18/2009	885 20	5	14 75	501 70
Build B	HM	591	Scanner for Dr Hunt	5/19/2009	422 05	5	7 03	239 27
Build B	HM	592	AC Unit	6/17/2009	596 86	5	9 95	348 11
Build B	HM	593	2 ac units	6/17/2009	1,182 56	5	19 71	689 81
Build C	BS	594	Marching Drums	6/17/2009	600 00	5	10 00	350 00
Build C	BS	595	Cello	6/17/2009	588 21	5	9 80	343 21
Build C	RM 124	596	5 avervision cameras	6/17/2009	2,955 50	5	49 26	1,724 00
Build C	RM 126	597	Piano Lab	6/17/2009	1,589 00	5	26 48	927 00
Build B	HM	598	Imac Jhunte	6/18/2009	2,351 95	5	39 20	1,371 95
Build B	TECH	599	5 computers	6/20/2009	1,974 95	5	32 92	1,151 95
Build B	TECH	600	13 projectors	6/30/2009	7,372 95	5	122 88	4,300 95
Build B	TECH	601	A/C unit	6/30/2009	900 00	5	15 00	525 00
Build B	TECH	602	2 ac units	6/30/2009	1,922 72	5	32 05	1,121 47
Build A								

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Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Build B	TECH	623	windows 7 computer	2/1/2010	769 99	5	12 83	551 88
Sports		624	Printer for wrestling	2/1/2010	290 99	5	4 85	208 54
Build B	HM	625	Laptop for JHunte	2/2/2010	299 99	5	5 00	214 99
Build B	TECH	626	scanner	2/6/2010	349 96	5	5 83	250 85
Build B	TECH	627	3 hp computers	2/10/2010	1,349 97	5	22 50	967 47
Build B	FO	628	Water Cooler	2/24/2010	1,079 35	5	17 99	773 52
Build B	TECH	630	Patterson Mac	4/12/2010	2,395 90	5	39 93	1,796 95
Property		631	AC Apt	4/13/2010	534 00	5	8 90	400 50
Build B	BK	632	A/C for Admin	5/2/2010	6,724 00	5	112 07	5,155 02
Build B	GRAPHIC	637	Copier	6/4/2010	13,000 00	5	216 67	10,183 29
Sports		638	I Pad for VBAll	6/7/2010	499 00	5	8 32	390 84
Build C	BS	639	4 projectors	6/7/2010	2,012 83	5	33 55	1,576 68
Build D	CS	640	chem,istry software	6/20/2010	4,365 80	5	72 76	3,419 92
Build B	SAFETY	641	Cameras for parkingl	6/20/2010	8,234 28	5	137 24	6,450 16
Build B	TECH	642	10 backup computers	6/28/2010	5,299 90	5	88 33	4,151 61
Build B	TECH	643	JHunte Macbook	6/30/2010	1,770 90	5	29 52	1,387 14
Build B	TECH	644	Mac Mini	6/30/2010	949 00	5	15 82	743 34
Build B	RECORD	645	fax	6/30/2010	299 98	5	5 00	234 98
Sports		646	Tricaster	7/19/2010	11,199 97	5	186 67	8,959 93
Build C	ELBPE	701	Electric curtain in gy	10/1/2010	2,500 00	5	41 67	2,124 97
Build B	BK	702	Tara's mac	10/1/2010	1,698 99	5	28 32	1,444 11
Build B	TECH	703	IPAD for testing	10/26/2010	639 96	5	10 67	543 93
Sports		704	Laptop for football	10/26/2010	866 99	5	14 45	736 94
Build B	TECH	706	Setup equip for serve	11/29/2010	1,973 45	5	32 89	1,710 33
Build B	AO	707	Scanner for Dragich	11/29/2010	453 96	5	7 57	393 40
Build B	TECH	711	Doc cam 2	12/1/2010	1,182 20	5	19 70	1,044 30
Sports		712	Vert Jump Trainer	12/10/2010	349 00	5	5 82	308 26
Build B	TECH	713	Apple server	12/10/2010	5,686 34	5	94 77	5,022 95
Build B	TECH	714	7 IMAC for lab	12/10/2010	8,876 00	5	147 93	7,840 49
Build B	TECH	715	Biometric Package	12/10/2010	799 00	5	13 32	705 76
Property		716	Fence-baseball field	1/1/2011	3,649 00	5	60 82	3,284 08
Property		717	Fence-practice field	1/1/2011	7,493 00	5	124 88	6,743 72
Sound		718	Sony Handycam	1/14/2011	1,298 00	5	21 63	1,168 22
Sound		719	Sony Handycam	1/14/2011	1,298 00	5	21 63	1,168 22
Sound		720	Loxex Digital wrless	1/14/2011	249 99	5	4 17	224 97
Sound		721	Azden microphone sy	1/14/2011	399 99	5	6 67	359 97
Sound		722	azden microphone co	1/14/2011	449 95	5	7 50	404 95
Sound		723	Wireless intercom	1/14/2011	796 50	5	13 28	716 82
Sports		724	polevault package	1/19/2011	11,395 00	5	189 92	10,255 48
Sports		725	Track equipment	1/19/2011	16,861 00	5	281 02	15,174 88
Build B	BK	727	Copier for Business	3/22/2011	399 99	5	6 67	373 31
Build A	PO	729	Laptop Elem Chapel	6/1/2011	499 99	5	8 33	491 66
Build A	PO	730	6 doc cams and proje	6/21/2011	7,616 46	5	126 94	7,489 52
Build A	RM 222	731	Nikon d7000	6/30/2011	1,922 99	5	32 05	1,890 94
Build B	TECH	732	Imac 27" dhunte	6/30/2011	1,699 00	5	28 32	1,670 68
Build D	HSCOMP	733	7 Imacs for tech lab	6/30/2011	8,394 00	5	139 90	8,254 10
Build D	PO	734	Imac 21 5" stedcke	6/30/2011	1,399 00	5	23 32	1,375 68
Sound		648	used Piano	8/2/2010	1,000 00	5	16 67	816 63
Portables	AA	649	Salad Bar	8/4/2010	415 43	5		

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Build D	CAFE	700006	Equipment - Ice Mak	2/1/1999	700 00	5	0 00	0 00
Build B	AO	220123	Decorating - Admin B	7/12/2004	1,064 46	5	0 00	0 00
Build C	ELEMCH	700064	Chairs - Task (Blue)	8/28/2002	809 73	5	0 00	0 00
PreSchool		700021	Cots & Storage Units	7/1/2000	3,407 00	5	0 00	0 00
Build A		700023	Vacuum Cleaners - O	7/1/2000	3,739 00	5	0 00	0 00
PreSchool		700020	Carpet - AEEC	7/1/2000	3,213 00	5	0 00	0 00
Build C	ELEMCH	220122	Carpet - Elementary	7/1/2004	24,939 00	5	0 00	0 00
PreSchool		700031	Equipment - Playgrou	7/1/2001	5,480 00	5	0 00	0 00
Build B		700073	Bookcase	8/28/2002	119 99	5	0 00	0 00
Build B		700072	Chair - Gray	8/28/2002	39 99	5	0 00	0 00
Build D	SSHS	700077	Chair - Secretary	8/28/2002	24 99	5	0 00	0 00
Build B		700137	Printer - Minolta Lase	1/14/2005	399 87	5	0 00	0 00
Build D	PO	700136	PC Tower (Stedcke)	1/1/2005	500 00	5	0 00	0 00
Build A	RM 203	700135	Television - 32"	12/3/2004	256 48	5	0 00	0 00
Build A	PO	700134	PC - Toshiba Laptop	12/3/2004	1,349 99	5	0 00	0 00
Build B		700133	PC - Toshiba Laptop	12/2/2004	1,349 99	5	0 00	0 00
Build B	HM	700132	Computer - MAC G5	10/8/2004	3,193 78	5	0 00	0 00
Build D	SSHS	700131	Printer - Minolta Colo	9/21/2004	448 76	5	0 00	0 00
Build A	PO	700130	Printer - Minolata Col	8/16/2004	499 00	5	0 00	0 00
Build B	SS	700129	Cork Boards	8/1/2004	591 75	5	0 00	0 00
Build B	WR	700128	Laminator and Stand	7/23/2004	1,724 28	5	0 00	0 00
PreSchool		700127	Tables - Activity (Pre	7/15/2004	2,218 60	5	0 00	0 00
Build B	CR	700126	Blinds	7/13/2004	484 00	5	0 00	0 00
Build D	SSHS	700125	Scantron Machine	7/1/2004	2,214 00	5	0 00	0 00
Sports		700124	Play Analyzer - Footb	6/29/2004	5,030 00	5	0 00	0 00
Build B	SS	700123	Desk & Chair - Stude	6/25/2004	509 96	5 0 85	0 00	0 00
PreSchool		700122	Playground Equipme	6/24/2004	43,358 00	5	0 00	0 00
PreSchool		700121	Chairs - Preschool	6/24/2004	8,077 50	5	0 00	0 00
Build A		700120	TV's - 32"	6/23/2004	539 98	5	0 00	0 00
Build D	HSCOMP	700119	Projector - HS PC La	6/20/2004	3,100 00	5	0 00	0 00
Build B		700118	PC's - Teachers (4)	6/20/2004	3,268 00	5	0 00	0 00
Build B		700117	PC's - 2 (Hunte)	6/20/2004	2,258 00	5	0 00	0 00
Build A	RM 213	700116	PC - HP and TV Ada	6/20/2004	1,550 00	5	0 00	0 00
Build D	CAFE	700115	PC - Lunch Minder	6/1/2004	4,700 00	5	0 00	0 00
PreSchool	admin	700114	Time Clock (Prescho	4/20/2004	553 64	5	0 00	0 00
Build B	FO	700113	Furniture - Lobby	4/17/2004	2,518 51	5	0 00	0 00
Build B	BK	700112	Computer - Bookeepi	3/15/2004	689 00	5	0 00	0 00
Build B		700100	Computer	6/30/2003	597 00	5	0 00	0 00
Build A		700111	Televisions - 27" (2)	2/12/2004	357 66	5	0 00	0 00
Build B		700110	TV Stands - 2	2/4/2004	480 20	5	0 00	0 00
Build B	BK	700109	Copier - Business Off	12/12/2003	698 83	5	0 00	0 00
PreSchool		700108	Playstructure - Kiwi	12/9/2003	7,421 00	5	0 00	0 00
PreSchool		700107	Playstructure - Labor	12/3/2003	1,450 00	5	0 00	0 00
PreSchool		700106	Playstructure - Surfa	12/3/2003	2,100 00	5	0 00	0 00
PreSchool		700105	Carpet - AEEC	10/10/2003	18,900 00	5	0 00	0 00
Build B	BK	700104	Software - Hunter Sy	9/1/2003	3,665 00	5	0 00	0 00
Build B	BK	700103	Software - Accounttr	8/29/2003	3,665 00	5	0 00	0 00
Build B		700102	Printers - 3	7/7/2003	309 00	5	0 00	0 00
Build A	RM 110	700083	Printer - Laser (Librar	9/19/2002	300 00	5	0 00	

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Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Build D	HSCOMP	700087	Computer Equip & In	10/17/2002	13,643 00	5	0 00	0 00
Build D	PO	700086	PC's - Asus Unix (7)	10/17/2002	6,230 00	5	0 00	0 00
Build B		700085	Printer - Brother SN	9/19/2002	1,549 00	5	0 00	0 00
Build A	RM 211	700084	PC - Asus ES Lab Vi	9/19/2002	1,300 00	5	0 00	0 00
Build A		700082	Tempered Glass	9/11/2002	109 00	5	0 00	0 00
Build A		700081	Speaker Stands	9/4/2002	292 20	5	0 00	0 00
Build B	SS	700070	Chairs - Fabric Cover	8/28/2002	1,279 84	5	0 00	0 00
Build B	TECH	700078	Cart - Monitor	8/28/2002	109 99	5	0 00	0 00
Build B		700069	Storage Cabinet	8/28/2002	159 99	5	0 00	0 00
Build B		700068	Workstation	8/28/2002	353 22	5	0 00	0 00
Build D	SSHS	700076	Cart - Computer	8/28/2002	129 99	5	0 00	0 00
Build D	PO	700080	Desk - Student	8/28/2002	99 98	5	0 00	0 00
Build B		700067	Desk 30x60	8/28/2002	219 99	5	0 00	0 00
Build B		700066	Printers - Inkjet	8/28/2002	199 98	5	0 00	0 00
Build B	CR	700065	Chairs - Executive	8/28/2002	209 97	5	0 00	0 00
Build C		700038	Chalkboards - Gym C	7/1/2001	12,445 00	5	0 00	0 00
Build B	RECORD	700071	Shredder	8/28/2002	49 99	5	0 00	0 00
PreSchool		700057	Stack and Rack	8/12/2002	1,905 00	5	0 00	0 00
Build D	PO	700075	Projectors	8/28/2002	1,399 93	5	0 00	0 00
Build A		700058	Chair / Desk Combo'	8/12/2002	4,791 68	5	0 00	0 00
Build D	HSDEAN	700079	Desk with "L" and Hu	8/28/2002	87 98	5	0 00	0 00
Build D	PO	700074	Carts - Projectors (20	8/28/2002	2,300 90	5	0 00	0 00
PreSchool		700063	Screen Walls	8/28/2002	817 47	5	0 00	0 00
Build D	RM 235	700062	Table - Allied Scienc	8/20/2002	3,936 00	5	0 00	0 00
Build D	BWR	700061	Barbells and Weights	8/19/2002	2,736 01	5	0 00	0 00
Build B	TECH	220117	Surge Supressors	6/8/2004	4,040 00	5	0 00	0 00
Build D	PO	700059	Storage Units	8/12/2002	265 00	5	0 00	0 00
Build B		700036	Equipment	7/1/2001	4,596 00	5	0 00	0 00
Build C	ELEMCH	700060	Chairs - Stackable (2	8/12/2002	4,115 00	5	0 00	0 00
Build A	RM 117	700056	Dehumidifier	8/7/2002	203 91	5	0 00	0 00
Build C	BS	700055	Book Displays	8/5/2002	479 96	5	0 00	0 00
Build D	PO	700054	Televisions - 32"	7/31/2002	6,180 00	5	0 00	0 00
Build D	PO	700053	Storage Units	7/30/2002	2,232 00	5	0 00	0 00
Build D	PO	700052	Printer - Brother Lase	7/25/2002	2,600 00	5	0 00	0 00
Build A	RM 211	700051	Proxy Server - ES P	7/25/2002	1,900 00	5	0 00	0 00
Build C	ELEMCH	700050	Projector - Toshiba L	7/25/2002	1,899 00	5	0 00	0 00
Build A	RM 211	700049	PC - Upgrades (ES C	7/25/2002	1,615 00	5	0 00	0 00
Build B		700048	Asus Computers - A7	7/19/2002	1,100 00	5	0 00	0 00
Build D	PO	700047	Storage Units	7/16/2002	2,380 00	5	0 00	0 00
Build B	TECH	700046	Server - Proxy Cache	7/12/2002	1,900 00	5	0 00	0 00
Build D	PO	700045	Printer - Brother Lase	7/2/2002	950 00	5	0 00	0 00
Build B		700044	Printer - Brother Lase	7/2/2002	950 00	5	0 00	0 00
Build C	ELEMCH	700043	Sound System - Cha	3/20/2002	1,996 00	6 3 33	0 00	0 00
Build C		700005	TV / VCR Combo - Z	1/1/1999	250 00	5	0 00	0 00
Build D	PO	700019	Equipment - Equipme	12/31/1999	609 00	5	0 00	0 00
Build B		700026	Equipment	7/1/2000	896 00	5	0 00	0 00
Build D	PO	700032	Speaker Stands	7/1/2001	1,274 00	5	0 00	0 00
Build B	TECH	700033	Camera - Digital	7/1/2001	1,105 00	5	0 00	0 00
Build C	BS	700024	Fixtures - Bookstore	7/1/2000	325 00	5	0 00	0 00
Build A	RM 211	70						

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Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Build D	SSHS	700039	Filing Cabinets	7/1/2001	1,161 00	5	0 00	0 00
Build C	ELEMCH	700015	Chairs - Elementary	12/31/1999	780 00	5	0 00	0 00
PreSchool		700012	Chairs - AEEC	12/31/1999	780 00	5	0 00	0 00
Build B		700008	Office Desk and Chair	6/1/1999	300 00	5	0 00	0 00
Build C		700037	Score Table	7/1/2001	186 00	5	0 00	0 00
Build B		700007	Office Credenza	6/1/1999	175 00	5	0 00	0 00
Build A	RM 207	700152	PC - Room 207	6/30/2005	504 00	5	0 00	0 00
Build B	TECH	700146	Computer Eq - 2 serv	6/16/2005	5,463 68	5	0 00	0 00
Build D	RM 247	700159	PC - Room 247	6/30/2005	504 00	5	0 00	0 00
Build C	RM 258	700158	PC - Room 258	6/30/2005	504 00	5	0 00	0 00
Build C	RM 254	700157	PC - Room 254	6/30/2005	504 00	5	0 00	0 00
Build D	RM 244	700156	PC - Room 244	6/30/2005	504 00	5	0 00	0 00
Build D	RM 243	700155	PC - Room 239	6/30/2005	504 00	5	0 00	0 00
Build A	RM 219	700154	PC - Room 219	6/30/2005	504 00	5	0 00	0 00
Build A	RM 218	700153	PC - Room 218	6/30/2005	504 00	5	0 00	0 00
Build D	HSCOMP	700151	PC - Room 151	6/30/2005	504 00	5	0 00	0 00
Build A	RM 109	700150	PC - Room 109	6/30/2005	504 00	5	0 00	0 00
Build A		700149	Desks - Students	6/29/2005	2,910 00	5	0 00	0 00
Sports		700148	Volleyball Tutor	6/27/2005	1,604 25	5	0 00	0 00
Build B		700145	PC - Compaq	6/16/2005	489 00	5	0 00	0 00
Build C	RM 226	700147	PC - Compaq (Schre	6/16/2005	489 00	5	0 00	0 00
Build B	BK	700144	PC - Compaq	6/16/2005	489 00	5	0 00	0 00
Build A		700143	Computer	5/1/2005	736 09	5	0 00	0 00
Build A		700142	Computer	5/1/2005	868 57	5	0 00	0 00
PreSchool		700141	Playground Eq - Bye	4/25/2005	1,177 89	5	0 00	0 00
Build C	RM 124	700140	Equipment - CD Rec	3/1/2005	699 00	5	0 00	0 00
Build A		700139	Chair - Blue	2/21/2005	299 94	5	0 00	0 00
Build B	AO	700138	Computer (R Berg)	2/1/2005	658 10	5	0 00	0 00
Build B	GRAPHIC	700160	Software - Adobe Ph	6/30/2005	2,528 16	5	0 00	0 00
Build B	BM	700174	Monitor - Acer AL 19	9/4/2005	369 99	5	0 00	0 00
Build C	RM 229	700173	Digital Recording Stu	9/2/2005	299 99	5	0 00	0 00
Build B	TECH	700177	Telephone System U	10/18/2005	1,845 00	5	0 00	0 00
Build A	PO	700178	Printer - Wilson Offic	11/18/2005	510 70	5	0 00	0 00
PreSchool	admin	700181	Printer - Laser (AEE	1/31/2006	471 58	5	0 00	0 00
Sports		700172	Laptop Computer - F	8/19/2005	1,049 87	5	0 00	0 00
PreSchool		700179	Benches - Plastic (A	1/23/2006	1,348 65	5	0 00	0 00
PreSchool		700182	Classroom Table - A	2/20/2006	6,897 97	5	0 00	0 00
Build D	CAFE	700180	Computer - Lunchroo	1/26/2006	599 99	5	0 00	0 00
Sports		700171	Video Equip - Footbal	8/19/2005	1,324 34	5	0 00	0 00
Build B	TECH	700183	PC - Compaq dx2000	3/1/2006	2,551 96	5	0 00	0 00
Build B	HM	700170	Printer - J Hunte	8/12/2005	372 57	5	0 00	0 00
Build B	TECH	700184	PC - Compaq dx2000	3/15/2006	1,997 97	5	0 00	0 00
Build B	HM	700169	Computer - Mini Mac	8/12/2005	593 58	5	0 00	0 00
Build B		700185	Printer - Laser (HP 2	3/21/2006	599 98	5	0 00	0 00
Build B	BM	700168	Office Furn - Bus Ad	8/8/2005	1,731 86	5	0 00	0 00
Build B	BM	700167	Chair - Executive	8/8/2005	199 99	5	0 00	0 00
Build B	BM	700166	Chair - Executive	8/8/2005	199 99	5	0 00	0 00
PreSchool		700165	Cots	7/18/2005	682 50	5	0 00	0 00
Build B	HM	700164	Computer - Mac G5 (	7/14/2005	1,537 90	5	0 00	0 00

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Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Maint	GARAGE	230019	Cleaning Equipment -	6/4/2004	707 75	5	0 00	0 00
Maint	GARAGE	230020	Sawzall - Hatchet	6/16/2004	419 00	5	0 00	0 00
Portables		700001	Desks-Portable Clas	1/1/1999	19,302 00	5	0 00	0 00
Asset Type Total					1,095,851 59		7,986 31	237,423 20

Land & Imp -- Land & Improvements

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Property		470	Fine arts building	1/27/2007	1,383,378 61	0	0 00	1,383,378 61
Property		471	90/92 property	2/1/2007	171,148 50	0	0 00	171,148 50
Property		496	Kirk Property 308 So	5/1/2007	305,481 00	0	0 00	305,481 00
Vehicles		531	Fourth Street Lot	9/10/2007	245,115 63	0	0 00	245,115 63
Sports		709	Football field and trac	11/30/2010	112,197 89	0	0 00	112,197 89
Build A	PO	210014	Survey	10/7/2002	5,550 00	35 1	13 18	4,166 10
Build A	PO	210017	Lot 310	1/31/2003	56,800 00	0	0 00	56,800 00
PreSchool		210007	Parking Area-Presch	4/1/1998	6,935 00	35 66	16 51	4,439 69
Property		210004	Parking Lot - 81 Thir	10/22/1993	18,761 00	0	0 00	18,761 00
Property		210001	Land	1/1/1975	110,000 00	0	0 00	110,000 00
Asset Type Total					2,415,367 63		29 69	2,411,488 42

VEHICLES -- Vehicles

Dept Code	Sec Code	Number	Description	Purch Date	Purch Price	Life	Cur Depr E	Book Value
Maint	GARAGE	454	JD tractor	11/27/2006	456 06	7	5 43	151 98
Vehicles		464	2007 Blu Bird 71 pas	12/18/2006	70,630 00	7	840 83	24,384 35
Maint	GARAGE	526	cUB cAdet Tractor	9/28/2007	2,699 10	7	32 13	1,221 12
Sports		539	Extreme Ice Machine	11/1/2007	50,000 00	7	595 24	23,809 44
Vehicles		572	BlueBird Vision Bus	8/15/2008	91,183 20	10	759 86	64,588 10
Vehicles		647	Walk Behind Blower	8/3/2010	1,165 50	7	13 88	1,012 82
Vehicles		230003	Trailers - Semi (2)	7/15/1997	2,000 00	7	0 00	0 00
Vehicles		230005	Bus - Carpenter (#8)	8/18/1998	0 00	7	0 00	0 00
Vehicles		230023	Engine - Cummins (B	8/11/2005	12,527 63	5	0 00	0 00
Vehicles		230010	Tractor - 1951 Ford 8	7/1/2000	3,500 00	7	0 00	0 00
Vehicles		230011	Tractor - Deere Mode	7/1/2001	500 00	7	0 00	0 00
Vehicles		230024	Nissan Pick-up	1/20/2006	500 00	7	5 95	107 30
Vehicles		230013	Truck - Ford F250 Pi	7/1/2002	0 00	7	0 00	0 00
Vehicles		230014	Bus - Amtran/IHC (#1	7/1/2002	51,497 00	7	0 00	0 00
Vehicles		230015	Tractor - Deere Mode	7/1/2003	0 00	7	0 00	0 00
Vehicles		230016	Bus - ThomasBuilt 65	1/20/2004	67,846 00	7	0 00	0 00
Vehicles		230021	Bus - Blue Bird Visio	10/25/2004	67,701 00	7	805 96	2,418 24
Asset Type Total					422,205 49		3,059 28	117,693 35
Total					15,353,152 07		40,961 71	9,732,381 16