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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning **07/01/12** and ending **06/30/13**

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

C Name of organization
TRINITY ACADEMY, INC
Doing Business As
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
12345 E 21ST ST NORTH
City, town or post office, state, and ZIP code
WICHITA KS 67206

D Employer identification number
48-1137874

E Telephone number
316-634-0909

F Name and address of principal officer:
PETER OCHS
4412 E 77TH ST N
VALLEY CENTER KS 67147

G Gross receipts \$ **6,007,063**

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

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

J Website: **WWW.TRINITYACADEMY.ORG**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1993** **M** State of legal domicile: **KS**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O			
	2 Check this box <input type="checkbox"/> If the organization discontinued its operations or disposed of more than 25% of its net assets.			
Revenue	3	4		
	4	4		
	5	113		
	6	300		
	7a	0		
	7b	0		
	8	386,009	2,686,880	
	9	3,020,771	3,262,988	
	10	953	1,097	
	11	-1,751	2,450	
12	3,405,982	5,953,415		
Expenses	13	0		
	14	0		
	15	2,148,864	2,211,506	
	16a	0		
	16b	0		
	17	1,236,236	1,500,485	
	18	3,385,100	3,711,991	
19	20,882	2,241,424		
Net Assets or Fund Balances	20	10,183,692	12,450,595	
	21	485,620	511,099	
	22	9,698,072	11,939,496	

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: *J. Matthew Brewer* **OGDEN, UT** Date: **5-12-14**
J MATTHEW BREWER **HEADMASTER**
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: **SCOTT R HEWITT** Preparer's signature: *SCOTT R HEWITT* Date: **02/08/14** Check self-employed PTIN: **P00024411**
Firm's name: **HEWITT AND COMPANY, PA** Firm's EIN: **20-1528452**
Firm's address: **205 W 2ND ST WICHITA, KS 67202** Phone no.: **316-269-4500**

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

SCANNED JUN 17 2014

6
9/17

Part III Statement of Program Service Accomplishments

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



1 Briefly describe the organization's mission

SEE SCHEDULE O

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 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 \$ **2,458,446** including grants of \$) (Revenue \$ **2,793,946**)

TRINITY ACADEMY PROVIDES A CHRIST-CENTERED COLLEGE-PREPARATORY HIGH SCHOOL EDUCATION WITH A FOCUS ON SPIRITUAL GROWTH AND DEVELOPMENT AS WELL AS ACADEMIC EXCELLENCE. THE PURPOSE IS TO TRAIN STUDENTS TO KNOW, HONOR AND LOVE JESUS CHRIST BY IMPARTING FAITH, TRUTH AND CHARACTER. ENROLLMENT FOR THE 2012-2013 SCHOOL YEAR WAS 317 STUDENTS.

4b (Code) (Expenses \$ **340,404** including grants of \$) (Revenue \$ **316,138**)

TRINITY ACADEMY PROVIDES CO-CURRICULAR ACTIVITIES (10+) THAT DEVELOP BIBLICAL CHARACTER QUALITIES THROUGH LEADERSHIP, SERVICE AND OUTREACH.

4c (Code) (Expenses \$ **203,857** including grants of \$) (Revenue \$ **152,904**)

TRINITY ACADEMY PROVIDES CHRIST-CENTERED ATHLETIC PROGRAMS (16) THAT DEVELOP BIBLICAL CHARACTER QUALITIES AND SPORTS SKILLS IN STUDENT ATHLETES.

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses **3,002,707**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 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		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		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 and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	X	
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of 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, highest 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, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, 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		
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 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed 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 (such as a bank account, securities account, or other financial account)?		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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "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 as charitable contributions?		X
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?		X
b	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 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received 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(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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
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.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 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?	X	
11b	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		X
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official		X
15b	Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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 **NONE**
- 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 made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made 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 **TRINITY ACADEMY, INC** **12345 E 21ST ST N** **KS 67206**

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

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) PETER OCHS CHAIRMAN OF THE BRD	0.00 0.00	X						0	0	0
(2) JIM ZIELKE TREASURER	0.00 0.00	X						0	0	0
(3) WALT BERRY VICE CHAIRMAN	0.00 0.00	X						0	0	0
(4) DAVID ROGERS SECRETARY	0.00 0.00	X						0	0	0
(5) J MATTHEW BREWER HEADMASTER/PRINCIPAL	60.00 0.00			X				81,456	0	0
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Sub-total							81,456			
1c Total from continuation sheets to Part VII, Section A										
1d Total (add lines 1b and 1c)							81,456			

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**

	Yes	No
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		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
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		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

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	316,355			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,370,525			
	g Noncash contributions included in lines 1a-1f	\$	394,761			
	h Total. Add lines 1a-1f		2,686,880			
Program Service Revenue	2a TUITION & FEES	Busn. Code 611600	2,793,946	2,793,946		
	b CO CURRICULAR	611600	316,138	316,138		
	c ATHLETICS	611600	152,904	152,904		
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		3,262,988			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,097	1,097	
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross rents		(i) Real	7,098			
		(ii) Personal				
b Less rental exps						
c Rental inc or (loss)			7,098			
d Net rental income or (loss)			7,098	7,098		
7a Gross amount from sales of assets other than inventory		(i) Securities				
		(ii) Other				
b Less cost or other basis & sales exps						
c Gain or (loss)						
d Net gain or (loss)						
8a Gross income from fundraising events (not including \$ 316,355 of contributions reported on line 1c) See Part IV, line 18		a	25,527			
b Less direct expenses		b	26,440			
c Net income or (loss) from fundraising events		-913				
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	23,473				
	b Less cost of goods sold	b	27,208			
c Net income or (loss) from sales of inventory		-3,735	-3,735			
Miscellaneous Revenue		Busn Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		5,953,415	3,267,448	0	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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 U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	87,625	87,625		
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	1,792,251	1,293,689	498,562	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	43,984	23,054	20,930	
9 Other employee benefits	138,185	60,202	77,983	
10 Payroll taxes	149,461	88,542	60,919	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	17,040		17,040	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses	29,841	24,670	5,171	
14 Information technology	39,033	35,936	3,097	
15 Royalties				
16 Occupancy				
17 Travel	5,853	5,853		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	10,515	10,515		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	345,967	345,967		
23 Insurance	25,660	25,660		
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 REPAIRS AND MAINTENANCE	117,203	117,203		
b LUNCHROOM	114,274	114,274		
c PARENT TEAM	101,112	101,112		
d UTILITIES	94,835	94,835		
e All other expenses	599,152	573,570	25,582	
25 Total functional expenses. Add lines 1 through 24e	3,711,991	3,002,707	709,284	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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1	Cash—non-interest bearing	777,316	1 924,742
	2	Savings and temporary cash investments	403,984	2 1,539,977
	3	Pledges and grants receivable, net		3
	4	Accounts receivable, net	48,754	4 140
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5
	6	Loans and other 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). Complete Part II of Schedule L		6
	7	Notes and loans receivable, net		7
	8	Inventories for sale or use	13,792	8 12,725
	9	Prepaid expenses and deferred charges		9
	10a	Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D	10a 12,456,420	
	b	Less accumulated depreciation	10b 3,044,874	8,802,333 10c 9,411,546
	11	Investments—publicly traded securities		11
	12	Investments—other securities See Part IV, line 11		12
	13	Investments—program-related See Part IV, line 11		13
	14	Intangible assets		14
	15	Other assets See Part IV, line 11	137,513	15 561,465
16	Total assets. Add lines 1 through 15 (must equal line 34)	10,183,692	16 12,450,595	
Liabilities	17	Accounts payable and accrued expenses		17 4,151
	18	Grants payable		18
	19	Deferred revenue	485,620	19 506,948
	20	Tax-exempt bond liabilities		20
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21
	22	Loans and other 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		23
	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	485,620	26 511,099
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	9,109,255	27 10,329,309
	28	Temporarily restricted net assets	451,304	28 1,610,187
	29	Permanently restricted net assets	137,513	29
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30
	31	Paid-in or capital surplus, or land, building, or equipment fund		31
	32	Retained earnings, endowment, accumulated income, or other funds		32
33	Total net assets or fund balances	9,698,072	33 11,939,496	
34	Total liabilities and net assets/fund balances	10,183,692	34 12,450,595	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,953,415
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,711,991
3	Revenue less expenses. Subtract line 2 from line 1	3	2,241,424
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,698,072
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	11,939,496

Part XII Financial Statements and Reporting

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

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

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization

TRINITY ACADEMY, INC

Employer identification number

48-1137874

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—Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary 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.

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%

16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

**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

2012

Open to Public Inspection

Name of the organization

Employer identification number

TRINITY ACADEMY, INC

48-1137874

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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	137,513	2,514	2,514	2,514	
b Contributions	449,560	136,078			
c Net investment earnings, gains, and losses	89	-627			
d Grants or scholarships					
e Other expenditures for facilities and programs	584,456				
f Administrative expenses	2,706	452			
g End of year balance		137,513	2,514	2,514	

- 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 %
 - c Temporarily restricted endowment %
- 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:
- | | Yes | No |
|-----------------------------|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3b | <input type="checkbox"/> | <input type="checkbox"/> |
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII 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		2,141,480		2,141,480
b Buildings		8,877,543	2,027,007	6,850,536
c Leasehold improvements				
d Equipment		1,437,397	1,017,867	419,530
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				9,411,546

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 XIII, 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). Check here if the text of the footnote has been provided in Part XIII

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

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

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

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

Part XIII 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, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Part XIII Supplemental Information (continued)

SCHEDULE E
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

TRINITY ACADEMY, INC

Employer identification number

48-1137874

Part I

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

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

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

Department of the Treasury
Internal Revenue Service

**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 \$16,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

TRINITY ACADEMY, INC

Employer identification number

48-1137874

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

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

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

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

Yes No

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
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	
		<u>BANQUET</u> (event type)	<u>PANCAKE FEED</u> (event type)	<u>1</u> (total number)	(add col (a) through col (c))	
Revenue	1	Gross receipts	277,185	47,802	16,895	341,882
	2	Less Contributions	264,837	37,297	14,221	316,355
	3	Gross income (line 1 minus line 2)	12,348	10,505	2,674	25,527
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages	12,382	3,972		16,354
	8	Entertainment				
	9	Other direct expenses	5,160	1,323	3,603	10,086
	10	Direct expense summary Add lines 4 through 9 in column (d)				
11	Net income summary Combine line 3, column (d), and line 10					-913

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

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

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

a Is the organization licensed to operate gaming activities in each of these states?

Yes No

b If "No," explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Yes No

b If "Yes," explain

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in.

a The organization's facility

b An outside facility

13a	%
13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

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

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

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

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2012

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30
▶ Attach to Form 990.

Name of the organization

TRINITY ACADEMY, INC

Employer identification number

48-1137874

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15	X	1	380,000	APPRAISAL
16				
17				
18				
19				
20				
21				
22				
23				
24				
25	X	1	14,761	COST
26				
27				
28				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29 0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31		X
----	--	---

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a		X
-----	--	---

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information

SCHEDULE O
 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

 Open to Public
 Inspection

 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.

 Department of the Treasury
 Internal Revenue Service

Name of the organization

TRINITY ACADEMY, INC

Employer identification number

48-1137874

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES
 TO PARTNER WITH PARENTS IN PROVIDING A CHRIST-CENTERED, COLLEGE-PREPARATORY
 EDUCATION FOR STUDENTS COMMITTED TO SPIRITUAL GROWTH AND ACADEMIC
 EXCELLENCE. TO TRAIN COLLEGE-BOUND STUDENTS TO KNOW, HONOR AND LOVE JESUS
 CHRIST BY IMPARTING ACADEMIC KNOWLEDGE, CHRISTIAN VALUES AND SPIRITUAL
 DISCIPLINES.

FORM 990, PART VI, LINE 8B - DOCUMENTATION BY COMMITTEE EXPLANATION
 TRINITY DOES NOT HAVE COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE
 GOVERNING BODY.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
 THE 990 IS PROVIDED TO THE CHAIRMAN OF THE BOARD FOR HIS REVIEW. IF TIMING
 ALLOWS, THE 990 WILL ALSO BE PRESENTED AT A BOARD MEETING.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
 ONLY THE FINANCIAL STATEMENTS ARE MADE AVAILABLE TO A SELECT GROUP FROM THE
 PUBLIC. THEY ARE PROVIDED AT AN ANNUAL LUNCHEON TO WHICH TOP DONORS ARE
 INVITED TO ATTEND.

FORM 990, PART IX, LINE 24E - OTHER EXPENSES

DESCRIPTION	AMOUNT			
STUCO/CLASS ACTIVITIES	\$	69,812	\$	0
EQUIP RENT & MAINT				

Name of the organization

TRINITY ACADEMY, INC

Employer identification number

48-1137874

	\$	51,740	\$	4,828	\$	0
SPANISH CLUB						
	\$	46,735	\$	0	\$	0
CURRICULUM						
	\$	46,415	\$	0	\$	0
FINE ARTS						
	\$	46,186	\$	0	\$	0
MINISTRY & MISSIONS						
	\$	44,511	\$	0	\$	0
STUDENT RECRUITMENT						
	\$	40,718	\$	0	\$	0
BASKETBALL						
	\$	24,037	\$	0	\$	0
STUDENT DEVELOPMENT						
	\$	19,975	\$	0	\$	0
TELEPHONE						
	\$	16,595	\$	0	\$	0
OTHER CO CURRICULAR ACTIV						
	\$	16,305	\$	0	\$	0
CHEERLEADING						
	\$	15,743	\$	0	\$	0
BAD DEBTS						
	\$	15,380	\$	0	\$	0
SOCCER						
	\$	15,130	\$	0	\$	0
BANK FEES						
	\$	0	\$	14,375	\$	0

Name of the organization

TRINITY ACADEMY, INC

Employer identification number

48-1137874

FOOTBALL

\$	13,660	\$	0	\$	0
----	--------	----	---	----	---

ATHLETICS-FACILITIES & EQ

\$	12,927	\$	0	\$	0
----	--------	----	---	----	---

PUBLIC RELATIONS

\$	9,322	\$	2,607	\$	0
----	-------	----	-------	----	---

BASEBALL/SOFTBALL

\$	11,773	\$	0	\$	0
----	--------	----	---	----	---

WORKMANS COMP

\$	7,442	\$	3,665	\$	0
----	-------	----	-------	----	---

ATHLETICS-FEES

\$	10,946	\$	0	\$	0
----	--------	----	---	----	---

OTHER SPORTS

\$	10,861	\$	0	\$	0
----	--------	----	---	----	---

PROFESSIONAL DEVELOPMENT

\$	7,201	\$	107	\$	0
----	-------	----	-----	----	---

ATHLETICS-OTHER EVENT EXP

\$	5,814	\$	0	\$	0
----	-------	----	---	----	---

ASCI ACCREDITATION

\$	4,841	\$	0	\$	0
----	-------	----	---	----	---

ATHLETICS-TRAVEL

\$	3,674	\$	0	\$	0
----	-------	----	---	----	---

TAXES/LICENSES

\$	3,661	\$	0	\$	0
----	-------	----	---	----	---

ATHLETICS-MAINTENANCE

\$	2,166	\$	0	\$	0
----	-------	----	---	----	---

SCHEDULE G
(Form 990 or
990-EZ)
Fundraising Other Events
2012

 For calendar year 2012, or tax year beginning **07/01/12**, and ending **06/30/13**

Name

Employer Identification Number

TRINITY ACADEMY, INC
48-1137874

		(a) Other event	(b) Other event	(c) Other event	(d) Total other events
		GOLF BENEFIT			(add col (a) through
		(event type)	(event type)	(event type)	col (c))
Revenue	1	Gross receipts	16,895		16,895
	2	Less Charitable contributions	14,221		14,221
	3	Gross income (line 1 minus line 2)	2,674		2,674
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food/beverages			
	8	Entertainment			
	9	Other expenses	3,603		3,603

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
STUCO/CLASS ACTIVITIES	\$ 69,812	\$ 69,812		
EQUIP RENT & MAINT	56,568	51,740		
SPANISH CLUB	46,735	46,735		
CURRICULUM	46,415	46,415		
FINE ARTS	46,186	46,186		
MINISTRY & MISSIONS	44,511	44,511		
STUDENT RECRUITMENT	40,718	40,718		
BASKETBALL	24,037	24,037		
STUDENT DEVELOPMENT	19,975	19,975		
TELEPHONE	16,595	16,595		
OTHER CO CURRICULAR ACTIV	16,305	16,305		
CHEERLEADING	15,743	15,743		
BAD DEBTS	15,380	15,380		
SOCCER	15,130	15,130		
BANK FEES	14,375		14,375	
FOOTBALL	13,660			
ATHLETICS-FACILITIES & EQ	12,927			
PUBLIC RELATIONS	11,929		2,607	
BASEBALL/SOFTBALL	11,773			
WORKMANS COMP	11,107			
ATHLETICS-FEES	10,946		3,665	
OTHER SPORTS	10,861			
PROFESSIONAL DEVELOPMENT	7,308			
ATHLETICS-OTHER EVENT EXP	5,814			
ASCI ACCREDITATION	4,841			
ATHLETICS-TRAVEL	3,674			
TAXES/LICENSES	3,661			
ATHLETICS-MAINTENANCE	2,166			
TOTAL	\$ 599,152	\$ 573,570	\$ 25,582	\$ 0

Federal Statements

BANQUET

Other Direct Fundraising or Gaming Expenses

<u>Description</u>	<u>Amount</u>
BANQUET AUDIO/VISUAL	\$ 1,316
BANQUET PRINTING/MAILING	1,878
BANQUET DECORATIONS	1,156
BANQUET MISCELLANEOUS	810
TOTAL	\$ <u>5,160</u>

Federal Statements

PANCAKE FEED

Other Direct Fundraising or Gaming Expenses

<u>Description</u>	<u>Amount</u>
PANCAKE FEED-OTHER EXP	\$ <u>1,323</u>
TOTAL	\$ <u><u>1,323</u></u>

GOLF BENEFIT

Other Direct Fundraising or Gaming Expenses

<u>Description</u>	<u>Amount</u>
GOLF FACILITY EXP	\$ 2,674
GOLF - OTHER EXP	929
TOTAL	\$ <u>3,603</u>

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2012

Attachment
Sequence No **179**

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

Name(s) shown on return

TRINITY ACADEMY, INC

Identifying number

48-1137874

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	345,967

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	345,967
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2012)

THERE ARE NO AMOUNTS FOR PAGE 2

48-1137874

Federal Asset Report

FYE: 6/30/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:								
1	MISC EQUIP - MA	7/01/98	36,522		36,522	5 MO S/L	36,522	0
2	BUILDING 21ST STREET	7/01/98	3,195,113		3,195,113	39 MO S/L	1,062,960	81,926
3	LANDSCAPING - SEEDING	1/31/01	1,639		1,639	15 MO S/L	1,256	109
4	KITCHEN CABINETS	1/22/01	3,405		3,405	39 MO S/L	998	87
5	INSTALL/WIRING TELE SYS	9/12/01	904		904	39 MO S/L	249	23
6	SHELVING	6/21/01	962		962	39 MO S/L	274	25
7	ROOM 104 REMODEL	8/20/01	11,304		11,304	39 MO S/L	3,154	289
8	MUSIC ROOM CLOSET	6/30/02	1,804		1,804	39 MO S/L	463	46
9	PARKING LOT	9/30/01	7,251		7,251	15 MO S/L	5,080	483
10	FOUNTAIN	9/10/04	8,025		8,025	15 MO S/L	4,191	535
11	STORAGE BUILDING	6/15/06	88,156		88,156	15 MO S/L	35,689	5,877
12	KEYLESS ENTRY SYSTEM	1/11/07	3,065		3,065	7 MO S/L	2,409	437
13	CONCESSION STAND	6/18/07	2,100		2,100	15 MO S/L	700	140
14	TROPHY CASES	4/03/07	1,062		1,062	7 MO S/L	797	152
15	CLASSROOM/AUDITORIUM ADDN	6/30/07	2,057,834		2,057,834	39 MO S/L	263,825	52,765
16	STORAGE BUILDING - BASEBALL	4/11/07	7,171		7,171	15 MO S/L	2,510	478
17	CLASSROOM/OFFICES REMODEL	6/30/07	2,157		2,157	39 MO S/L	276	55
18	BUILDING ADDITION	3/02/08	1,538,647		1,538,647	39 MO S/L	170,960	39,453
19	STAGE RIGGING & LIGHTING	4/15/08	112,476		112,476	39 MO S/L	12,257	2,884
20	AUDITORIUM SEATING	4/30/08	89,329		89,329	39 MO S/L	9,543	2,291
21	NEW ADDN - ALARM SYSTEM	3/02/08	7,307		7,307	7 MO S/L	4,524	1,043
22	STORAGE AREA	5/01/08	1,330		1,330	15 MO S/L	370	89
23	REMODELING	6/26/07	14,558		14,558	39 MO S/L	1,866	373
24	CARPET	9/25/07	17,210		17,210	7 MO S/L	11,679	2,458
25	SECURITY SYSTEM - GYM	10/10/08	3,072		3,072	7 MO S/L	1,646	438
26	LANDSCAPE ROCK	3/26/09	1,200		1,200	15 MO S/L	260	80
27	GYMNASIUM	10/10/08	1,450,877		1,450,877	39 MO S/L	139,506	37,202
28	COMPUTER LAB SETUP	2/12/08	15,730		15,730	15 MO S/L	4,632	1,049
29	BASEBALL COMPLEX	7/01/99	54,959		54,959	39 MO S/L	18,226	1,409
30	PARKING LOT	11/30/00	43,693		43,693	15 MO S/L	33,512	2,913
31	FIELD & STADIUM	9/01/08	43,393		43,393	15 MO S/L	11,090	2,892
32	ELECTRICAL WORK	9/01/08	4,723		4,723	39 MO S/L	464	121
33	LAND - FOOTBALL FIELD	9/01/08	1,260,000		1,260,000	0 -- Land	0	0
34	FLOOR POLISHER	9/01/98	3,184		3,184	7 MO S/L	3,184	0
35	SELECT SCRUB	9/01/98	4,708		4,708	7 MO S/L	4,708	0
36	FLOOR MACHINE	9/01/08	646		646	7 MO S/L	646	0
37	WATER EXTRACTOR	9/01/98	1,785		1,785	7 MO S/L	1,785	0
38	TRACTOR DISK - 1	8/01/98	975		975	7 MO S/L	975	0
39	REFRIGERATOR	7/01/98	600		600	7 MO S/L	600	0
40	SOUND SYSTEM	8/01/98	5,935		5,935	3 MO S/L	5,935	0
41	PIANO	9/01/98	1,603		1,603	7 MO S/L	1,603	0
42	CAMCORDER	7/01/98	500		500	3 MO S/L	500	0
43	TV WITH VCR	8/01/98	3,432		3,432	5 MO S/L	3,432	0
44	WINDOW SHADES	10/01/98	795		795	5 MO S/L	795	0
45	FIRE SYSTEM	2/01/99	895		895	7 MO S/L	895	0
46	MOWER	4/01/99	3,098		3,098	5 MO S/L	3,098	0
47	MISC MAINTENANCE	8/01/98	2,000		2,000	5 MO S/L	2,000	0
48	13 - OVERHEAD PROJECTORS	9/01/98	5,581		5,581	7 MO S/L	5,581	0
49	ART EQUIPMENT	9/01/98	3,055		3,055	5 MO S/L	3,055	0
50	WASHER/DRYER	9/01/98	4,600		4,600	5 MO S/L	4,600	0
51	OVEN	9/01/98	1,571		1,571	5 MO S/L	1,571	0
52	STOVE	9/01/98	1,771		1,771	5 MO S/L	1,771	0
53	DISHWASHER	9/01/98	1,370		1,370	5 MO S/L	1,370	0
54	ICE MACHINE	9/01/98	1,500		1,500	5 MO S/L	1,500	0
55	STEAM TABLE	9/01/98	1,053		1,053	5 MO S/L	1,053	0
56	WALK IN COOLER	9/01/98	3,442		3,442	7 MO S/L	3,442	0
57	WALK IN FREEZER	9/01/98	3,442		3,442	7 MO S/L	3,442	0
58	STEAM KETTLE	9/01/98	1,450		1,450	5 MO S/L	1,450	0
59	MISC STAINLESS	9/01/98	4,526		4,526	5 MO S/L	4,526	0
60	MISC UTENSILS	9/01/98	4,296		4,296	5 MO S/L	4,296	0
61	STEAM TABLE	9/01/98	1,546		1,546	5 MO S/L	1,546	0
62	U-4271 REFRIGERATOR	9/01/98	1,575		1,575	5 MO S/L	1,575	0
63	SINK	9/01/98	1,786		1,786	5 MO S/L	1,786	0
64	HEATED HOLDING	9/01/98	1,200		1,200	5 MO S/L	1,200	0
65	DISH TABLE	9/01/98	675		675	5 MO S/L	675	0
66	WIRE SHELVING	9/01/98	540		540	5 MO S/L	540	0
67	STEAM TABLE	9/01/98	590		590	5 MO S/L	590	0
68	MILK MACHINE	9/01/98	500		500	5 MO S/L	500	0

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69	GENERAL SLICER	9/01/98	700			700	5 MO S/L	700	0
70	SHELVING	9/01/98	1,778			1,778	5 MO S/L	1,778	0
71	BLEACHERS SOCCER	1/01/99	3,970			3,970	7 MO S/L	3,970	0
72	SCOREBOARD	3/01/99	13,731			13,731	7 MO S/L	13,731	0
73	60-DESK @ 180 EACH	7/01/98	10,800			10,800	7 MO S/L	10,800	0
74	550 CHAIRS @ 50 EACH	7/01/98	27,500			27,500	7 MO S/L	27,500	0
75	STAGE RISERS	11/06/98	45,984			45,984	7 MO S/L	45,984	0
77	56 TABLES @ 75 EACH	7/01/98	4,200			4,200	5 MO S/L	4,200	0
78	SCIENCE LAB	10/01/98	52,950			52,950	7 MO S/L	52,950	0
79	SHELVES	9/01/98	1,500			1,500	7 MO S/L	1,500	0
80	FLAGS	9/01/98	1,534			1,534	5 MO S/L	1,534	0
81	25 FILING CABINETS	7/01/98	1,875			1,875	5 MO S/L	1,875	0
82	MISC OFFICE EQUIPMENT	9/01/98	2,000			2,000	5 MO S/L	2,000	0
83	TURBIDIMETER	8/13/01	775			775	5 MO S/L	775	0
84	WATER LAB	8/13/01	3,395			3,395	7 MO S/L	3,395	0
85	TORSO (MODEL HUMAN BODY)	9/20/01	1,575			1,575	5 MO S/L	1,575	0
86	MICROSCOPE	10/11/01	4,629			4,629	7 MO S/L	4,629	0
87	PHONE	9/12/01	242			242	7 MO S/L	242	0
88	SECURITY SYSTEM	10/10/01	6,848			6,848	7 MO S/L	6,848	0
89	WELL PUMP & CATALYTIC CON	5/06/02	4,076			4,076	15 MO S/L	2,855	272
90	PROJECTOR	11/17/01	2,195			2,195	7 MO S/L	2,195	0
91	WATCHGAURD FIREBOX 700	3/07/02	2,167			2,167	3 MO S/L	2,167	0
92	PRINTER	3/15/02	700			700	5 MO S/L	700	0
93	RISERS	9/05/01	2,849			2,849	7 MO S/L	2,849	0
94	MOWER	6/19/02	7,000			7,000	5 MO S/L	7,000	0
95	SIGN	6/28/02	7,100			7,100	7 MO S/L	7,100	0
96	PRINTER	9/23/02	1,057			1,057	5 MO S/L	1,057	0
97	SHELVES - LIBRARY	6/30/03	1,500			1,500	7 MO S/L	1,500	0
98	AUDIO/VISUAL EQUIPMENT	4/30/03	1,005			1,005	5 MO S/L	1,005	0
99	POWERLIFT PLATFORM	7/02/02	904			904	7 MO S/L	904	0
100	GYMNASIUM BLEACHERS & MIS	10/29/02	109,395			109,395	20 MO S/L	51,964	5,470
101	DRAINAGE SYSTEM	12/10/02	7,500			7,500	10 MO S/L	7,125	375
102	IRRIGATION SYSTEM	9/10/02	2,296			2,296	10 MO S/L	2,184	112
103	SWITCHES, BACKUP	9/10/02	2,813			2,813	5 MO S/L	2,813	0
104	VIDEO PROJECTOR	9/23/02	1,513			1,513	5 MO S/L	1,513	0
105	1999 FORD CB BUS	4/24/03	34,500			34,500	5 MO S/L	34,500	0
106	SOUND EQUIPMENT	3/27/03	6,880			6,880	7 MO S/L	6,880	0
107	SWEEPER	9/10/02	2,900			2,900	7 MO S/L	2,900	0
108	MICROSCOPE	8/06/02	2,885			2,885	7 MO S/L	2,885	0
109	ANALYTICAL BALANCE	7/26/02	1,446			1,446	7 MO S/L	1,446	0
110	(30) DESKS & CHAIRS	6/19/03	1,824			1,824	7 MO S/L	1,824	0
111	HOT PLATE	9/30/03	281			281	7 MO S/L	281	0
112	TRIPLE BEAM BALANCE	10/31/03	256			256	7 MO S/L	256	0
113	HELIUM NEON LASER	10/31/03	242			242	7 MO S/L	242	0
114	MICROSCOPES	11/30/03	7,440			7,440	7 MO S/L	7,440	0
115	STORAGE CABINET	11/30/03	198			198	7 MO S/L	198	0
116	(2) BACKPACK VACUUMS	9/30/03	622			622	7 MO S/L	622	0
117	CORDLESS MIC	11/30/03	429			429	7 MO S/L	429	0
118	(10) TABLES	12/31/03	699			699	7 MO S/L	699	0
119	IRRIGATION SYSTEM WELL	3/31/04	880			880	15 MO S/L	486	59
120	DESK/WORK CENTER	9/30/03	491			491	7 MO S/L	491	0
121	(2) CHAIRS	10/31/03	119			119	7 MO S/L	119	0
122	(4) BLINDS	10/31/03	840			840	7 MO S/L	840	0
123	(6) TABLES	11/30/03	616			616	7 MO S/L	616	0
124	SHELVES/CABINET - ATHLETIC	6/30/04	1,500			1,500	7 MO S/L	1,500	0
125	SCIENCE TABLE TOP	11/30/03	130			130	7 MO S/L	130	0
126	POWER CAGE	8/31/03	165			165	7 MO S/L	165	0
127	(5) AB SLINGS	11/30/03	220			220	7 MO S/L	220	0
128	(2) BELTS	3/31/04	50			50	7 MO S/L	50	0
129	(5) BARS	3/31/04	199			199	7 MO S/L	199	0
130	WALL DISPLAY UNIT	7/31/03	1,254			1,254	7 MO S/L	1,254	0
131	OFFICATOR CASE-SCHLR BOWL	9/30/03	180			180	7 MO S/L	180	0
132	DIGITAL CAMERA	10/31/03	478			478	7 MO S/L	478	0
133	TORO MOWER	5/20/04	6,998			6,998	5 MO S/L	6,998	0
134	MOWER	4/25/05	2,059			2,059	5 MO S/L	2,059	0
135	PROJECTORS (2)	9/30/04	2,024			2,024	5 MO S/L	2,024	0
136	LIGHTING EQUIPMENT	3/07/05	2,854			2,854	7 MO S/L	2,854	0
138	ARMORED KNIGHT	6/15/05	1,675			1,675	7 MO S/L	1,675	0
139	SHOOTAWAY	7/05/04	1,475			1,475	7 MO S/L	1,475	0
140	PIANO	3/20/05	5,500			5,500	7 MO S/L	5,500	0
141	TREADMILL	1/17/05	1,009			1,009	7 MO S/L	1,009	0

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Asset	Description	Date In Service	Cost	Bus Sec		Basis for Depr	PerConv Meth	Prior	Current
				%	179Bonus				
143	THINKPAD(1) & NTKW INFO PRT	3/09/05	5,591			5,591	5 MO S/L	5,591	0
144	SECURITY SYSTEM	3/10/06	2,175			2,175	7 MO S/L	1,969	206
145	ATHLETIC LOCKERS & BENCHES	1/17/06	30,733			30,733	7 MO S/L	28,170	2,563
146	GRASS CATCHER FOR MOWER	10/05/05	2,617			2,617	5 MO S/L	2,617	0
147	DELL COMPUTER HARDWARE	7/18/05	5,423			5,423	5 MO S/L	5,423	0
148	PA SYSTEM-SOCCER FIELD	9/09/05	1,749			1,749	5 MO S/L	1,749	0
149	PORTABLE SOCCER GOAL	3/29/06	1,111			1,111	7 MO S/L	993	118
150	BASS CLARINET	2/07/06	1,100			1,100	7 MO S/L	1,007	93
151	IBM COMPUTERS	6/15/06	44,312			44,312	5 MO S/L	44,312	0
152	MEAL TRACKER SYSTEM	10/07/05	2,029			2,029	5 MO S/L	2,029	0
153	LOCKERS	1/31/07	15,261			15,261	7 MO S/L	11,808	2,181
155	STORAGE CLOSETS	7/25/06	1,140			1,140	7 MO S/L	964	162
156	PORTABLE SOUND SYSTEM	9/27/06	2,735			2,735	5 MO S/L	2,735	0
157	TUBA	5/30/07	2,175			2,175	7 MO S/L	1,580	311
158	TRACTOR	4/30/08	19,443			19,443	7 MO S/L	11,574	2,777
159	9 CHAIRS	7/27/07	1,522			1,522	7 MO S/L	1,068	218
160	CONVECTION OVEN	1/11/08	4,950			4,950	7 MO S/L	3,182	708
161	OVEN	1/24/08	1,000			1,000	7 MO S/L	632	142
162	MICROSCOPE	4/03/08	1,193			1,193	7 MO S/L	724	171
163	2 VOLLEYBALL PACKAGES	4/10/08	7,594			7,594	7 MO S/L	4,611	1,084
164	IBM COMPUTERS	10/03/07	23,657			23,657	5 MO S/L	22,474	1,183
165	TRUCK	2/22/08	2,500			2,500	5 MO S/L	2,167	333
166	LIGHT FIXTURES	5/29/08	1,980			1,980	7 MO S/L	1,156	282
167	PIANO-MASON & HAMLIN	5/29/08	5,000			5,000	7 MO S/L	2,917	714
168	48 COMPUTERS	1/25/08	24,999			24,999	5 MO S/L	22,082	2,917
169	120 DESKS & CHAIRS	8/17/07	10,955			10,955	7 MO S/L	7,564	1,565
170	8 FILE CABINETS	10/26/07	1,120			1,120	7 MO S/L	747	160
171	10 WINDOW SHADES	1/08/08	3,900			3,900	7 MO S/L	2,507	558
172	GRAND PIANO	3/10/08	30,397			30,397	7 MO S/L	18,816	4,343
173	SOUND EQUIPMENT	4/02/08	54,933			54,933	7 MO S/L	33,353	7,847
174	PUMP	6/16/08	5,339			5,339	7 MO S/L	3,051	763
175	24 STATIONS & 12 TABLES	10/01/07	10,056			10,056	7 MO S/L	6,824	1,436
176	VOICE MAIL SYSTEM	9/28/07	3,636			3,636	7 MO S/L	2,467	520
177	4 ACCESS STATIONS	10/15/07	1,494			1,494	7 MO S/L	1,013	214
178	100 CHAIRS	10/31/07	4,975			4,975	7 MO S/L	3,317	711
179	SOFTWR/HRDWR PKG-CDW	10/31/07	40,261			40,261	5 MO S/L	37,577	2,684
180	COMPUTER LAB BOARDS	2/06/08	6,289			6,289	5 MO S/L	5,555	734
181	DATA LINES	4/14/08	2,025			2,025	5 MO S/L	1,721	304
182	6 CHAIRS	11/08/07	1,629			1,629	7 MO S/L	1,086	233
183	27 CHAIRS	5/16/08	4,042			4,042	7 MO S/L	2,357	578
184	MISC EQUIP - MA	7/01/98	4,984			4,984	5 MO S/L	4,984	0
185	SOCCER NETS (2)	9/07/08	3,038			3,038	7 MO S/L	1,664	434
186	COMPUTERS	6/30/09	25,118			25,118	5 MO S/L	15,071	5,023
187	ICE MACHINE & LAUNDRY TUB	8/18/08	3,880			3,880	7 MO S/L	2,125	554
188	LANDSCAPE ROCK	7/14/09	1,200			1,200	15 MO S/L	240	80
189	LANDSCAPING PLANTS	6/24/10	3,117			3,117	15 MO S/L	416	207
190	MARKERBOARDS (8)	6/15/10	2,352			2,352	7 MO S/L	700	336
191	TARP FOR GYM FLOOR	5/27/10	2,900			2,900	7 MO S/L	863	414
192	BASEBALL EQUIPMENT	8/25/09	8,900			8,900	7 MO S/L	3,602	1,272
193	REFRIGERATOR	8/21/09	1,325			1,325	7 MO S/L	536	190
194	G3 TORO MOWER	6/29/10	8,719			8,719	7 MO S/L	2,491	1,246
195	SMART BOARD & ACCESSORIES	12/30/09	2,686			2,686	5 MO S/L	1,343	537
196	SCIENCE TABLES (32)	10/19/09	3,200			3,200	7 MO S/L	1,219	457
197	DRUM LINE	6/15/10	10,875			10,875	7 MO S/L	3,237	1,553
198	STADIUM LIGHTING	6/30/10	14,000			14,000	15 MO S/L	1,867	933
199	COMPUTERS (22)	4/28/10	35,485			35,485	5 MO S/L	15,377	7,097
200	IMAC COMPUTERS - 24	6/23/11	26,517			26,517	5 MO S/L	5,303	5,304
201	TABLES - 8 FT - 30	11/19/10	2,392			2,392	7 MO S/L	541	342
202	TRAINING BALLS AND KETTLE BELLS	1/21/11	5,844			5,844	7 MO S/L	1,183	835
203	SHOOT AWAY MACHINE	7/12/10	2,500			2,500	7 MO S/L	714	357
204	SOCCER BLEACHERS - 5	8/04/10	4,859			4,859	20 MO S/L	466	243
205	VOLLEYBALL TRAINING MACHINE	9/23/10	2,915			2,915	7 MO S/L	729	416
206	VIDEO CAMERA	9/10/10	5,179			5,179	5 MO S/L	1,899	1,036
207	WEIGHTS	6/30/11	27,070			27,070	7 MO S/L	3,867	3,867
208	SCOREBOARDS	10/25/10	11,896			11,896	7 MO S/L	2,832	1,700
209	VOLLEYBALL STANDARDS	5/07/11	6,569			6,569	7 MO S/L	1,095	938
210	FOOTBALL GOALPOSTS	7/07/10	3,380			3,380	15 MO S/L	451	225
211	BACK STOP NETTING	2/18/11	1,504			1,504	7 MO S/L	286	215
212	GYMNASIUM	11/30/10	131,155			131,155	39 MO S/L	5,325	3,363
213	BLEACHERS	11/30/10	61,861			61,861	20 MO S/L	4,897	3,093
214	1998 CHEV BLUEBIRD SCHOOL BUS	7/19/11	2,576			2,576	5 MO S/L	472	515

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215	2011 FORD AEROTECH MINI BUS	7/22/11	45,550			45,550	5 MO S/L	8,351	9,110
216	GATOR	3/31/12	3,500			3,500	5 MO S/L	175	700
217	PORTABLE SCOREBOARD	9/15/11	1,419			1,419	7 MO S/L	169	203
218	HEADSETS FOR FOOTBALL	6/18/12	3,539			3,539	7 MO S/L	0	506
219	MAC MINI SERVER	9/29/11	1,129			1,129	5 MO S/L	169	226
220	MACBOOK PRO LAPTOP	7/19/11	1,099			1,099	5 MO S/L	201	220
221	DOUBLE STACK OVEN	10/26/11	6,300			6,300	7 MO S/L	600	900
222	SIX BURNER RANGE	10/26/11	1,450			1,450	7 MO S/L	138	207
223	GYM FLOOR COVER	10/18/11	17,616			17,616	7 MO S/L	1,678	2,516
224	WATER FILTRATION SYSTEM	12/02/11	1,525			1,525	7 MO S/L	127	218
225	ENCLOSED TRAILER	4/30/12	2,500			2,500	7 MO S/L	60	357
226	CARPET - CORRIDORS	11/14/12	14,761			14,761	7 MO S/L	0	1,406
227	CARPET - CLASSROOMS	1/17/13	39,154			39,154	7 MO S/L	0	2,331
228	MARKER BOARDS - 3	7/17/12	1,787			1,787	7 MO S/L	0	234
229	TACK BOARDS	8/15/12	3,591			3,591	7 MO S/L	0	470
230	FOLDING TABLES - 20	12/11/12	2,855			2,855	7 MO S/L	0	238
231	MUSIC ROOM CHAIRS	6/28/13	7,965			7,965	7 MO S/L	0	0
232	MACPRO COMPUTER	5/14/13	3,589			3,589	5 MO S/L	0	120
234	LAND - 1960 FOUNDERS CIRCLE	6/03/13	881,480			881,480	0 -- Land	0	0
	Total Other Depreciation		<u>12,456,422</u>			<u>12,456,422</u>		<u>2,698,906</u>	<u>345,967</u>
	Total ACRS and Other Depreciation		<u>12,456,422</u>			<u>12,456,422</u>		<u>2,698,906</u>	<u>345,967</u>
	Grand Totals		12,456,422			12,456,422		2,698,906	345,967
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>12,456,422</u>			<u>12,456,422</u>		<u>2,698,906</u>	<u>345,967</u>

Form **8868**

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service

► **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	Name of exempt organization or other filer, see instructions TRINITY ACADEMY, INC	Employer identification number (EIN) or 48-1137874
	Number, street, and room or suite no. If a P O box, see instructions 12345 E 21ST ST NORTH	Social security number (SSN)
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions WICHITA KS 67206	

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

01

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

**TRINITY ACADEMY, INC
12345 E 21ST ST N**

• The books are in the care of ► **WICHITA**

KS 67206

Telephone No ► **316-634-0909**

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 **02/15/14**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► calendar year _____ or

► tax year beginning **07/01/12**, and ending **06/30/13**

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

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

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

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 TRINITY ACADEMY, INC	Employer identification number (EIN) or 48-1137874
	Number, street, and room or suite no. If a P O box, see instructions 12345 E 21ST NORTH	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WICHITA KS 67206	

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

01

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

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

TRINITY ACADEMY, INC
12345 E 21ST ST NORTH

KS 67206

The books are in the care of WICHITA

Telephone No 316-634-0909

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.

4 I request an additional 3-month extension of time until **05/15/14**.

5 For calendar year, or other tax year beginning **07/01/12**, and ending **06/30/13**.

6 If the tax year entered in line 5 is for less than 12 months, check reason Initial return Final return

Change in accounting period

7 State in detail why you need the extension

Additional time is requested to gather information to prepare a complete and accurate return.

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

Signature and Verification must be completed for Part II only.

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

Signature _____ Title _____ Date _____