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Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning 07-01, 2011, and ending 06-30, 20 12	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization OKLAHOMA CHRISTIAN ACADEMY INC Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 1101 EAST 9TH STREET City or town, state or country, and ZIP + 4 Edmond, OK 73034-5706 D Employer identification no 73-1307220 E Telephone number (405) 844-6478 G Gross receipts \$ 1,943,251 F Name and address of principal officer BRANDON TATUM Same as C above H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No H(c) If "No," attach a list (see instructions) Group exemption number I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527 J Website www.ocacademy.com K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐ L Year of formation 1987 M State of legal domicile OK

Part I Summary

A C T I V I T Y & G O V E R N A N C E	1	Briefly describe the organization's mission or most significant activities	EDUCATION/TRAINING OF STUDENTS PRE KINDERGARTEN THROUGH GRADE TWELVE	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	5
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	51
	6	Total number of volunteers (estimate if necessary)	6	60
R E V E N U E	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	129,553	27,771
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,573,059	1,607,372
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,309	3,697
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	215,595	208,196
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,923,516	1,847,036
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	E X P E N S E S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,123,855
16a		Professional fundraising fees (Part IX, column (A), line 11e)		0
b		Total fundraising expenses (Part IX, column (D), line 25)		0
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	644,063	678,757
18		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,767,918	1,853,947
19		Revenue less expenses Subtract line 18 from line 12	155,598	(6,911)
N E T A S S E T S O R F U N D B A L A N C E S		20	Total assets (Part X, line 16)	Beginning of Current Year
	21	Total liabilities (Part X, line 26)	2,695,879	2,507,813
	22	Net assets or fund balances Subtract line 21 from line 20	1,467,524	1,287,573

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	Signature of officer	Date			
	BRANDON TATUM, PRESIDENT	2/6/13			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
	GARY L FIELDS	Gary L. Fields CPA	12-03-2012		P01200487
	Firm's name	Firm's EIN	Phone no		
	GARY L FIELDS CPA		405-478-2499		

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

For Paperwork Reduction Act Notice, see the separate instructions.

EEA

Form 990 (2011)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission**EDUCATION/TRAINING OF STUDENTS PRE KINDERGARTEN THROUGH GRADE TWELVE****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

If "Yes," describe these changes on Schedule O

4 Describe the 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 allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code) (Expenses \$ 1,374,412 including grants of \$) (Revenue \$)
EDUCATION AND TRAINING OF YOUNG PEOPLE/STUDENTS**4b** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O)

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

4e Total program service expenses **1,374,412**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	☒	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)?	☒	
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		☒
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		☒
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts 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		☒
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		☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		☒
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		☒
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	☒	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	☒	
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		☒
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		☒
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		☒
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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		☒
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	☒	
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		☒
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	☒	
14a Did the organization maintain an office, employees, or agents outside of the United States?		☒
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		☒
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		☒
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		☒
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		☒
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	☒	
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		☒
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		☒
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

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

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	21
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	51
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
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?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

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

☒**Section A. Governing Body and Management**

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► OK
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
- ☐ Own website ☐ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► SUE TAYLOR (405) 844-6478 1101 E 9TH ST EDMOND, OK 73034

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				
(1) CHRIS MCKEEVER BOARD VICE CHAIRMAN	3.00	X						0	0	0	
(2) DEAN FINDLEY BOARD MEMBER	5.00	X						0	0	0	
(3) GEOFF KINGSLEY BOARD MEMBER	2.00	X						0	0	0	
(4) JASON GARNER BOARD CHAIRMAN	5.00	X						0	0	0	
(5) JEFF MARTIN BOARD SECRETARY	3.00	X						0	0	0	
(6) BRANDON TATUM PRESIDENT (1)				X				0	0	0	
(7) GABE SCHMIDT SECNDR PRIN AND ATHL DIR	40.00			X				50,000	0	600	
(8) MARY ANN KELSEY ELEM PRINCIPA	40.00			X				47,800	0	0	
(9) SHIRLEY L MAXEY SUPERINTENDEN	40.00			X				66,205	0	5,000	
(10)SUE TAYLOR BUSINESS MGR	40.00				X			35,564	0	0	
(11)											
(12)											
(13)											
(14) (1) New Chief Executive Officer as of July, 1, 2012											

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Director	Officer	Key employee	Highest compensated employee	Former officer	Former key employee	Former highest compensated employee			
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b Sub-total											
c Total from continuation sheets to Part VII, Section A											
d Total (add lines 1b and 1c)									199,569	0	5,600

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

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

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

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

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a	27,771			
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions) . .	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		27,771			
Program Service Revenue	2a	SCHOOL TUITION INCOME	Business Code 611600	1,513,077	1,513,077		
	b	REGISTR & ACTV FEES	611600	94,295	94,295		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		1,607,372			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,797		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6a		Gross rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses		900			
c		Gain or (loss)		900			
d		Net gain or (loss)		900			900
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a	176,921			
b		Less direct expenses	b	96,215			
c		Net income or (loss) from fundraising events		80,706			80,706
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities					
10a		Gross sales of inventory, less returns and allowances	a				
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11a							
b	LUNCH INCOME	611600	68,237	68,237			
c	EXTENDED CARE STUDENT	611600	46,960	46,960			
d	All other revenue	611600	12,293	12,293			
e	Total. Add lines 11a-11d		127,490				
12	Total revenue. See instructions		1,847,036	1,734,862		84,403	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.				
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.	164,005		164,005	
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.	922,569	704,645	217,924	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	6,500	6,500		
10	Payroll taxes.	82,116	53,195	28,921	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	5,075		5,075	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	50		50	
g	Other.	843		843	
12	Advertising and promotion.	9,361		9,361	
13	Office expenses.	18,467		18,467	
14	Information technology.				
15	Royalties.				
16	Occupancy.	171,292	171,292		
17	Travel.	6,076	5,105	971	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	458		458	
20	Interest.	57,674	57,674		
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	105,425	105,425		
23	Insurance.	35,086	35,086		
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 O.)				
a	LUNCH FUND	58,002	58,002		
b	TELEPHONE	10,661		10,661	
c	LEASE AND MAINTENANCE	4,083	4,083		
d	DUES AND SUBSCRIPTIONS	3,113		3,113	
e	All other expenses.	193,091	173,405	19,686	
25	Total functional expenses. Add lines 1 through 24e.	1,853,947	1,374,412	479,535	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).				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
A s s e t s	1 Cash - non-interest-bearing	124,974	1	74,204
	2 Savings and temporary cash investments	315,649	2	253,031
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	7,929	4	7,803
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 3,185,544		
	b Less accumulated depreciation	10b 1,049,745	2,209,147	10c 2,135,799
	11 Investments - publicly traded securities	38,180	11	36,976
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,695,879	16	2,507,813	
L i a b i l i t i e s	17 Accounts payable and accrued expenses	87,946	17	56,358
	18 Grants payable		18	
	19 Deferred revenue	315,670	19	253,168
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,063,908	23	978,047
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,467,524	26	1,287,573
N e t A s s e t B a l a n c e s	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,174,973	27	1,166,042
	28 Temporarily restricted net assets	13,877	28	14,693
	29 Permanently restricted net assets	39,505	29	39,505
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,228,355	33	1,220,240
	34 Total liabilities and net assets/fund balances	2,695,879	34	2,507,813

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,847,036
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,853,947
3	Revenue less expenses Subtract line 2 from line 1	3	(6,911)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,228,355
5	Other changes in net assets or fund balances (explain in Schedule O)	5	(1,204)
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,220,240

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

	Yes	No
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

EEA

Form 990 (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.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

OKLAHOMA CHRISTIAN ACADEMY INC

Employer identification number

73-1307220

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☒ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____ ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____
- (ii) A family member of a person described in (i) above? _____
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? _____
- h Provide the following information about the supported organization(s).

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

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

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

EEA

Schedule A (Form 990 or 990-EZ) 2011

M 2-4

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

OKLAHOMA CHRISTIAN ACADEMY INC

Employer identification number

73-1307220

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

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

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

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

☐ Preservation of land for public use (e g , recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X.	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X.	▶ \$

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	52,774	46,728	41,068		
b Contributions					
c Net investment earnings, gains, and losses	894	6,096	5,710		
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	50	50	50		
g End of year balance	53,618	52,774	46,728		

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☒ 69.00 %
 c Temporarily restricted endowment ☒ 31.00 %

The percentages in lines 2a, 2b, and 2c should equal 100%

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	352,000			352,000
b Buildings	2,466,132	14,183	790,706	1,689,609
c Leasehold improvements	51,550		14,434	37,116
d Equipment	249,967	3,894	210,008	43,853
e Other STUDIO	40,618	7,200	34,597	13,221

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) **2,135,799**

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

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

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

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

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

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

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

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

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

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,847,036
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,853,947
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	(6,911)
4	Net unrealized gains (losses) on investments	4	(1,204)
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	(1,204)
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	(8,115)

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

1	Total revenue, gains, and other support per audited financial statements	1	1,942,047
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	96,215
e	Add lines 2a through 2d	2e	96,215
3	Subtract line 2e from line 1	3	1,845,832
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	1,204
c	Add lines 4a and 4b	4c	1,204
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,847,036

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

1	Total expenses and losses per audited financial statements	1	1,950,162
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	96,215
e	Add lines 2a through 2d	2e	96,215
3	Subtract line 2e from line 1	3	1,853,947
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,853,947

Part XIV Supplemental Information

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

Other revenues not included on Form 990 (Part XII, line 2d)**FUND RAISING EXPENSES-FUND RAISING INCOME SHOWN AS NET ON FORM**

990

Part XIV Supplemental Information (continued)**01. Other revenues non included on Form 990 (Part XII, line 2d)**

FUND RAISING EXPENSES NETTED AGAINST REVENUE

02. Other revenues included on Form 990 (Part XII, line 4b)

FUND RAISING EXPENSES NETTED AGAINST REVENUE

03. Other expenses not included on Form 990 (Part XIII, line 2d)

FUND RAISING EXPENSE-FUND RAISING INCOME SHOWN AS NET ON FORM 990

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

Name of the organization

Employer identification number

OKLAHOMA CHRISTIAN ACADEMY INC

73-1307220

Part I

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1 X	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2 X	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3 X	
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	4a X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c X	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II	4d X	
5 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?	5a	X
b Admissions policies?	5b	X
c Employment of faculty or administrative staff?	5c	X
d Scholarships or other financial assistance?	5d	X
e Educational policies?	5e	X
f Use of facilities?	5f	X
g Athletic programs?	5g	X
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II	5h	X
6a Does the organization receive any financial aid or assistance from a governmental agency?	6a	X
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Part II	6b	X
7 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II	7 X	

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

**Supplemental Information Regarding
Fundraising or Gaming Activities**

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

OKLAHOMA CHRISTIAN ACADEMY INC

Employer identification number

73-1307220



Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|--|---|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☐ Special fundraising events |
| d ☐ In-person solicitations | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		FALL FRENZY (event type)	AUCTION DINN (event type)	10 (total number)	Add col (a) through col (c)
R e v e n u e	1 Gross receipts	33,340	49,337	94,244	176,921
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	33,340	49,337	94,244	176,921
D i r e c t E x p e n s e s	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	5,669	9,459	81,087	96,215
	10 Direct expense summary Add lines 4 through 9 in column (d)				(96,215)
	11 Net income summary Combine line 3, column (d), and line 10				80,706

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

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
R e v e n u e				
1 Gross revenue				
D i r e c t E x p e n s e s	2 Cash prizes			
	3 Noncash prizes			
	4 Rent/facility costs			
	5 Other direct expenses			
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No
7 Direct expense summary Add lines 2 through 5 in column (d)				()
8 Net gaming income summary Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities _____

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

b If "No," explain _____

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

b If "Yes," explain _____

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

**Open to Public
Inspection**

OKLAHOMA CHRISTIAN ACADEMY INC

Employer identification number
73-1307220

01. Form 990 governing body review (Part VI, line 11)

A copy of the Form 990 was furnished to the Chairman of the Board of Trustees before
filing the original return with the IRS

02. Conflict of interest policy compliance (Part VI, line 12c)

THE BOARD OF TRUSTEES REVIEWS AND APPROVES MAJOR CONTRACTS AND ALSO REVIEWS AND APPROVES
MAJOR EXPENDITURES OVER A CERTAIN LEVEL.

03. CEO, executive director, top management comp (Part VI, line 15a)

THE BOARD OF TRUSTEES DETERMINES AND APPROVES THE SALARY OF THE TOP MANAGEMENT EMPLOYEES
AS WELL AS SETTING THE SCALE FOR FACULTY SALARIES. FACULTY SALARIES ARE DETERMINED BY
USING THE OKLAHOMA STATE DEPT OF EDUC. SCALE AND OTHER SALARIES ARE COMPARED TO SIMILAR
PRIVATE SCHOOLS IN THE AREA.

04. Other officer or key employee compensation (Part VI, line 15b)

THE BOARD OF TRUSTEES APPROVES KEY EMPLOYEE COMPENSATION USING SIMILAR PRIVATE SCHOOLS IN
THE AREA AS INFORMATION SOURCES.

05. Governing documents, etc, available to public (Part VI, line 19)

OTHER DOCUMENTS ARE MADE AVAILABLE UPON REQUEST TO THE BOARD OF TRUSTEES OR TO THE
SUPERINTENDENT.

06. Explanation of other changes in net assets or fund balances (Part XI, line 5)

UNREALIZED INVESTMENT LOSSES

Name of the organization

Employer identification number

OKLAHOMA CHRISTIAN ACADEMY INC

73-1307220

07. General explanation attachment

THE FORM 990 IS REVIEWED BY THE BUSINESS MANAGER AND THEN BY THE SUPERINTENDENT AND THEN

SIGNED BY THE SUPERINTENDENT

Federal Supporting Statements

2011 PG01

Name(s) as shown on return

FEIN

OKLAHOMA CHRISTIAN ACADEMY INC

73-1307220

Form 990, Schedule D, Part VI, Line 1e Investments - Other

Statement #D1e

<u>Description of Investment</u>	<u>Cost/basis (Investment)</u>	<u>Cost/basis (Other)</u>	<u>Depr</u>	<u>Book Value</u>
VEHICLES	0	0	0	0
Total	0	0	0	0

DEPRECIATION SCHEDULES
2011 TAX RETURN-FYE 6/30/12
73-1307220

FURNITURE AND FIXTURES (AC-15000)									
DATE	DESCRIPTION/INFORMATION	BASIS	ADJUST	DEPREC	METHOD	LIFE	PRIOR YR	BASIS	CUR YR
QTR									
07/26/1993	FOLDING TABLES	\$ 360.88		\$ 360.88	MACRS	7	\$ 360.88	\$ -	\$ -
08/24/1993	TABLES	\$ 727.10		\$ 727.10	MACRS	7	\$ 727.10	\$ -	\$ -
11/04/1993	FILE CABINET	\$ 112.85		\$ 112.85	MACRS	7	\$ 112.85	\$ -	\$ -
09/17/1993	COMPUTER CABINETS	\$ 499.95		\$ 499.95	MACRS	7	\$ 499.95	\$ -	\$ -
09/20/1993	LOCKERS	\$ 900.00		\$ 900.00	MACRS	7	\$ 900.00	\$ -	\$ -
10/07/1994	OFFICE FURNITURE	\$ 1,400.00		\$ 1,400.00	MACRS	7	\$ 1,400.00	\$ -	\$ -
06/01/1995	OFFICE FURNITURE MEM RD	\$ 200.00		\$ 200.00	MACRS	7	\$ 200.00	\$ -	\$ -
09/07/2000	FOUR COMPUTERS	\$ 4,363.44		\$ 4,363.44	MACRS	5	\$ 4,363.44	\$ -	\$ -
08/22/2000	GATEWAY LAP TOP COMP	\$ 3,372.00		\$ 3,372.00	MACRS	5	\$ 3,372.00	\$ -	\$ -
08/13/2001	FIRE-PROOF SAFE	\$ 779.00		\$ 779.00	MACRS	10	\$ 779.00	\$ -	\$ -
09/24/2001	OFFICE COMPUTER	\$ 752.00		\$ 752.00	MACRS	5	\$ 752.00	\$ -	\$ -
07/13/2001	LUNCH ROOM EQUIPMENT	\$ 8,296.61		\$ 8,296.61	MACRS	10	\$ 8,296.61	\$ -	\$ -
11/01/2002	CAFETERIA CHAIRS	\$ 3,040.25		\$ 3,040.25	MACRS	10	\$ 3,040.25	\$ -	\$ -
08/04/2004	OFFICE DESK/ELEM	\$ 1,365.68		\$ 1,365.68	MACRS	10	\$ 1,365.68	\$ -	\$ -
08/17/2004	TWO FIREPROOF FILE CABINET	\$ 1,450.00		\$ 1,450.00	MACRS	10	\$ 1,450.00	\$ -	\$ -
10/02/2006	ELEM-CMPR LAB FUR & FIX	\$ 3,043.50		\$ 3,043.50	MACRS	10	\$ 3,043.50	\$ -	\$ -
11/13/2007	20 WINE OAK CHAIRS W/BKWK	\$ 2,244.62		\$ 2,244.62	MACRS	10	\$ 2,244.62	\$ -	\$ -
08/06/2008	40 SCHOOL DESKS	\$ 4,693.16		\$ 4,693.16	MACRS	10	\$ 4,693.16	\$ -	\$ -
09/12/2008	MEETING ROOM FURNITURE	\$ 1,411.43		\$ 1,411.43	MACRS	10	\$ 1,411.43	\$ -	\$ -
05/20/2010	CAFETERIA TABLE	\$ 1,344.00		\$ 1,344.00	MACRS	10	\$ 1,344.00	\$ -	\$ -
08/25/2010	CAFETERIA TABLES	\$ 15,720.00		\$ 15,720.00	MACRS	10	\$ 15,720.00	\$ -	\$ -
01/03/2011	TROPHY CASE	\$ 4,325.00		\$ 4,325.00	MACRS	10	\$ 4,325.00	\$ -	\$ -
TOTAL FURNITURE & FIXTURES		\$ 60,341.48		\$ 60,341.48			\$ 60,341.48	\$ 25,664.66	\$ 5,485.07
								\$ 40,161.89	\$ 20,179.59
EDUC EQUIP/COMPUTERS									
08/24/1993	COMPUTERS	\$ 4,780.00		\$ 4,780.00	MACRS	5	\$ 4,780.00	\$ -	\$ -
09/27/1993	COMPUTERS	\$ 188.86		\$ 188.86	MACRS	5	\$ 188.86	\$ -	\$ -
04/13/1994	MICROSCOPE	\$ 200.00		\$ 200.00	MACRS	5	\$ 200.00	\$ -	\$ -
09/14/1996	COMPUTER-TERMINAL/DRIVES	\$ 2,800.00		\$ 2,800.00	MACRS	5	\$ 2,800.00	\$ -	\$ -
12/20/1996	ELLISON LTR MACHINES	\$ 1,927.45		\$ 1,927.45	MACRS	7	\$ 1,927.45	\$ -	\$ -
05/27/1997	DIES FOR ELLISON LTR-MACH	\$ 1,053.68		\$ 1,053.68	MACRS	7	\$ 1,053.68	\$ -	\$ -
05/26/1998	DIES FOR ELLISON LTR MACH	\$ 598.50		\$ 598.50	MACRS	7	\$ 598.50	\$ -	\$ -
04/29/1998	COMPUTERS/DEMOND	\$ 1,806.00		\$ 1,806.00	MACRS	5	\$ 1,806.00	\$ -	\$ -
06/01/1998	CISCO-NETWORK ROUTER/MR	\$ 47,120.75		\$ 47,120.75	MACRS	5	\$ 47,120.75	\$ -	\$ -
07/15/1998	COMPUTERS/MEM RD	\$ 1,340.17		\$ 1,340.17	MACRS	5	\$ 1,340.17	\$ -	\$ -
08/04/1998	COMPUTER UPGRADE/MR	\$ 4,365.50		\$ 4,365.50	MACRS	5	\$ 4,365.50	\$ -	\$ -
05/02/2002	AUDITRM STAGE LIGHTING	\$ 4,050.00		\$ 4,050.00	MACRS	7	\$ 4,050.00	\$ -	\$ -
05/08/2002	SANYO PLC XP 45L PROJECTR	\$ 9,275.00		\$ 9,275.00	MACRS	7	\$ 9,275.00	\$ -	\$ -
12/15/2004	COMPUTER MONITORS (K & G)	\$ 825.00		\$ 825.00	MACRS	5	\$ 825.00	\$ -	\$ -

OKLAHOMA CHRISTIAN ACADEMY, INC
DEPRECIATION SCHEDULES
2011 TAX RETURN- EYE 6/30/12
73-1307220

DATE AQD	DESCRIPTION/INFORMATION	BASIS	ADJUST	DEPREC- BASIS	METHOD	LIFE	PRIOR YR DEPR	BASIS 06/30/2011	CURR YR DEPREC	DEPREC- 06/30/2012	BASIS 06/30/2012	USE SL OTH
EDUC EQUIP/COMPUTERS (CONT)												
07/15/2001	COMPUTER EQUIP (O-E)	\$ 5,000.00		\$ 5,000.00	MACRS	5	\$ 5,000.00		\$ -	\$ 5,000.00	\$ -	-
08/17/2001	VARIOUS TABLES	\$ 2,524.99		\$ 2,524.99	MACRS	10	\$ 2,524.99		\$ -	\$ 2,524.99	\$ -	-
09/24/2001	CLASSROOM MARKERBOARDS	\$ 6,278.00		\$ 6,278.00	MACRS	10	\$ 6,278.00		\$ -	\$ 6,278.00	\$ -	-
11/13/2001	COMPUTER WORK STATIONS	\$ 3,908.94		\$ 3,908.94	MACRS	10	\$ 3,908.94		\$ -	\$ 3,908.94	\$ -	-
08/01/2002	ELEM SECR COMPUTER	\$ 525.00		\$ 525.00	MACRS	5	\$ 525.00		\$ -	\$ 525.00	\$ -	-
05/05/2003	SECNDRY SECR COMPUTER	\$ 540.00		\$ 540.00	MACRS	5	\$ 540.00		\$ -	\$ 540.00	\$ -	-
09/09/2003	8 HP COMPUTERS/MONITORS	\$ 7,638.00		\$ 7,638.00	MACRS	5	\$ 7,638.00		\$ -	\$ 7,638.00	\$ -	-
10/14/2003	8 HP COMPUTERS/MONITORS	\$ 7,528.00		\$ 7,528.00	MACRS	5	\$ 7,528.00		\$ -	\$ 7,528.00	\$ -	-
12/02/2003	COMPUTER EQUIPMENT	\$ 680.00		\$ 680.00	MACRS	5	\$ 680.00		\$ -	\$ 680.00	\$ -	-
03/01/2004	COMPUTER EQUIPMENT	\$ 1,499.00		\$ 1,499.00	MACRS	5	\$ 1,499.00		\$ -	\$ 1,499.00	\$ -	-
10/17/2003	FOOTBALL SCOREBOARD	\$ 5,940.85		\$ 5,940.85	MACRS	7	\$ 5,940.85		\$ -	\$ 5,940.85	\$ -	-
08/27/2004	8 HP COMPUTERS/MONITORS	\$ 7,400.00		\$ 7,400.00	MACRS	5	\$ 7,400.00		\$ -	\$ 7,400.00	\$ -	-
11/03/2004	14 INCH CCTV SYSTEM	\$ 945.12		\$ 945.12	MACRS	10	\$ 782.53	162.59	\$ 81.30	\$ 863.83	\$ 81.29	YES
12/09/2004	SCORERS TABLE AT GYM	\$ 3,015.00		\$ 3,015.00	MACRS	10	\$ 2,496.32	518.68	\$ 259.34	\$ 2,755.66	\$ 259.34	YES
08/03/2005	MARKER BOARDS	\$ 1,992.00		\$ 1,992.00	MACRS	10	\$ 1,518.04	473.96	\$ 157.99	\$ 1,676.03	\$ 315.97	YES
08/15/2005	5 HP COMP/6 MONITORS	\$ 5,409.79		\$ 5,409.79	MACRS	5	\$ 5,409.79		\$ -	\$ 5,409.79	\$ -	-
08/25/2006	DELL COMPUTERS-ELEM LAB	\$ 12,854.02		\$ 12,854.02	MACRS	5	\$ 11,373.24	1,480.78	\$ 740.39	\$ 12,113.63	\$ 740.39	YES
08/23/2007	2 STARBOARD BT-2 SYSTEM	\$ 1,570.10		\$ 1,570.10	MACRS	7	\$ 1,079.61	490.49	\$ 245.25	\$ 1,324.86	\$ 245.25	YES
09/17/2007	2 HITACHI BT-2 SYSTEMS	\$ 899.98		\$ 899.98	MACRS	7	\$ 618.84	281.14	\$ 140.57	\$ 759.41	\$ 140.57	YES
10/16/2007	6 SCLAB TABLES	\$ 2,326.02		\$ 2,326.02	MACRS	10	\$ 1,254.19	1,071.83	\$ 214.46	\$ 1,468.65	\$ 158.66	YES
03/14/2008	HP PRO LIANT E4400 COMPUT	\$ 1,323.37		\$ 1,323.37	MACRS	5	\$ 1,097.55	225.82	\$ 152.46	\$ 1,256.00	\$ 73.37	-
02/22/2008	HP COMPAQ COMP 2 E2160	\$ 1,350.09		\$ 1,350.09	MACRS	5	\$ 1,116.90	233.19	\$ 155.63	\$ 1,272.53	\$ 77.56	-
01/22/2008	HP DESKTOP E2160	\$ 725.34		\$ 725.34	MACRS	5	\$ 600.01	125.33	\$ 82.56	\$ 682.57	\$ 41.77	-
08/21/2009	DESKTOP COMPUTER	\$ 1,062.58		\$ 1,062.58	MACRS	5	\$ 552.55	510.03	\$ 122.41	\$ 674.96	\$ 387.62	-
11/17/2009	ATH VIDEO CAMERA	\$ 869.96		\$ 869.96	MACRS	10	\$ 243.58	626.37	\$ 125.27	\$ 388.88	\$ 501.10	-
03/12/2010	LIFESTYLE FITNESS EQUIP	\$ 1,113.00		\$ 1,113.00	MACRS	10	\$ 311.64	801.36	\$ 160.27	\$ 471.91	\$ 641.09	-
06/09/2010	LCD PROJECTOR	\$ 4,069.00		\$ 4,069.00	MACRS	10	\$ 1,139.32	2,929.68	\$ 585.94	\$ 1,725.26	\$ 2,343.74	-
11/03/2010	SMART BOARDS	\$ 5,798.50		\$ 5,798.50	MACRS	10	\$ 579.85	5,218.65	\$ 1,043.73	\$ 1,823.58	\$ 4,174.92	-
03/04/2011	SMART BOARDS	\$ 11,056.00		\$ 11,056.00	MACRS	10	\$ 1,185.60	8,950.40	\$ 1,990.08	\$ 3,095.68	\$ 7,960.32	-
01/24/2011	TWO-IPADS	\$ 1,536.00		\$ 1,536.00	MACRS	5	\$ 307.20	1,228.80	\$ 481.52	\$ 798.72	\$ 737.28	-
06/21/2011	BUSINESS OFFICE COMPUTER	\$ 899.98		\$ 899.98	MACRS	5	\$ 180.00	719.98	\$ 287.99	\$ 467.99	\$ 431.99	-
09/07/2011	LAMINATOR	\$ 600.00		\$ 600.00	MACRS	10	\$ -	-	\$ 60.00	\$ 60.00	\$ -540.00	-
12/09/2011	COPY MACHINE	\$ 3,295.00		\$ 3,295.00	MACRS	10	\$ -	-	\$ 329.50	\$ 329.50	\$ 2,965.50	-
	SUB TOTAL EDUC EQUIP/COMP	\$ 113,189.38		\$ 113,189.38			\$ 81,927.98	27,366.40	\$ 7,586.31	\$ 89,514.29	\$ 23,675.09	-
	TOTAL EDUC EQ/COMPUTERS	\$ 193,520.29		\$ 193,520.29			\$ 162,258.89	27,366.40	\$ 7,586.31	\$ 169,845.20	\$ 23,675.09	-

OKLAHOMA CHRISTIAN ACADEMY, INC
DEPRECIATION SCHEDULES
2011 TAX RETURN - FYE 6/30/12
73-1307220

DATE ACQ	DESCRIPTION/INFORMATION	BASIS	ADJUST	DEPREC BASIS	METHOD	LIFE	PRIOR YR DEPR	DEPREC BASIS 06/30/2011	CURRENT YEAR DEPREC	TOTAL DEPREC 06/30/2011	DEPREC BASIS 06/30/2012	USE SL OTH
VEHICLES												
07/07/1996	89 CHEVROLET BUS 22 PS	\$ 6,800.00	\$ 6,800.00	\$ -	MACRS	5	\$ 6,800.00	\$ -	\$ (6,800.00)	\$ -	\$ -	SOLE
11/05/1998	93 INTERNATIONAL 64 PS	\$ 28,800.00	\$ -	\$ 28,800.00	MACRS	5	\$ 28,800.00	\$ -	\$ -	\$ 28,800.00	\$ -	VAN+
10/19/2000	1996 BLUEBIRD BUS 42 PS	\$ 5,018.00	\$ -	\$ 5,018.00	MACRS	5	\$ 2,609.36	\$ 2,408.64	\$ 387.46	\$ 2,996.82	\$ 2,021.18	VIN+
03/02/2012	2007 BLUEBIRD BUS	\$ 14,000.00	\$ -	\$ 14,000.00	MACRS	5	\$ -	\$ -	\$ 2,800.00	\$ 2,800.00	\$ 11,200.00	
	TOTAL VEHICLES	\$ 54,618.00	\$ 6,800.00	\$ 47,818.00			\$ 38,209.36	\$ 2,408.64	\$ (3,612.54)	\$ 34,596.82	\$ 13,221.18	
OTHER IMPROVEMENTS												
10/12/2010	FOOTBALL FIELD LIGHTS	\$ 51,550.00	\$ -	\$ 51,550.00	MACRS	10	\$ 5,155.00	\$ 46,395.00	\$ 9,279.00	\$ 14,434.00	\$ 37,116.00	

EDMOND CAMPUS PROPERTY

DATE ACQ	DESCRIPTION/INFORMATION	BASIS	ADJUST	DEPREC BASIS	METHOD	LIFE	PRIOR YR DEPR	DEPREC BASIS 06/30/2011	CURRENT YEAR DEPREC	TOTAL DEPREC 06/30/2011	DEPREC BASIS 06/30/2012	USE SL OTH
10/21/1998	ENVIRONMENTAL & CONDO SURVEY	\$ 3,065.00	\$ -	\$ 3,065.00	ADS	40	\$ 1,151.63	\$ 2,533.37	\$ 92.13	\$ 1,243.76	\$ 2,441.24	YES
06/30/2000	REMODELING EDUC CENTER	\$ 7,485.92	\$ -	\$ 7,485.92	ADS	40	\$ 2,152.22	\$ 5,333.70	\$ 182.15	\$ 2,335.37	\$ 5,146.53	YES
06/30/2000	LEGAL EXP/ACQ CONTRACT	\$ 1,500.00	\$ -	\$ 1,500.00	ADS	40	\$ 431.25	\$ 1,068.75	\$ 37.50	\$ 488.75	\$ 1,031.25	YES
06/30/2000	SPRINKLER SYSTEM/CL BLDG	\$ 41,954.00	\$ -	\$ 41,954.00	ADS	40	\$ 12,061.78	\$ 29,892.22	\$ 1,048.85	\$ 13,110.63	\$ 28,843.37	YES
02/11/2000	EDMOND CITY PERMITS	\$ 675.00	\$ -	\$ 675.00	ADS	40	\$ 194.12	\$ 480.88	\$ 16.88	\$ 211.00	\$ 464.00	YES
02/28/2000	ARCHITECTS FEES	\$ 5,526.22	\$ -	\$ 5,526.22	ADS	40	\$ 1,588.04	\$ 3,937.38	\$ 138.16	\$ 1,727.00	\$ 3,799.22	YES
06/30/2001	REMODELING CAMPUS CNTR	\$ 346,321.12	\$ -	\$ 346,321.12	ADS	40	\$ 90,809.31	\$ 255,411.81	\$ 8,658.03	\$ 99,567.34	\$ 246,753.78	YES
06/30/2002	REMODELING CAMPUS CNTR	\$ 383,401.30	\$ -	\$ 383,401.30	ADS	40	\$ 91,057.79	\$ 292,343.51	\$ 9,585.00	\$ 100,942.82	\$ 282,750.48	YES
07/29/2003	STUDENT LOCKERS	\$ 4,480.00	\$ -	\$ 4,480.00	MACRS	10	\$ 3,745.74	\$ 734.26	\$ 367.13	\$ 4,112.87	\$ 367.13	YES
08/15/2003	TILE MUSIC CLASSROOM	\$ 1,484.00	\$ -	\$ 1,484.00	MACRS	10	\$ 1,240.77	\$ 243.23	\$ 121.62	\$ 1,362.39	\$ 121.61	YES
10/19/2004	GLASS DOORS/LEARN BLDG	\$ 1,040.25	\$ -	\$ 1,040.25	MACRS	10	\$ 869.78	\$ 170.47	\$ 85.24	\$ 955.02	\$ 85.23	YES
07/31/2005	ROOF IMPROVEMENTS	\$ 21,835.00	\$ -	\$ 21,835.00	ADS	40	\$ 2,719.92	\$ 14,018.06	\$ 418.46	\$ 3,138.37	\$ 13,599.61	YES
03/01/2007	ROOF IMPROVEMENTS	\$ 53,101.00	\$ -	\$ 53,101.00	ADS	40	\$ 3,002.34	\$ 18,832.66	\$ 545.88	\$ 3,548.22	\$ 18,286.78	YES
08/21/2008	AIR CONDITIONING IMPR	\$ 2,700.00	\$ -	\$ 2,700.00	MACRS	10	\$ 5,979.88	\$ 47,127.12	\$ 1,327.50	\$ 7,381.41	\$ 45,799.59	YES
10/07/2008	TWO HEATING FURNACES	\$ 6,950.00	\$ -	\$ 6,950.00	MACRS	10	\$ 1,144.80	\$ 1,555.20	\$ 311.04	\$ 1,455.84	\$ 1,244.16	
07/01/2010	NEW ROOF	\$ 59,783.00	\$ -	\$ 59,783.00	ADS	20	\$ 2,989.15	\$ 4,009.20	\$ 800.64	\$ 3,747.44	\$ 3,202.56	YES
12/06/2010	NEW FURNACE	\$ 2,750.00	\$ -	\$ 2,750.00	MACRS	10	\$ 275.00	\$ 2,475.00	\$ 306.00	\$ 671.00	\$ 2,079.00	
07/19/2011	AUDITORIUM CHAIRS & INSTAL	\$ 14,125.00	\$ -	\$ 14,125.00	MACRS	10	\$ -	\$ -	\$ 1,412.50	\$ 1,412.50	\$ 12,712.50	
	TOTAL REMODEL & IMPROVE	\$ 975,534.79	\$ -	\$ 975,534.79			\$ 224,455.12	\$ 736,954.67	\$ 28,538.91	\$ 252,994.03	\$ 722,540.76	

OKLAHOMA-CHRISTIAN ACADEMY, INC
DEPRECIATION SCHEDULES
2011 TAX RETURN-FYE 6/30/12
73-1307220

DATE ADD	DESCRIPTION/INFORMATION	BASIS	ADJUST	DEPREC- BASIS	METHOD	LIFE	PRIOR YR DEPR	DEPREC BASIS 06/30/2011	CURRENT YEAR DEPREC	TOTAL DEPREC 06/30/2012	DEPREC BASIS 06/30/2012	USE SL	QTL
06/30/2001	ACTIVITY CENTER/GYM/EDM	\$ 969,108 64		\$ 969,108 64	ADS	30	\$ 339,186 40	\$ 629,922 24	\$ 32,303 62	\$ 371,490 02	\$ 597,618 62	YES	
09/30/2003	PORTABLE GLSRM BLDG-IMPR	\$ 33,764 66		\$ 33,764 66	ADS	15	\$ 16,883 47	\$ 16,881 19	\$ 2,250 98	\$ 19,134 45	\$ 14,630 21	YES	
06/01/2006	4 PORTABLE CLASSRM BLDG	\$ 48,000 00		\$ 48,000 00	ADS	15	\$ 17,600 00	\$ 30,400 00	\$ 3,200 00	\$ 20,800 00	\$ 27,200 00	YES	
08/30/2006	PORTABLE BLDG IMPROVE	\$ 54,800 42		\$ 54,800 42	ADS	15	\$ 15,542 73	\$ 36,266 39	\$ 3,453 94	\$ 18,996 67	\$ 32,812 45	YES	
	TOTAL PORT BLDG/IMPR	\$ 133,573 78		\$ 133,573 78			\$ 50,026 20	\$ 83,547 58	\$ 8,904 92	\$ 58,931 12	\$ 74,642 66		
08/13/2001	EDMOND CAMPUS-CENTER	\$ 496,297 50		\$ 496,297 50	ADS	40	\$ 95,883 18	\$ 304,414 32	\$ 10,007 44	\$ 105,890 62	\$ 294,406 88	YES	
08/19/2005	ONE-TON ROOF TOP AIR COND	\$ 1,800 00		\$ 1,800 00	MACRS	10	\$ 1,269 18	\$ 530 82	\$ 132 66	\$ 1,401 84	\$ 398 16		
	TOTAL CAMPUS-CENTER	\$ 498,097 50		\$ 498,097 50			\$ 97,152 36	\$ 304,945 14	\$ 10,140 10	\$ 107,292 46	\$ 294,805 04		
	GRAND TOTAL FACILITIES	\$ 2,480,314 71		\$ 2,480,314 71			\$ 710,820 08	\$ 1,755,369 63	\$ 79,887 55	\$ 790,707 63	\$ 1,689,607 08		
	GRAND TOTAL PAGE 1, 2, 3 & 4	\$ 2,840,344 48	\$ 6,800 00	\$ 2,833,544 48			\$ 951,120 15	\$ 1,857,204 33	\$ 98,625 39	\$ 1,049,745 54	\$ 1,783,798 94		

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

OMB No 1545-1709

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

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

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

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

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

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

Part I only ☐

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions OKLAHOMA CHRISTIAN ACADEMY INC	Employer identification number (EIN) or ☒ 73-1307220
	Number, street, and room or suite no. If a P O box, see instructions 1101 EAST 9TH STREET	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Edmond, OK 73034-5706	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☒ 1

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

- The books are in the care of ► **SUE TAYLOR 1101 E 9TH ST EDMOND, OK 73034**

Telephone No ► **405-844-6478**

FAX No ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **02-15**, 20 **13**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☐ calendar year 20__ or

► ☒ tax year beginning **07-01**, 20 **11**, and ending **06-30**, 20 **12**

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

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

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

EEA

Form **8868** (Rev. 1-2012)