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EXTENSION GRANTED TO 5/15/13

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 Open to Public Inspection

A F	or the	2011 calendar year, or tax year beginning JUL 1, 2011 and ending	JUN 30, 2012	
	Check if	C Name of organization	D Employer identific	ation number
	pplicable			
	Address change	LUBBOCK CHRISTIAN SCHOOL FOUNDATION		
$\vdash$	Name		<b>⊣</b> 20-0.	2953 <u>31</u>
$\vdash$	change lnitial	Doing Business As		
늗	return ☐Termin-	Number and street (or P.O. box if mail is not delivered to street address)  Room/sui	I = ' '	
느	ated Amende	2604 DOVER AVE		796-8700
<u>_</u>	ireturn	City or town, state or country, and ZIP + 4	G Gross receipts \$	36,188.
L	Applica tion pending	LUBBOCK, IX /940/	H(a) Is this a group re	
	perions	F Name and address of principal officer TIM MACK	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	luded? Yes No
1.7	Tax-exe	mpt status X 501(c)(3) 501(c)( ) ( (nsert no.) 4947(a)(1) or 5	27 If "No," attach a	list. (see instructions)
J	Website	E: ► WWW.LUBBOCKCHRISTIAN.ORG	H(c) Group exemption	n number 🕨
K	orm of o	organization; X Corporation	ar of formation: 2004 M	State of legal domicile: TX
		Summary		
_	1 E	Briefly describe the organization's mission or most significant activities TO PROVII	E FINANCIAL	SUPPORT TO
ည		LUBBOCK CHRISTIAN SCHOOL.		
ũ	_	Check this box 🕨 🔲 if the organization discontinued its operations or disposarily	one than 25% of its net as	sets.
Š		Number of voting members of the governing body (Part VI, line 1a)		12
යි	1	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
<b>م</b> ۆ	4			0
Activities & Governance	-	litit ) G	51113	12
₹		Fotal number of volunteers (estimate if necessary)	<del></del> 1	0.
Ac	1	Fotal unrelated business revenue from Part VIII, column (C), line 12	VCI3	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	12.7	
	ļ		Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)	36,800.	10,520.
Ģ	9 1	Program service revenue (Part VIII, line 2g)	0.	0.
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	90,826.	25,668.
Ū	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
2h16	າ 12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	127,626.	36,188.
		Grants and similar amounts paid (Part IX, column (A), lines (AS) ( € 2015	40,834.	77,030.
re.		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
SS	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
SE	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ê	₽ b .	Total fundraising expenses (Part IX, column (D), line 25)		
NIC/Exbenses %.	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	10,081.	6,920.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u>50,915.</u>	83,950.
	19	Revenue less expenses. Subtract line 18 from line 12	76,711.	-47,762.
Net Assets or N	S -		Beginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)	773,715.	718,840.
Ass	21	Total liabilities (Part X, line 26)	10,000.	0.
E SE	22	Net assets or fund balances Subtract line 21 from line 20	763,715.	718,840.
ΪĎ	art II	Signature Block		
		lties of perjury, I declare that I have examined this return including accompanying schedules and sta	tements, and to the best of m	y knowledge and belief, it is
ten	a correc	t, and complete. Declaration of preparer (other the other) is based on all information of which prep	arer has any knowledge	,,
ii u	6, 601166	t, and complete. Decidation of popular parties approprietly is based on all minormation of minor prop	aror nas any mismosgor	
٥.		Signature of officer	Date	2 1/
Sig		Brap Paint, Treasurer	7-7.4-	1015
He	ere	Type or print name and title		
			Date Check	X PTIN
_		Print/Type preparer's name  Preparer's signature	]   f	<del>**</del> -
Pa		MATT R. WILLIS MATT R. WILLIS	02/14/15 self-employ	
	eparer		LLP Firm's EIN	75-0882037
Us	e Only	Firm's address 8215 NASHVILLE AVENUE		006\845 2006
		LUBBOCK, TX 79423	Phone no. (	806)747-3806
Ma	av the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

	t III Statement of Program Service Accomplishments	3331 Page 2
	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission.	
	TO PROVIDE FINANCIAL SUPPORT TO LUBBOCK CHRISTIAN SCHOOL.	
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 X 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 X No
4	If "Yes," describe these changes on Schedule O  Describe the organization's program service accomplishments for each of its three largest program services, as measured 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 all	
	others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$ 83,950. including grants of \$ 77,030.) (Revenue \$	)
	DURING THE 2011-2012 SCHOOL YEAR THE FOUNDATION TRANFERRED \$77	,030 TO
	THE SCHOOL.	
		<del></del>
4b	(Code) (Expenses \$	)
		<del></del>
		<del></del>
		·
		·
4c	(Code) (Expenses \$) (Revenue \$	)
		·
4d	Other program services (Describe in Schedule O )	
70	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	02.050	
		Form <b>990</b> (2011)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u>X</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		<u>X</u> _
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>x</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		ĺ	1
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18_		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	if "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2011)

<b>.</b> .	Delike an arrange and arrange of 000 of many and all arrange and arrange arrange arrange and arrange arrange arrange arrange and arrange arran		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		X	
22	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	·		
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	-20		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		'	•
	Schedule K. If "No", go to line 25	24a		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			-
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	1		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			İ
	instructions for applicable filing thresholds, conditions, and exceptions)		Ì	l
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
		28b	<b> </b>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	ļ		l
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			<b>3</b> 7
	contributions? If "Yes," complete Schedule M	30	—	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
	If "Yes," complete Schedule N, Part I	31	<del> </del>	<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	22		х
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity?			<del>  **</del>
<b>5</b>	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	x	ļ
352	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
_	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	T	1	1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
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	X	
		Form	990	(2011)

Statements Regarding Other IRS Filings and Tax Compliance Part V

tal. Enter the number reported in Box 3 of Form 1936. Enter 0-if not applicable  Enter the number of Forms W.25 included in Ine 1a. Enter 0-if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a. Enter the number of employees reported on Form W.3. Transmittat of Wage and Tax Statements. (find for the catendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization for the statement of the catendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization of the interpolated federal employment tax returns?  Notes. If the sum of lines 1a and 2a is greater than 250, you may be required to e-site green instructions)  3b. Old the organization have unreliated business gross income of \$1.000 or more dump the year?  3c. Old the organization have unreliated business gross income of \$1.000 or more dump the year?  4c. At any time duming the calendar year; did the organization what ear in reflected in, or a signature or other authority over, a financial account?  4c. At any time duming the calendar year; did the organization what ear in reflected in, or a signature or other authority over, a financial account?  4c. At any time duming the calendar year; did the organization what was or as party to a prohibitotial state help than \$2.000 or the financial account?  4c. If "Yes," the ine 5a or 5b, did the organization file Form 88887?  5d. Did any teacher of fining requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  5d. Did the organization have an authority was or a party to a prohibitotial state help translay greater than \$100,000, and did the organization solicit any contributions and the regiments of the organization file Form 8887?  5d. Did the organization have an authority the donor of the value or the goods or services provided?  6d. Did the or		Check if Schedule O contains a response to any question in this Part V					
be Enter the number of Forms W-2G included in line 1a. Enter 0-if not applicable   Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a. Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the celetidarity are antique with or within the year covered by this return  bit 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 graser than 250, you may be required to e-file (see instructions)  3b. Did the organization have unrelated business gross income of \$1,000 or more during the year?  3c. But the organization have unrelated business gross income of \$1,000 or more during the year?  3c. But any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account?  3c. But any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account?  3c. But any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account?  3c. But any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account?  3c. But any time the name of the foreign country is a bank account, securities account, or other financial Accounts.  3c. But any time the financial fina	٠					Yes	No
Dust the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  25. Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  16. If all least one is reported on line 2, did the organization field effecting 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)  26. Did the organization have emitted business gross income of \$1,000 or more dumpt the year?  27. At any time dumpt the calendar year, did the organization field 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)  38. Did the organization have emitted business gross income of \$1,000 or more dumpt the year?  39. X  39. X  39. X  39. X  39. If "Yes," institution organization that provide an explanation in Schedule O  39. If "Yes," institution organization that provide an explanation in Schedule O  39. If "Yes," institution is not from programation that was or is a party to a princhaste tax where transaction or fining requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  59. Was the organization a party to a princhaste vit was or is a party to a princhaste tax where the same of the foreign country.  59. Did any taxable party norty the organization file Form 8898-17  60. Does the organization have organization file Form 8898-17  61. If "Yes," if of the organization file Form 8898-17  62. X  63. If "Yes," did the organization necess of \$55 made party as a contribution and party for goods and services provided?  63. If "Yes," did the organization organization file form 1098-07  64. If "Yes," did the organization organization file form 1098-07  65. If "Yes," did the organization organization file form 1098-07  66. If "Yes," did the organization organization file form 1098-0	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
(gambling) winnings to prize winners? Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year coverand by this return  If at least one is reported on line 2a, did the organization file all required federal employment ax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required federal employment ax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required for ending they ser?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required for ending they ser?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required for ending they ser?  Note if the sum of lines 1a and 2a is greater than 250, you may be required for ending they ser?  Sa Dat the organization and they organization than 250, you may be required to ending they served.  As a far yims during the calendar year, did the organization have an interest in, or a signature or other during they organization.  If 'Yes,' and the reganization a party to a prohibitod tax shelter transaction at any time during the tax year?  Sa Dat the organization and a shelt was or is a party to a prohibitod tax shelter transaction?  Sa Dat the organization have an include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization sell, exchange, or therewise dispose of tangible personal property for which it was required to file form 8899 as required to file form 8892 (see during the year of the organization and any summal summa	þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, tied for the calendar year ending with or within the year covered by this return.  1 If all east one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions)  2 If the veganization have unrelated business gors incrine of \$1,000 or more during the yeal or during the related business gors incrine of \$1,000 or more during the yeal or during the related business gors incrine of \$1,000 or more during the year of the authority over, a financial account in a foreign country (such as a bank account, securities account, or other hinancial account?)  3 If Yes, a line the financial of the foreign country:  5 If Yes, a line the financial of the foreign country:  5 If Yes, a line the financial of the foreign country:  5 If Yes, a line the financial of the foreign country:  5 If Yes, a line the financial of the organization that it was or is a party to a prohibited and underging that year?  5 If If Yes, to line 5 are of 5, did the organization that it was or is a party to a prohibited during the tax year?  5 If Yes, a line the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 If Yes, a line the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 If Yes, a line the organization include with every solicitation and express statement that was required to tile Form 8282?  6 If Yes, a line the organization include with every solicitation and partly for goods and services provided to the payor?  7 If Yes, a line the organization include with every solicitation and partly for goods and services provided to the payor?  8 If Yes, a line the organization include with every solicitation and partly for goods and services provided to the payor?  9 If Yes,	C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portal	ole gaming			
field for the calendary year ending with or within the year covered by this return  If all east 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)  3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b. If "I'ves," as it filed a Form 990-17 for this year? If "No," provide an explanation in Schedule 0  4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly?  4b. If "ves," either the name of the foreign country. Implication to the foreign country. Implication is a bank account, securities account in a foreign country in the same of the foreign country. Implication that it was or is a party to a grotholated tax shelter transaction at any time during the tax year?  5c. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c. Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization should with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c. If "ves," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c. Did the organization receive a payment in axioss \$675 made party as a combination and partly for goods and services provided to the payor?  5c. Did the organization receive a payment in axioss \$675 made party as a combination and party for goods and services provided to the payor?  5c. Did the organization receive a payment in axioss \$675 made party as a combination of the Grome 3809 as required?  6c. Did the organization received a contribution of underty, to pay premiums on a personal benefit contract?  7c. Did the organization received a contribution of underty, to pay premiums on a per		(gambling) winnings to prize winners?			1c		
bill fall least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 bill "Yes," has it filed a Form 900. The riths year? If "No," provide an explanation in Schedule O  3 bill "Yes," and it filed a Form 900. The riths year? If "No," provide an explanation in Schedule O  4 At any time the name of the foreign country; North year an inferest in, or a significant or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5 bill "Yes," and the foreign country (such as a bank account, securities account, or other financial accounts.  5 bill "Yes," the reference of the foreign country (such as a bank account, securities account, or other financial accounts.  5 bill "Yes," the reference of the foreign country (such as a bank account, securities account, or other financial accounts.  5 bill "Yes," the reference of the region plant is the security of the financial accounts.  5 bill "Yes," the reference of the region plant is the region and the financial accounts.  5 bill "Yes," the security of the organization that it was or is a party to a prohibited that shelter transaction?  6 bill "Yes," to line 5 a or 5b, did the organization that it was or is a party to a prohibited that shelter transaction?  6 bill "Yes," to line 5 a or 5b, did the organization that it was or is a party to a prohibited that shelter transaction?  6 bill "Yes," to line the organization and include with every solicitation an express statement that such contributions or grist were not tax deductible?  7 bill "Yes," indicate the number of tax beautiful to a contribution of contributions and party for goods and services provided to the payor?  7 bill "Yes," indicate the number of Forms 8828 theid during the year  8 bill the	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
So Det the organization have unrelated business gross income or \$15,000 or more during the year?  3 If "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O  43 At any time during the calendary 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)?  5 If "Yes," the fire amount of the foreign country: ▶  5 See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 Did with 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?  6 Did the organization shall may receive deductible contributions under section 170(c).  8 Did the organization shall may receive deductible contributions under section 170(c).  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  10 Did the organization of Forms 8282 filled during the year  10 Did the organization of the value of the year of the value of the goods or services provided?  11 Did the organization of the value of the year of the value of the goods of services provided?  12 Did the organization of the value of the value of the goods of services provided?  13 Did the organization of the value of the good of the property for which it was required to the form \$100,000 organization of the property for which		filed for the calendar year ending with or within the year covered by this return	2a	0			
3a Dut the organization have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it field a Form 990 T for this year? If "No," provide an explanation in Schedule O  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! ≥ See instructions for filing requirements for Form TD F 90.21. Report of Foreign Bank and Financial accounts?  5b Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5c Us the organization aparty to other bright the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or \$5, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line 5a or \$5, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the organization include with every solicitation and express provided?  8d If "Yes," did the organization include with every solicitation and express provided?  9d If "Yes," did the organization include with every solicitation and partly for goods and services provided to the payon?  9d If "Yes," dinclude the number of Forms 8282 filed during the year  9d If "Yes,	b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b		
b if "Yes," has it field a Form 980-T for the year? if "No," provide an explanation in Schedule O 44 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).  55 Was the organization a party to a prohibited tax shelter transaction of Foreign Bank and Financial Accounts.  56 Was the organization a party to a prohibited tax shelter transaction of the year of the organization and it was or is a party to a prohibited tax shelter transaction?  56 Did any taxable party northy the organization that it was or is a party to a prohibited tax shelter transaction?  57 Did any taxable party northy the organization that it was or is a party to a prohibited tax shelter transaction?  58 Was 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?  58 Were not tax deductible?  59 Organizations that may receive deductible contributions under section 170(c).  50 If "Yes," idd the organization incitive domor of the value of the goods or services provided?  50 If "Yes," indicate the number of Forms 8282 filed during the year  50 If "Yes," indicate the number of Forms 8282 filed during the year  51 Did the organization received a contribution of cars, boats, anjmake, or other vehicles, did the organization make any taxable distributions under section 9809 as required?  51 If the organization received a contribution of cars, boats, anjmake, or other vehicles, did the organizations. Provided the property of the organization file Form 8899 as required?  52 Possecting organizations maintaining donor advised funds and section 9809(3) supporting organizations. Did the supporting N/A and provided to other sources against any time during the year?  53 Possecting Organization was a distribution to a donor, donor advised funds.  54 Did the organization make any		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)				
4a A any time during the calendary 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, eordine interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, eordine interest in, or a signature or other authority over, a financial account)?  5b If "Ves," enter the name of the foreign country! P    5c	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," enter the name of the foreign country:  See instructions for fining requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts.  58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  59 Did any stable party notify the organization that it was or as party to a prohibited tax shelter transaction?  50 Life any stable party notify the organization that it was or as party to a prohibited tax shelter transaction?  50 Did she organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  50 If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  70 Organizations that may receive deductible contributions under section 170(c).  81 If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?  81 If "Yes," indicate the number of Forms 8282 filed during the year  92 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  93 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  94 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  95 Sponsoring organizations maintaining donor advised funds.  96 Did the organization make any taxable distributions under section 4966?  97 N/A  98 Did the organization make any taxable distributions or davised, related person?  98 Sponsoring organizations maintaining donor advised funds.  99 Did the organization make any davised funds.  90 Did the organization make any davised funds.  90 Did the organization make any davised funds.  90 Did the organization make any davised funds.  91 Did the or	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
b if "Yes," enter the name of the foreign country; b See instructions for filing requirements for Form TD F90.22.1, Report of Foreign Bank and Financial Accounts.  58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  50 If "Yes," of line Sa or 55, do the organization that it was or is a party to a prohibited tax shelter transaction?  50 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions include with every solicitation an express statement that such contributions or gifts were not tax deductible?  50 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  51 Organizations that may receive deductible contributions under section 170(c).  52 Id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  52 Ord the organization notify the donor of the value of the goods or services provided?  53 If "Yes," indicate the number of Forms 8282 filed during the year  64 If "Yes," indicate the number of Forms 8282 filed during the year  65 Id the organization in receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  75 If the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  76 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  77 If If the organization will be subject to a contribution of qualified intellectual property, did the organization file a Form 1088-Cr  77 Sponsoring organizations maintaining don	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a		}	
See instructions for filing requirements for Form TD F 90.22.1. Report of Foreign Bank and Financial Accounts.  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b X  5 b Did any taxable party notify the organization file Form 8886-17  5 c Torganization that were not tax deductible?  5 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 c Torganizations that may receive deductible contributions under section 170(c).  6 d Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  5 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  6 b If "Yes," indicate the number of Forms 8282 filled during the year  7 c Did the organization received an contribution of value for tangible personal property for which it was required to file Form 8282?  7 d If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 Sposoring organizations maintaining donor advised funds.  9 Did the organization make any taxable distribution on granization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  10 Did the organization make any taxable distributions under section 4966?  10 Did the organization make any taxable distributions under section 4966?  10 Did the organization make any taxable distributions under section 4966?  11 Did the organization make any taxable distributions under section 4966?  12 Section 501(c)(7) organizations. Enter.  13 Section 501(c)(7) organizations. Enter.  14 Did the organization the organization is considered to make any taxable distributions under section 4966?  12 Did the		financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)?	4a		X
b. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  b. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c. If 'Yes,' to line 5a or 5b, did the organization file Form 8886-1?  b. Did she organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  c. Droganizations that may receive deductible contributions under section 170(c).  a. Did the organization receive a payment in excess of \$5 made partly as a contribution and partly for goods and services provided to the payor?  b. If "Yes," did the organization notify the donor of the value of the goods or services prowded?  c. Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d. If "Yes," did the organization received an contribution of Qualified intellectual property.  d. If "Yes," did the organization received a contribution of Qualified intellectual property, did the organization file Form 8899 as required?  If It the organization received a contribution of Qualified intellectual property, did the organization file Form 8899 as required?  If It the organization received a contribution of cars, boats, anplanes, or other vehicles, did the organization file Form 1098-0?  Spensoring organizations maintaining donor advised funds and section 598(3)(3) supporting organizations file from 1098-0?  b. Did the organization make any taxable distributions under section 4966?  b. Did the organization make any taxable distributions under section 4966?  b. Did the organization make any taxable distributions under section 4966?  b. Did the organization make any taxable distributions under section 4966.  b. Did the organization	b	If "Yes," enter the name of the foreign country: ▶					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  8 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?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations was a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(s)(3) supporting organizations file a Form 1098-C?  9 Sponsoring organizations maintaining donor advised funds and section 509(s)(3) supporting organizations file a Form 1098-C?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  N/A  9 Did the organization make any taxable distributions under section 4966?  N/A  9 Did the organization make any taxable distributions under section 4966?  N/A  10 Gross receipts, included on Form 90. Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter.  a Institution fees an		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accour	nts.			
tif "Yes," to line 5a or 5b, did the organization file Form 8886-T?  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?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 9282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Sponsoring organization materialing donor advised funds and section 598(s)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Section 501(c)(2) organizations. Enter.  a Initiation fees and capital contributions included on Part VIII, line 12  N/A  Do the organization make any taxable distributions under section 4966?  N/A  Section 501(c)(2) organizations. Enter.  a Gross income from other sources (Do not net amounts due or paid to other sources against into the organization inclem	5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		
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?  **Note: If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  **Organizations that may receive deductible contributions under section 170(c).  **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?  **Did the organization notify the donor of the value of the goods or services provided?**  **Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? filed during the year  **Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?**  **Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?**  **Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?*  **Did the organization received a contribution of cars, boats, anyplanes, or other vehicles, did the organization file Form 8899 as required?*  **Did the organization maintaining denor advised funds and section 599(a)(3) supporting organizations. Did the supporting N/A organization make any taxable distributions under section 49667  **Sponsoring organizations maintaining denor advised funds.**  **Did the organization make any taxable distributions under section 49667  **Did the organization make a distribution to a donor, donor advisor, or related person?**  **N/A**  **Did the organization make a distribution to a donor, donor advisor, or related person?**  **N/A**  **Did the organization make any taxable distributions under section 49667  **Did the organization may be a distribution to a donor, donor advisor, or related person?**  **Did the organization for sources	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	l	5b		X
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Form 990 (2011) LUBBOCK CHRISTIAN SCHOOL FOUNDATION 20-0295331 Page Part VI: Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

<u>·</u>	Check if Schedule O contains a response to any question in this Part VI					X
Sec.	ion 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	12			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		1			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12		}	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other	l		
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under th	e direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or		İ	- 7
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockho	olders, or			
	persons other than the governing body?		,	7b	Í	$\mathbf{X}_{-}$
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e followina:			
	The governing body?		- · · · · · · · · · · · · · · · · · · ·	8a	х	
	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched a	at the			
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code )		Ì	
			<del></del>		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such cl	hapter	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	ly befo	re filing the form?	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to con	flicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," d	escribe			
	ın Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13		<u>X</u>
14	Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approv	al by ır	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	)				
а	The organization's CEO, Executive Director, or top management official			15a		<u>X</u>
b	Other officers or key employees of the organization			15b		<u>X</u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a			
	taxable entity during the year?			16a		<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its i	participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nızatıo	n's			İ
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ► NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s only) a	ivailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict	of interest policy, an	d finar	ncial	
	statements available to the public during the tax year.					
20	State the name, physical address, and telephone number of the person who possesses the books a	and rec	ords of the organiza	tion. 🕨		
	MELISA ROBERTS - 806-771-7717					
	1416 MONTICELLO AVE, LUBBOCK, TX 79416					

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### LUBBOCK CHRISTIAN SCHOOL FOUNDATION

20-0295331

Page 7

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee "
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

X Check this box if neither the organization	nor any related	orga	ınıza	tion	cor	nper	nsat	ed any current officer, o	irector, or trustee.	
(A)	(B)			(C Posi	<b>)</b>			(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated amount of
	hours per week	box	, unle cer an	ss pe id a d	rson irecto	is bot or/trus	h an tee)	compensation from	compensation from related	other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TIM MACK										
PRESIDENT	1.00	X		X				0.	0.	0.
(2) BRAD PRUITT										
VICE PRESIDENT	1.00	X		X		<u> </u>		0.	0.	0.
(3) MELISSA ROBERTS									_	
TREASURER	1.00	X	<u> </u>	X	<u> </u>	_	L	0.	0.	0.
(4) DONA RICHARDSON						1				
SECRETARY	1.00	X		X	<u> </u>	-		0.	0.	0.
(5) STEVE WARREN										
EX-OFFICIO	1.00	X	-	<b>├</b> ─	+-		<del> </del>	0.	0.	0.
(6) BOB CROCKETT	1 00			1					0.	_
DIRECTOR	1.00	X	-	├─	1	+	┼─	0.	0.	0.
(7) KATHY CROCKETT	1 00	1						0.	0.	0.
DIRECTOR	1.00	┼≏	┼	+	╁	+	╁╾			
(8) PETER DAHLSTROM	1.00	\ <b>v</b>				}		0.	0.	0.
DIRECTOR	1.00	<u>^</u>	╁	╁	+	+-	+			
(9) MATT HADLEY	1.00	x						0.	0.	0.
DIRECTOR (10) TONY PENA	1.00	+**	+		1-	+-	$\dagger$			
DIRECTOR	1.00	$ _{\mathbf{X}}$						0.	0.	0.
(11) STAN POTOCKI		†	1		T		1			
DIRECTOR	1.00	x						0.	. o .	0.
(12) ANDY TIMMONS			1				1			
DIRECTOR	1.00	X		ı				0.	0.	0.
			1							
		-		<u> </u>						
	<del>-</del>	+	$\top$	+	T	+	+			<u> </u>
<del></del>								<del>- • · · · · · · · · · · · · · · · · · · </del>		5 000 (0044)

Pai	VII Section A. Officers, Directors, Tru	<u>ıstees, Key Eı</u>	mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
	(A)	(B)			((	C)			(D)	(E)			(F)	
•	Name and title	Average			Pos				Reportable	Reportable		Est	imate	d
		hours per		not c					compensation	compensation		am	ount c	of
		week	offi	cer an	od a d	recto	or/trus	itee)	from	from related		(	other	
		(describe	흜	•	,		ļ	]	the	organizations		comp	pensat	tion
		hours for	Individual trustee or director	۱,,			豆		organization	(W-2/1099-MISC	<b>)</b>	fro	om the	<del>)</del>
		related	ie l	l se			SS S		(W-2/1099-MISC)			orga	anızatı	on
		organizations	三	Institutional trustee		Key employee	g _	1				and	relate	∍d
		in Schedule	ş	를	, ja	ᄩ	ig ig	盲				orga	nızatıc	วทธ
		O)	힐	탈	Ощсе	Key	Highest compensated employee	Former						
				i			}							
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							1							
		<u> </u>		╁	-	-	<del> </del>	1		<del></del>	$\dashv$			
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				1							1			
											$\Box$	_		
1b	Sub-total								0.		0.			0.
С	Total from continuation sheets to Part V	II. Section A							0.		0.			0.
	Total (add lines 1b and 1c)	,							0.		0.			0.
2	Total number of individuals (including but r	ot limited to the	2086	lieta	ad a	hov	9) W	ho r	<del> </del>	<del></del>				
2		iot minted to ti	1030	, iist	ou a	DOV	C) W		CCONCO INOIO CHAIT WICE	o,ooo or reportable				0
	compensation from the organization								<del></del>	<del></del>			Yes	No
											Г	-	163	-140
3	Did the organization list any former officer			e, ke	ey er	mple	oyee	, or	highest compensated e	mployee on				
	line 1a? If "Yes," complete Schedule J for s	such individual	'									3		<u>X</u>
4	For any individual listed on line 1a, is the s	um of reportab	ole c	omp	ensa	atioi	n an	d ot	her compensation from	the organization				
	and related organizations greater than \$15	0,000? If "Yes	, " cc	mpl	ete :	Sch	edui	le J	for such individual		1	4		X
5	Did any person listed on line 1a receive or			-						idual for services	ĺ			
_	rendered to the organization? If "Yes," con	-					-		<b>.</b>		- 1	5		X
Sec	tion B. Independent Contractors	ipiete ochedu	, C U	107 3	ucii	<del>per.</del>	3011		<del></del>					
	<del></del>		der						that recovered mars than	\$100,000 of ac		ation f		
1	Complete this table for your five highest co										161125	auvii II	UIII	
	the organization Report compensation for	the calendar	/ear	ena	ing \	vitn	or v	vitni		year.	—			
	(A)								( <b>B)</b> Description of s		_	(C	) 200tio:	_
	Name and business	address	N	ON:	E				Description of s	services		omper		
										1				
					_									
				_										-
										}				
									<del></del>					
										1				
									L					
2	Total number of independent contractors	(including but i	not l	ımıte	ed to		_	iste	d above) who received r	nore than				
	\$100,000 of compensation from the organ	ization >					0							

Total revenue. See instructions.

132009 01-23-12

Part VIII Statement of Revenue (D)
Revenue
excluded from
tax under
sections 512,
513, or 514 (B) (C) (A) Total revenue Related or Unrelated exempt function business revenue revenue 1 a Federated campaigns 1a Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 10,520 similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$ 10,520 Total. Add lines 1a-1f Business Code Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 25,668. 25,668. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents b Less. rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less. direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d

36,188.

0

25,668

Form 990 (2011)

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)	

	Check if Schedule O contains a response to any question in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses				
1	Grants and other assistance to governments and								
	organizations in the United States. See Part IV, line 21	77,030.	77,030.						
2	Grants and other assistance to individuals in								
	the United States See Part IV, line 22								
3	Grants and other assistance to governments,								
	organizations, and individuals outside the								
	United States See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees								
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								
8	Pension plan accruals and contributions (include								
	section 401(k) and section 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees)								
а	Management								
b	Legal								
С	Accounting								
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees	6,920.	6,920.						
g	Other								
12	Advertising and promotion								
13	Office expenses	· <u> </u>		<u> </u>					
14	Information technology								
15	Royalties			·-·					
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest	· <u> </u>							
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance								
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)								
а									
b									
c									
d					<u> </u>				
е	All other expenses		<del>_</del>						
25	Total functional expenses. Add lines 1 through 24e	83,950.	83,950.	0.	0.				
26	Joint costs. Complete this line only if the organization								
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here If following SOP 98-2 (ASC 958-720)								

Form 990 (2011)
Part X Balance Sheet

Par	<u>(                                    </u>	Balance Sheet		(A) Beginning of year		(B) End of year
		Cook non-interest bearing		54,278.	4	7,254.
,	1	Cash - non-interest-bearing		34,270.	2	7,254.
	2 3	Savings and temporary cash investments Pledges and grants receivable, net		<del></del>	3	·- <u>-</u>
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, dir		-		
	5	employees, and highest compensated employee				
		of Schedule L	s. Complete Fait II	1	5	
	6	Receivables from other disqualified persons (as	defined under section			
i		4958(f)(1)), persons described in section 4958(c)				
		employers and sponsoring organizations of sect				
ĺ		employees' beneficiary organizations (see instru		1	6	
şţ	7	Notes and loans receivable, net	5110113)		7	<del></del>
Assets	8	Inventories for sale or use			8	<del></del>
•	9	Prepaid expenses and deferred charges			9	<del> </del>
	10a			-		
		basis. Complete Part VI of Schedule D	10a		1	
	b	Less: accumulated depreciation	10b	1	10c	
	11	Investments - publicly traded securities	719,437.	11	711,586.	
	12	Investments - other securities See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	773,715.	16	718,840.
	17	Accounts payable and accrued expenses		17		
	18	Grants payable .	10,000.	18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability Complete I			21	
Liabilities	22	Payables to current and former officers, director				
<u>ia</u>		highest compensated employees, and disqualifi	ed persons Complete Part II			
_	ļ	of Schedule L			22	
	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelate	•		24	
	25	Other liabilities (including federal income tax, pa	-			
		parties, and other liabilities not included on lines	17-24). Complete Part X of		ا مد ا	
	1	Schedule D		10,000.	25 26	0.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check he	V and complete	10,000.	20	
<b>6</b> 0	1	lines 27 through 29, and lines 33 and 34.	and complete			
ĕ	27	Unrestricted net assets		-29,485.	27	0.
alar	28	Temporarily restricted net assets		25/105.	28	
Ä	29	Permanently restricted net assets	793,200.	29	718,840.	
Ĕ	-	Organizations that do not follow SFAS 117, c	heck here   and			
卢		complete lines 30 through 34.				
şţ	30	Capital stock or trust principal, or current funds			30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ed	juipment fund		31	
et A	32	Retained earnings, endowment, accumulated in			32	
ž	33	Total net assets or fund balances		763,715.	33	718,840.
	34	Total liabilities and net assets/fund balances		773,715.	34	718,840. Form <b>990</b> (2011)

	990 (2011) LUBBOCK CHRISTIAN SCHOOL FOUNDATION	<u> 20-029</u>	<u>5331</u>	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
•					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	30	5,1	88.
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>50.</u>
3	Revenue less expenses Subtract line 2 from line 1	3	<u> </u>	7 <u>,7</u>	62.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	76:	3,7	<u> 15.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5		2,8	<u>87.</u>
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	<u> </u>	3,8	40.
Pa	rt XIII 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 X Accrual Other			ļ	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			ĺ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,			İ
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O	1 1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a	1 1		
	separate basis, consolidated basis, or both.		1		
	Separate basis X Consolidated basis Both consolidated and separate basis				ł
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Audit	1		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form 9	<b>990</b> (	2011)

# SCHEDULE A

(Form 990 or 990-EZ)

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.

LUBBOCK CHRISTIAN SCHOOL FOUNDATION

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 20-0295331

Part I	Reason	for Public Chari	ty Status (All organiz	ations mus	st complet	e this part	) See inst	ructions			
The organi	ization is not a	private foundation b	ecause it is (For lines 1	1 through 1	1, check o	only one b	 эх )				
1 🔲	A church, cor	nvention of churches	, or association of chur	ches descr	ibed in se	ction 170	b)(1)(A)(i).				
2	A school des	cribed in section 170	)( <b>b)(1)(A)(ii).</b> (Attach Sc	hedule E)							
· 3 🗔			al service organization	-	n section	170(b)(1)(	A)(iii).				
4			perated in conjunction					(b)(1)(A)(ii	i). Enter th	ne hospital's nar	me.
	city, and state	•					•		•	•	
5 🗀	•		penefit of a college or un	niversity ov	vned or op	erated by	a governn	nental uni	t describe	d ın	
• —_	-	(b)(1)(A)(iv). (Comple				•	Ū				
6 🗀			ent or governmental uni	t described	l in sectio	n 170(h)(1	γΔγω				
7 📑	•	. •	eives a substantial part					r from the	neneral n	ublic described	ın
,	=	b)(1)(A)(vi). (Complet		or its supp	ort morn a	9010111110	inai ariit o		gonorarp	abiio described	
8 🗀			ection 170(b)(1)(A)(vi).	(Complete	Part II \						
• = = = = = = = = = = = = = = = = = = =	-		eives. (1) more than 33			om contril	outions m	omborchi	n food an	d aross rocoints	from
9	_	-									
		•	ctions - subject to certa	-		•				=	
			xable income (less sect	попотта	x) Irom bu	sinesses a	cquired by	y tri <del>o</del> orga	mzation a	iter June 30, 19	75.
		509(a)(2). (Complete		_4		\ <b>a</b> !_	- 500/-1/4				
10 🖳	-	-	erated exclusively to te								
11 X			erated exclusively for the								Of
			tions described in secti				). See <b>sec</b>	eue noir:	a)(3). Che	ck the box that	
			organization and compl							Type III - Other	
<b>₹</b>	a X Type I		·· • • •	Type		-	-			,,	
e X			t the organization is not								
		=	nan one or more publicl						9(a)(1) or s	ection 509(a)(2)	ļ
f	_		ten determination from	the IRS tha	it it is a Ty	pe I, Type	II, or Type	HI			
		rganization, check th							_		L
9			rganization accepted ai								Т
	(i) A perso	n who directly or indi	rectly controls, either a	lone or tog	ether with	persons d	escribed i	n (II) and (	iii) below,	Yes	
	_		pported organization?							11g(i)	<u> </u>
	(ii) A family	member of a person	described in (i) above?	•						11g(ii)	X
	(iii) A 35% (	controlled entity of a	person described in (i)	or (II) above	∍?					11g(iii)	<u> </u>
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)						
				<del></del>				,	~		
(i) Name	of supported	(ii) EIN	(iii) Type of		rganization			(vi) la	s the	(vii) Amount	of
	anization	] ',	organization (described on lines 1-9		sted in your			(i) organization in col. suppo		support	
		[	above or IRC section	governing	document?	(i) or your	support?	U.S	5.7		
			(see instructions))	Yes	No	Yes	No	Yes	No		
LUBBO					!						
CHRIS	TIAN SC	26-4232425	2	X		X		X		77,	030.
				f							
					1	[					
				1	1				1		
						1			1	<del></del>	
		-		†	†			1-	1		
Total	1								1 1	77.	030.

Schedule A (Form 990 or 990 EZ) 2011

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 lin	e 5, 7, or 8 of Part I or if	the organization failed	to qualify under	Part III If the	organization
fails to qualify u	nder the tests listed below, p	lease complete Part III.)				

Sec	tion A. Public Support			_			
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and		· · · · · · · · · · · · · · · · · · ·		1		
	membership fees received (Do not						
	include any "unusual grants.")	ĺ		[			
2	Tax revenues levied for the organ-	-	-				
	ızation's benefit and either paid to						
	or expended on its behalf	,					
3	The value of services or facilities				1	_	
	furnished by a governmental unit to						
	the organization without charge	ı					
4	Total. Add lines 1 through 3						=
	The portion of total contributions						
·	by each person (other than a						
	governmental unit or publicly			İ			
	supported organization) included			1			
	on line 1 that exceeds 2% of the					ļ	
	amount shown on line 11,	,					
	column (f)					!	
6	``				<b></b>		
	Public support. Subtract line 5 from line 4 stron B. Total Support		<u> </u>				
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	(a) 2001	(b) 2000	(6) 2000	10,2010	(0) 2011	(1) 1014.
8	Gross income from interest,			<del></del>	+		
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources		ĺ			ľ	
9	Net income from unrelated business						
9	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain	ļ			+		
10	or loss from the sale of capital						
	assets (Explain in Part IV)						
44	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	Ions)		<u> </u>	12	!
	First five years. If the Form 990 is fo		•	rd fourth or fifth t	tav vear as a sectio		
13	organization, check this box and sto		3 m3t, 3000ma, tm	ira, ibartii, or iiitii	tax your as a sooti	311 00 1 (0)(0)	▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage		<del></del>		
	Public support percentage for 2011 (			column (fl)	· · · · · · · · · · · · · · · · · · ·	14	%
	Public support percentage from 2010	•	•	· · · · · · · · · · · · · · · · · · ·		15	%
	33 1/3% support test - 2011. If the	•	•	on line 13, and line	9 14 is 33 1/3% or i	more, check this be	
	stop here. The organization qualifies						▶□
b	33 1/3% support test - 2010. If the		_		d line 15 is 33 1/39	6 or more, check t	his box
	and stop here. The organization qua						
17a	10% -facts-and-circumstances tes	•			ne 13, 16a, or 16b.	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
ŀ	10% -facts-and-circumstances tes					17a, and line 15 is	10% or
•	more, and if the organization meets t	•	-				
	organization meets the "facts-and-cir						ightharpoons
18	Private foundation. If the organization						ns 声
		2.2 0				1.1.4.5	

# Schedule A (Form 990 or 990-EZ) 2011 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)

Sec	ction A. Public Support		· -	_			
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not		}	1		}	1
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services per-	1					
	formed, or facilities furnished in	1					
	any activity that is related to the organization's tax-exempt purpose		J	j		]	]
3	Gross receipts from activities that						
•	are not an unrelated trade or bus-	I					
	iness under section 513						
А	Tax revenues levied for the organ-	<del></del>			<del></del>		
7	ization's benefit and either paid to						
	or expended on its behalf		ĺ	İ	1	1	Ì
_	•				<del> </del>	·	
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						<del></del>
	Total. Add lines 1 through 5				<del> </del>		<del> </del>
78	Amounts included on lines 1, 2, and			}			
	3 received from disqualified persons		ļ	<del> </del>	-	<del> </del>	<del> </del>
ľ	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				<del></del>	<u> </u>	ļ
(	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
Se	ction B. Total Support	· · · · · · · · · · · · · · · · · · ·					
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10	a Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties	İ	1				
	and income from similar sources						
ı	b Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975					İ	
	c Add lines 10a and 10b						
	Net income from unrelated business				<del></del>	<del> </del>	<del>                                     </del>
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain		<del> </del>	<del></del>	<del> </del>		
	or loss from the sale of capital		į.	1		1	}
	assets (Explain in Part IV)						<del>                                     </del>
	Total support (Add lines 9, 10c, 11, and 12)	<u> </u>	<u> </u>			5044.)(0)	<del></del>
14	First five years. If the Form 990 is fo	r the organization	's first, second, thi	ird, tourth, or titth	tax year as a secti	on 501(c)(3) organ	zation,
<del></del>	check this box and stop here	is Compart D		<del></del>			
	ction C. Computation of Pub			(0)		1.2 1	
	Public support percentage for 2011 (	• • • • • • • • • • • • • • • • • • • •	•	column (t))		15	%
16						16	
	ction D. Computation of Inve					T.= 1	
	Investment income percentage for 2			ine 13, column (f))		17	<u> </u>
18	·				45	18	%
19	a 33 1/3% support tests - 2011. If the	<del>-</del>					1/ Is not
	more than 33 1/3%, check this box a		_				
1	b 33 1/3% support tests - 2010. If the	_					
	line 18 is not more than 33 1/3%, ch						· •
<u>20</u>	Private foundation. If the organization	on did not check a	a box on line 14, 1	9a, or 19b, check	this box and see ii	structions	

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

LUBBOCK CHRISTIAN SCHOOL FOUNDATION

Employer identification number 20-0295331

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
<b>-</b>	organization answered "Yes" to Form 990, Part IV, line	e 6.	
	•	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
	Aggregate grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds
•	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		sed only
•	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	,,	Yes No
Par		ganization answered "Yes" to Form 990, Pa	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certification	•
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form o	f a conservation easement on the last
_	day of the tax year.		
	ady of the tarryour.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d		• •	re
_	listed in the National Register	,	2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
•	year >		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting.	, and enforcing conservation easements du	rring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo		
	and section 170(h)(4)(B)(ii)?		└── Yes └── No
9	In Part XIV, describe how the organization reports conservation	tion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describes t	he organization's accounting for
	conservation easements		
Pa	rt III Organizations Maintaining Collections o		iner Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (A		
	historical treasures, or other similar assets held for public ex		nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that described		
b	If the organization elected, as permitted under SFAS 116 (A		
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pub	olic 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 tro		gaın, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		<b>S</b>
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

		CHRISTIAN				<u> 20-02</u>			<u>ge 2</u>
Par									
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	following that are a s	ignificant i	use of its o	ollection	ı items	š
•	(check all that apply).								
а	Public exhibition	d	Loan or exch	nange programs					
b	Scholarly research	е	Other						
¢	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	ne organization's exe	empt purpo	ose in Part	XIV		
5	During the year, did the organization solicit or	receive donations of	of art, historical treas	sures, or other simila	ır assets		_		_
	to be sold to raise funds rather than to be ma	intained as part of the	ne organization's co	llection?			Yes		No
Par	t IV Escrow and Custodial Arrang	<b>gements.</b> Comple	te if the organization	n answered "Yes" to	Form 990	, Part IV, I	ne 9, or		
	reported an amount on Form 990, Par	t X, line 21.				_			
1a	Is the organization an agent, trustee, custodia	an or other intermed	ary for contribution	s or other assets no	t ıncluded		_		_
	on Form 990, Part X?					<u> </u>	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fol	llowing table <sup>.</sup>						
							Amount	<u>:</u>	
С	Beginning balance				1c				
d	Additions during the year				1d				
	Distributions during the year				1e_				
f	Ending balance				1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?				Yes		No
b	If "Yes," explain the arrangement in Part XIV								
Par		the organization an	swered "Yes" to Fo	rm 990, Part IV, line	10				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back	<b>(e)</b> Four	years	back
1a	Beginning of year balance	793,200,	721,203.	708,880,		732,022.			
b	Contributions	10,520.	32,086,	196,689,		34,196,	L		
C	Net investment earnings, gains, and losses	-930.	90,826.	12,538.		-15.898.			
d	Grants or scholarships	77.030.	40,834.	192,844.		40,000.			
	Other expenditures for facilities								
_	and programs				_				
f	Administrative expenses	6,920.	10,081.	4,060,		1,440,			
g	End of year balance	718,840.	793,200.	721,203,		708.880.			
2	Provide the estimated percentage of the curi		e (line 1g, column (a						
	Board designated or quasi-endowment	.00	%						
	Permanent endowment ► 100.00	%							
	Temporarily restricted endowment ▶	.00 %							
•	The percentages in lines 2a, 2b, and 2c shou								
За	Are there endowment funds not in the posse		ation that are held a	and administered for	the organ	zation			
-	by:	J						Yes	No
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						3a(ii)		X
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedule R?				3b		1
4	Describe in Part XIV the intended uses of the				_				
_	rt VI Land, Buildings, and Equipm								
	Description of property	(a) Cost or o		1 ' '	Accumulat epreciatioi		(d) Boo	k valu	е
1a	Land								
b	Buildings								
c	Leasehold improvements								
d	Equipment								
	Other								
	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line	10(c))		<b></b>			0.

Schedule D (Form 990) 2011

LUBBOCK CHRISTIAN SCHOOL FOUNDATION

Schedule D (Form 990) 2011

20-0295331 Page 3

	edule D (Form 990) 2011 LUBBOCK CHRISTIAN SCHOOL				<u>95331</u>	Page 4
Par	rt Xt Reconciliation of Change in Net Assets from Form 990	0 to Audited Finan	cial Stat	ements		
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	<del></del>		
6	Investment expenses		6			
7	Prior period adjustments		7		·	<del></del>
8	Other (Describe in Part XIV.)		8			
9	Total adjustments (net) Add lines 4 through 8		9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines		10	D - 4		
	rt XII   Reconciliation of Revenue per Audited Financial State	ments with Reve	nue per i			
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	F 1				
а	Net unrealized gains on investments	_2a		-		
b	Donated services and use of facilities			-		
С	Recoveries of prior year grants	2c		-		
d	Other (Describe in Part XIV.)	2d		-		
е	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:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-		
b	Other (Describe in Part XIV.)	4b		-		
С				4c		
<u>5</u>	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	tomonto With Evn	2000 00	5 Doturn		
	rt XIII Reconciliation of Expenses per Audited Financial Stat	tements with Expe	enses pe			
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.	1 - 1				
a		2a		-l		
b		2b		-		
C		2c	<del></del>	-		
d	,	2d		ا ۵۰		
e	Add lines 2a through 2d Subtract line 2e from line 1			2e 3		
3	Amounts included on Form 990, Part IX, line 25, but not on line 1			-3-		
4		1 40				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b		-		
b	Other (Describe in Part XIV) Add lines 4a and 4b	( 4b		<b>⊢</b> 40		
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	1		4c 5		
	irt XIV Supplemental Information	/				
	aplete this part to provide the descriptions required for Part II, lines 3, 5, and 9; F	Part III, lines 1a and 4: P	art IV. lines	1b and 2b:	Part V. line	4: Part
	ne 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also					.,
		ENT FUND ARE		_		
TH	E SCHOOL. THE ENDOWMENT INCLUDEDS ONLY	DONOR-RESTR	ICTED	FUNDS.	,	
PA	RT X, LINE 2: THE SCHOOL OPERATES AS A N	ONPROFIT OR	<u>GANIZA</u>	TION V	VHICH_	
	<del></del>					
<u>IS</u>	EXEMPT FROM FEDERAL INCOME TAXES UNDER	INTERNAL RE	VENUE	CODE 5	01(C)	(3).
TH:	E FOUNDATION ALSO HAS TAX EXEMPT STATUS	UNDER THE SA	AME SE	CTION	<u> </u>	
		<del></del>				

Schedule D (Form 990) 2011 LUBBOCK CHRISTIAN SCHOOL FOUNDATION 20-0295331 Page 5 Part XIV Supplemental Information (continued)
Supplemental information (continued)
IS EXEMPT FROM INCOME TAXES. OTHER SIGNIFICANT TAX POSITIONS INCLUDE ITS
DETERMINATION OF WHETHER ANY AMOUNTS ARE SUBJECT TO UNRELATED BUSINESS TAX
(UBIT). MANAGEMENT HAS DETERMINED THE SCHOOL HAD NO ACTIVITIES SUBJECT
TO UBIT IN THE YEAR ENDED JUNE 30, 2012. ALL SIGNIFICANT TAX POSITIONS
HAVE BEEN CONSIDERED BY MANAGEMENT AND IT HAS DETERMINED THAT IT IS MORE
LIKELY THAN NOT THAT ALL TAX POSITIONS WOULD BE SUSTAINED UPON EXAMINATION
BY TAXING AUTHORITIES.

Employer identification number Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Attach to Form 990. Name of the organization Department of the Treasury Internal Revenue Service SCHEDULEI (Form 990)

Open to Public OMB No 1545-0047

Inspection

2 | 20-0295331 X Yes 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 ration's procedures for monitoring the use of grant funds in the United States LUBBOCK CHRISTIAN SCHOOL FOUNDATION General Information on Grants and Assistance criteria used to award the grants or assistance?

Part I

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	Governments and	Organizations in the	United States. C	omplete if the orga	inization answered "Y	es" 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 Check this box if no one recipient traceived more than \$5,000 Check this box if no one recipient traceived more than \$5,000 Check this box if no one recipient traceived more than \$5,000 Check this box if no one recipient traceived more than \$5,000 Check this box if no one recipient is a constant.  (d) Amount of valuation (book, non-cash assistance or government assistance other)	\$5,000 Check this (b) EIN	box if no one recipien (c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUBBOCK CHRISTIAN SCHOOLS 2604 DOVER AVE	26-4232425	501(C)(3)	77,030.	0			TO SUPPORT THE SCHOOL AND ITS ENDEAVORS,
2 Enter total number of section 501(c)(3) and government organization	and government organizat	ganizations listed in th	is listed in the line 1 table				<b>A A</b>

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

Schedule I (Form 990) (2011)

Schedule   Form 990) (2011) LUBBOCK CHRISTIAN	IAN SCHOO	SCHOOL FOUNDATION	NO		20-0295331 Page 2
Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	iited States. Com	plete if the organiza	ation answered "Yes"	to Form 990, Part IV, line 22	•
(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
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	ide the informatio	n required in Part I,	line 2, and any other	additional information	
SCHEDULE I, PART I, LINE 2: ALL EA	ALL EARNINGS OF	THE	OWMENT ARE	ENDOWMENT ARE TRANSFERRED	
TO THE SCHOOL TO SUPPORT THE SCHOOL.	OL.				
132 102 01-27-12					Schedule I (Form 990) (2011)

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

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

LUBBOCK CHRISTIAN SCHOOL FOUNDATION

Employer identification number 20 - 0295331

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE 990 WAS REVIEWE	D BY
THE TREASURER PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY EACH BOARD MEMBER I	:s
REQUIRED TO REVIEW THE CONFLICT OF INTEREST POLICY AND SIGN OFF THAT	' THEY
UNDERSTAND IT AND WILL FOLLOW IT.	
FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAKES ITS GOVE	RNING
DOCUMENTS, CONFLICT OF INTEREST POLICY AND AUDITED FINANCIAL STATEME	ENTS
AVAILABLE FOR PUBLIC INSPECTION. THE DOCUMENTS ARE AVAILABLE FOR	
INSPECTION AT THE LUBBOCK CHRISTIAN SCHOOL OFFICE LOCATED AT 2604 DO	VER
AVENUE, LUBBOCK, TX.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED LOSSES ON INVESTMENTS:	<u>-26,598.</u>
PRIOR PERIOD ADJUSTMENTS:	29,485.
TOTAL TO FORM 990, PART XI, LINE 5	2,887.
FORM 990, PART XII, LINE 2C	
COMMITTEE RESPONSIBLE FOR OVERSIGHT OF AUDIT	
THE BOARD OF DIRECTORS HAVE ASSIGNED THE LUBBOCK CHRISTIAN SCHOOLS	
FINANCE COMMITTEE TO BE RESPONSIBLE FOR SELECTING THE INDEPENDENT	
AUDITOR WHO WILL PERFORM THE AUDIT. THIS PROCESS HAS NOT CHANGED FI	ROM
PRIOR YEARS.	

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

# Related Organizations and Unrelated Partnerships

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

SCHOOL FOUNDATION

CHRISTIAN

LUBBOCK

Name of the organization

2011 . Open to Public Inspection

OMB No 1545-0047

**Employer identification number** 20-0295331

(g) Section 512(b)(13) controlled Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Direct controlling entity End-of-year assets status (if section <u>e</u> Public charity 501(c)(3)) LINE 2 Total income Exempt Code T 501(C)(3) Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) PRE-KINDERGARTEN THROUGH Primary activity Primary activity WELFTH GRADE, EDUCATION -LUBBOCK CHRISTIAN SCHOOL - 26-4232425 Name, address, and EIN Name, address, and EIN of related organization of disregarded entity 79407 2604 DOVER AVE LUBBOCK, TX Part II Part

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

Schedule R (Form 990) 2011

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Yes

entity?

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Schedule R (Form 990) 2011 LUBBOCK CHRISTIAN SCHOOL FOUNDATION

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicite (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(j) (k) . General or Percentage managing ownership partner?
Part IV Identification of Related Organizations Traxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)  (a)  (b)  (c)  (d)  (d)  (h)  (e)  (h)  (f)  (ii)  (h)  (iii)  (iii)  (iii)  (iii)  (iii)  (iii)  (iii)  (iii)  (iii)  (iii)  (iv)	ganizations Taxable a rrporation or trust during groups and a second sec	s a Corpo	ration or Trust (Comp (ear.) (b) Primary activity	mplete if the o	(c) Legal domicile (state or foreign country)	on answered "Yes"  (d)  Direct controlling entity	to Form 990, Part  (e) Type of entity (C corp. S corp, or trust)	t IV, line 34 becai	because it had one or  (g)  (total Share of end-of-year assets	ne or mor	(h) Percentage ownership
132162 01-23-12				;					Schedule	R (Form	Schedule R (Form 990) 2011

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# Schedule R (Form 990) 2011 LUBBOCK CHRISTIAN SCHOOL FOUNDATION

Part IV, line 34, 35, 35a, or 36.)
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Yes ₽ 19 Ę <del>-</del> 5 무 <del>o</del> 두 Ę 2 뒫 ¥ <del>P</del> ¥ = Ŧ ÷ During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity Lease of facilities, equipment, or other assets from related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Lease of facilities, equipment, or other assets to related organization(s) Other transfer of cash or property from related organization(s) Gift, grant, or capital contribution from related organization(s) Reimbursement paid by related organization(s) for expenses Reimbursement paid to related organization(s) for expenses q Other transfer of cash or property to related organization(s) Gift, grant, or capital contribution to related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) Loans or loan guarantees by related organization(s) Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s)

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

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(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) LUBBOCK CHRISTIAN SCHOOL	В	77,030.CASH	CASH
(2)			
(3)			
(4)			
(5)			
(9)			
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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

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Dis end-of-year Share of assets Share of Income total Predominant income partners ser (related, unrelated, ons to section 512-514) Yes No (e)
Are all
partners sec
501(c)(3)
orgs? (state or foreign Legal domicile country) Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2011

Schedule R	(Form 990) 2011	LUBBOCK	CHRISTIAN	SCHOOL	FOUNDATION	<u> 20-0295331</u>	Page 5
Part VH	(Form 990) 2011 Supplemental Info	rmation			-		
	Complete this part to pro	vide additional inf	formation for respon	ses to allestic	ons on Schedule R (see ins	structions).	
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FORM 990

REASONABLE CAUSE FOR LATE FILING

STATEMENT

1

WE RESPECTFULLY REQUEST THAT THE PENALTY ASSOCIATED WITH FILING THE FORM 990 LATE BE ABATED (FORGIVEN). THE SCHOOL'S FINANCIAL STATEMENT AUDIT WAS NOT COMPLETE BEFORE THE EXTENDED DUE DATE OF THE 990. THE SCHOOL MADE THE DECISION THAT IT WAS BETTER TO WAIT AND FILE THE FORM 990 WHEN THE AUDIT WAS COMPLETE, THEN TO FILE A 990 THAT WOULD LIKELY BE INCOMPLETE AND HAVE TO BE AMENDED. THE AUDIT WAS COMPLETE ON MARCH 25, 2014 AND THE 990 WAS FILED ON FEBRUARY 15, 2015.

THE SCHOOL IS A NON-PROFIT ORGANIZATION PROVIDING A QUALITY ENVIRONMENT IN WHICH EACH STUDENT WILL GROW IN WISDOM AND STATURE. THE SCHOOL STRIVES FOR EXCELLENCE PERSONALLY AND PROFESSIONALLY AND HAS A PERSISTENT FOCUS ON IMPROVEMENT. ANY PENALTY ASSESSED THE SCHOOL WOULD ONLY HURT THE SCHOOLS ABILITY TO PROVIDE A QUALITY EDUCATION FOR ITS STUDENTS.

FINALLY, WE REQUEST THE PENALTY BE ABATED BECAUSE PRIOR TO THIS RETURN ALL RETURNS WERE TIMELY FILED, AND IT IS ANTICIPATED ALL FUTURE RETURNS WILL BE TIMELY FILED.

Form 8	868 (Rev 1-2012)					Page 2
	u are filing for an Additional (Not Automatic) 3-Month Ext	tension, c	omplete only Part II and check this	box		▶ X
	Only complete Part II if you have already been granted an a				8868	
<ul><li>If yo</li></ul>	u are filing for an Automatic 3-Month Extension, complet					<del> </del>
Part	II Additional (Not Automatic) 3-Month Ex	xtensio	n <b>of Time.</b> Only file the origin	al (no c	opies need	ded)
			Enter filer's	identifyin	g number, se	ee instructions
Type o	Name of exempt organization or other filer, see instruc	ctions		Employer	identification	number (EIN) or
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File by th		JNDAT:	ION	LX.	20-029	
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return Se	e 2604 DOVER AVE					
instructio	City, town or post onice, state, and zir code. For a lo	oreign add	ress, see instructions.			
	LUBBOCK, TX 79407					
F-44	the Determinent of the section that the application is for file		to configuration for each return)			0 1
Entert	he Return code for the return that this application is for (file	a separa	te application for each return)			011
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	990-BL	02	Form 1041-A			08
	990-EZ	01	Form 4720			09
	990-PF	04	Form 5227			10
Form 9	990-T (sec 401(a) or 408(a) trust)	05	Form 6069		<u>.</u>	11
Form 9	990-T (trust other than above)	06	Form 8870			12
STOP	Do not complete Part II if you were not already granted	l an autor	natic 3-month extension on a prev	iously file	d Form 8868	3
	MELISA ROBERTS					
• The	e books are in the care of > 1416 MONTICELL(	O AVE	- LUBBOCK, TX 794	16		
Tel	ephone No. ► <u>806-771-7717</u>		FAX No ▶			
	ne organization does not have an office or place of busines					
• If th	nis is for a Group Return, enter the organization's four digit				-	roup, check this
box 🕨	If it is for part of the group, check this box ▶		ach a list with the names and EINs of	all memb	ers the exten	sion is for
	I request an additional 3-month extension of time until		<u>15, 2013</u>		20 0	
5	For calendar year , or other tax year beginning	JUL 1			30, 20	)12
6	If the tax year entered in line 5 is for less than 12 months, o	check reas	ion: Initial return	Final r	eturn	
	Change in accounting period					
	State in detail why you need the extension	C 3 MITTE	D MILE THEODWAMION	MECEC	CADV III	א פודם א
	ADDITIONAL TIME IS NEEDED TO	GAIRE	R THE INFORMATION	иесео	DALI I	) tine v
	COMPLETE AND ACCURATE RETURN.					
	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069 4	enter the tentative tay less any			<del>-</del>
<b>8</b> a	nonrefundable credits. See instructions.	0, 0003, 6	enter the terreative tax, 1033 arry	8a	s	. 0.
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	tax payments made Include any prior year overpayment al					
	previously with Form 8868.		a croam and any amount para	8b	\$	0.
С	Balance due. Subtract line 8b from line 8a. Include your pa	ayment wi	th this form, if required, by using	1	*	
	EFTPS (Electronic Federal Tax Payment System). See instr			8c	\$	0.
			st be completed for Part II	only.		
Under	penalties of perjury, I declare that I have examined this form, include	ding accom			of my knowledg	je and belief,
ıt ıs tru	ie, correct, and complete, and that I are authorized to prepare this f	orm.			_	15/17
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Form **8868** (Rev 1-2012)