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Return of Organization Exempt From Income Tax

2012

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning 7/1/2012, and ending 6/30/2013

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

C Name of organization WINDSOR ACADEMY, INC
 Doing Business As _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite
4150 JONES ROAD
 City, town or post office, state, and ZIP code
MACON GA 31216-6537

D Employer identification number 58-1088998

E Telephone number (478) 781-1621

G Gross receipts \$ 2,098,674

F Name and address of principal officer
J C CRANFORD 4150 JONES ROAD, MACON, GA 31216

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.WINDSORACADEMYKNIGHTS.COM

K Form of organization Corporation Trust Association Other ▶

L Year of formation 2007 **M** State of legal domicile GA

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	<u>EDUCATIONAL SERVICES</u>	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	<u>11</u>
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<u>11</u>
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<u>5</u>	<u>42</u>
	6	Total number of volunteers (estimate if necessary)	<u>6</u>	<u>50</u>
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	<u>4,995</u>
7b	Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>	<u>-4,501</u>	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year <u>83,970</u>	Current Year <u>57,531</u>
	9	Program service revenue (Part VIII, line 2g)	<u>1,756,954</u>	<u>2,041,143</u>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>5</u>	<u>0</u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>10,084</u>	<u>0</u>
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>1,851,013</u>	<u>2,098,674</u>
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u>0</u>
14		Benefits paid to or for members (Part IX, column (A), line 4)	<u>340,000</u>	<u>414,487</u>
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u>999,196</u>	<u>1,093,377</u>
16a		Professional fundraising fees (Part IX, column (A), line 11e)	<u>0</u>	<u>0</u>
16b		Total fundraising expenses (Part IX, column (D), line 25) ▶	<u>0</u>	<u>0</u>
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<u>661,710</u>	<u>660,030</u>
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u>2,000,906</u>	<u>2,167,894</u>	
19	Revenue less expenses Subtract line 18 from line 12	<u>-149,893</u>	<u>-69,220</u>	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year <u>912,450</u>	End of Year <u>838,898</u>
	21	Total liabilities (Part X, line 26)	<u>920,454</u>	<u>916,122</u>
	22	Net assets or fund balances Subtract line 21 from line 20	<u>-8,004</u>	<u>-77,224</u>

Part II Signature Block

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

Sign Here ▶ J.C. Cranford Signature of officer Date 5/15/2014
 ▶ J C CRANFORD Type or print name and title HEADMASTER

Paid Preparer Use Only

Print/Type preparer's name TOMMY THOMPSON, CPA Preparer's signature Tommy J. Thompson, C.P.A. Date 5/15/2014 Check if self-employed PTIN P00128049
 Firm's name ▶ TOMMY J THOMPSON, P C Firm's EIN ▶ 58-1376365
 Firm's address ▶ 328 LOKCHAPEE DRIVE, MACON, GA 31210-4209 Phone no (478) 474-4551

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

For Paperwork Reduction Act Notice, see the separate instructions.

SCANNED JUN 16 2014

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
EDUCATIONAL SERVICES

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 \$ 2,167,894 including grants of \$ _____) (Revenue \$ _____)
PROVIDE EDUCATIONAL SERVICES TO APPROXIMATELY 231 STUDENTS IN GRADES KINDERGARTEN THROUGH TWELFTH GRADES

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O)
(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ▶ 2,167,894

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		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		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.		
1a	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2a			
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	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		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
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	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
6b	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
7a			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
7h			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
8			
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
9b			
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	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	a The organization's CEO, Executive Director, or top management official		X
15b	b 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 ▶ GA
- 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. ▶
 WANDA GRUBBS (478) 781-1621
 4150 JONES ROAD, MACON, GA 31216-6537

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (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) WALT SCONYERS CHAIRMAN	3 00 0 00	X								
(2) CHUCK BROOKS DIRECTOR	3 00 0 00	X								
(3) TOMMY BUSBEE DIRECTOR	3 00 0 00	X								
(4) RON DITTMAN DIRECTOR	3 00 0 00	X								
(5) JOHN FILLMORE DIRECTOR	3 00 0 00	X								
(6) KELVIN COLLINS DIRECTOR	3 00 0 00	X								
(7) LISA MARSHALL DIRECTOR	3 00 0 00	X								
(8) JOHN MORSE DIRECTOR	3 00 0 00	X								
(9) CRAIG O'QUINN DIRECTOR	3 00 0 00	X								
(10) DONNIE WEICHE DIRECTOR	3 00 0 00	X								
(11) LEDON GREEN DIRECTOR	3 00 0 00	X								
(12) PAT ELDER DIRECTOR	3 00 0 00	X								
(13) J C CRANFORD HEADMASTER	50 00 0 00			X	X	X	90,311			
(14)										

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			
(15)									
(16)									
(17)									
(18)									
(19)									
(20)									
(21)									
(22)									
(23)									
(24)									
(25)									
1b Sub-total							90,311	0	0	
c Total from continuation sheets to Part VII, Section A							0	0	0	
d Total (add lines 1b and 1c)							90,311	0	0	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 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? <i>If "Yes," complete Schedule J for such individual.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule J for such individual.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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
		0
		0
		0
		0
		0

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 0				
	b Membership dues	1b 6,195				
	c Fundraising events	1c 36,536				
	d Related organizations	1d 0				
	e Government grants (contributions)	1e 0				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 14,800				
	g Noncash contributions included in lines 1a-1f.	\$ 0				
	h Total. Add lines 1a-1f	▶ 57,531				
	Program Service Revenue	2a TUITION INCOME	Business Code	1,704,148	1,704,148	
b OTHER FEES			105,807	105,807		
c ATHLETIC INCOME			76,724	76,724		
d YEARBOOK PUBLICATION		541800	14,403	9,448	4,995	
e LUNCHROOM FEES			140,061	140,061		
f All other program service revenue			0			
g Total. Add lines 2a-2f		▶ 2,041,143				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)	▶ 0			
	4 Income from investment of tax-exempt bond proceeds	▶ 0				
	5 Royalties	▶ 0				
	6a Gross rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)	0	0		
	d Net rental income or (loss)	▶ 0				
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less cost or other basis and sales expenses	0	0		
		c Gain or (loss)	0	0		
	d Net gain or (loss)	▶ 0				
	8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18	a				
		b Less direct expenses	b 0			
c Net income or (loss) from fundraising events		▶ 0				
9a Gross income from gaming activities See Part IV, line 19	a	0				
	b Less direct expenses	b 0				
	c Net income or (loss) from gaming activities	▶ 0				
10a Gross sales of inventory, less returns and allowances	a	0				
	b Less cost of goods sold	b 0				
	c Net income or (loss) from sales of inventory	▶ 0				
Miscellaneous Revenue		Business Code				
11a			0			
b			0			
c			0			
d All other revenue			0			
e Total. Add lines 11a-11d	▶ 0					
12 Total revenue. See instructions	▶	2,098,674	2,036,188	4,995	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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0			
2 Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	414,487	414,487		
5 Compensation of current officers, directors, trustees, and key employees	90,311		90,311	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	838,862	757,892	80,970	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	88,100	72,242	15,858	
10 Payroll taxes	76,104	62,405	13,699	
11 Fees for services (non-employees)				
a Management	0			
b Legal	0			
c Accounting	3,306	2,645	661	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	508	508		
12 Advertising and promotion	23,477	23,477		
13 Office expenses	19,370	15,496	3,874	
14 Information technology	0			
15 Royalties	0			
16 Occupancy	242,807	242,807		
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	24,620	24,620		
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	61,721	61,721		0
23 Insurance	31,504	31,504		
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 DUES AND SUBSCRIPTIONS	6,823	5,458	1,365	
b ATHLETIC EXPENSES	89,111	89,111		
c ACADEMIC EXPENSES	42,341	42,341		
d PUBLICATIONS	18,912	18,912		
e All other expenses	95,530	95,530		
25 Total functional expenses. Add lines 1 through 24e	2,167,894	1,961,156	206,738	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) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	31,508	1	19,202
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	74,824	4	67,280
	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	0	7	0
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	3,311	9	3,680
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,259,816		
	b	Less accumulated depreciation	10b 1,511,080	10c	748,736
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	0	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	912,450	16	838,898	
Liabilities	17	Accounts payable and accrued expenses	194,804	17	208,226
	18	Grants payable		18	
	19	Deferred revenue	258,852	19	295,956
	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	466,798	23	411,940
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0	25	0
	26	Total liabilities. Add lines 17 through 25	920,454	26	916,122
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	-8,004	27	-77,224
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC958), 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	-8,004	33	-77,224	
34	Total liabilities and net assets/fund balances	912,450	34	838,898	

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	2,098,674
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,167,894
3	Revenue less expenses Subtract line 2 from line 1	3	-69,220
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-8,004
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	-77,224

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
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?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

WINDSOR ACADEMY, INC

Employer identification number

58-1088998

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									0

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")						0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	0	0	0	0	0	0
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						0

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	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11 Total support. Add lines 7 through 10						0
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	0.00%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	0.00%
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.	<input type="checkbox"/>	
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.	<input type="checkbox"/>	
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.	<input type="checkbox"/>	
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.	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	<input type="checkbox"/>	

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.")						0
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						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6)						0

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	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13 Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
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	0.00%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	0.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.00%

- 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

**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

WINDSOR ACADEMY, INC

Employer identification number

58-1088998

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)

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

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

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

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

9 In Part 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 | 0 |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | 0 |
- 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	0	0	0		
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0	0	0	0

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		
(ii) related organizations		

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	0	28,120		28,120
b Buildings	0	1,627,999	958,210	669,789
c Leasehold improvements	0	0	0	0
d Equipment	0	530,013	488,446	41,567
e Other	0	73,684	64,424	9,260
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				748,736

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	0	
(2) Closely-held equity interests	0	
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total (Column (b) must equal Form 990, Part X, col (B) line 12)	0	

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)	0	

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)	0

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, col (B) line 25)	0

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 XIII Supplemental Information *(continued)*

Area with horizontal dashed lines for supplemental information.

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

WINDSOR ACADEMY, INC

Employer identification number

58-1088998

Part I

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

THE ORGANIZATION PUBLICIZES ITS NONDISCRIMINATORY POLICY THROUGH NEWSPAPER AND BROADCAST MEDIA

- 4 Does the organization maintain the following?
 - a Records indicating the racial composition of the student body, faculty, and administrative staff?
 - b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
 - c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
 - d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II.

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

- a Students' rights or privileges?
- b Admissions policies?
- c Employment of faculty or administrative staff?
- d Scholarships or other financial assistance?
- e Educational policies?
- f Use of facilities?
- g Athletic programs?
- h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.

- 6a Does the organization receive any financial aid or assistance from a governmental agency?
- 6b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Part II.
- 7 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II.

	YES	NO
1	X	
2	X	
3	X	
4a	X	
4b	X	
4c	X	
4d	X	
5a		X
5b		X
5c		X
5d		X
5e		X
5f		X
5g		X
5h		X
6a		X
6b		X
7	X	

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)

Area with horizontal dashed lines for supplemental information.

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	
		BOOSTER (event type)	(event type)	NONE (total number)	(add col (a) through col (c))	
Revenue	1	Gross receipts	36,536	0	36,536	
	2	Less Contributions		0	0	
	3	Gross income (line 1 minus line 2)	36,536	0	36,536	
Direct Expenses	4	Cash prizes		0	0	
	5	Noncash prizes		0	0	
	6	Rent/facility costs		0	0	
	7	Food and beverages		0	0	
	8	Entertainment		0	0	
	9	Other direct expenses		0	0	
	10	Direct expense summary Add lines 4 through 9 in column (d)			▶	(0)
	11	Net income summary Combine line 3, column (d), and line 10			▶	36,536

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			0	
Direct Expenses	2	Cash prizes			0	
	3	Noncash prizes			0	
	4	Rent/facility costs			0	
	5	Other direct expenses			0	
	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)			▶	(0)
	8	Net gaming income summary Combine line 1, column d, and line 7			▶	0

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

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

b If "No," explain _____

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

b If "Yes," explain _____

SCHEDULE J
(Form 990)

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

WINDSOR ACADEMY, INC

Employer identification number

58-1088998

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2012

HTA

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

	(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation					(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation						
1	J.C. CRANFORD	90,311						90,311		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental 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

Department of the Treasury
Internal Revenue Service

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

Name of the organization

WINDSOR ACADEMY, INC

Employer identification number

58-1088998

Form 990 Part VI Section B Line 11 THE HEADMASTER REVIEWS THE RETURN, SIGNS IT AND SUBMITS IT
TO THE TAXING AUTHORITIES

Form 990 Part VI Section C Line 19 ALL INFORMATION IS READILY AVAILABLE TO THE GOVERNING
BOARD ALL OTHER PARTIES NEED TO SUBMIT IN WRITING THE REQUEST TO THE HEADMASTER

Name of the organization

Employer identification number

WINDSOR ACADEMY, INC

58-1088998

Area with horizontal dashed lines for supplemental information.

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

		Cash	Noncash
1 Federated Campaigns	1		
2 Membership dues	2	6,195	
3 Fundraising events	3	36,536	
4 Related organizations	4		
5 Government grants (contributions)	5		
6 All other contributions, gifts, grants, and similar amounts not included above			
<u>DONATIONS</u>		14,800	
Other contributions total	6	14,800	0
7 Total	7	57,531	0

Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
1 Depreciation	1	61,721	61,721	
2 Depletion	2	0		
3 Amortization	3	0		
4 Total	4	61,721	0	0

Depreciation and Amortization
(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

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

Name(s) shown on return
WINDSOR ACADEMY, INC.

Identifying number
58-1088998

Business or activity to which this form relates
All Business Activities

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	2,630

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	54,337
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 <input type="checkbox"/>	▶ <input type="checkbox"/>	

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		1,000	5.0	HY	150DB	150
c 7-year property		6,650	7.0	HY	150DB	713
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	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	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	3,891
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	61,721
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.

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A—Depreciation and Other Information (Caution See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed?				Yes	No	24b If "Yes," is the evidence written?				Yes	No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction		(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)											25	
26 Property used more than 50% in a qualified business use												
94 Gray Ford Club Wagon Van	8/24/95	100.00%	11,500	11,500		5.0	150DBHY					
See Schedule		%	59,784	59,784				3,891				
27 Property used 50% or less in a qualified business use												
		%					S/L-					
		%					S/L-					
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1										28	3,891	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1										29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Part V. Depreciation of Automobiles and Other Listed Property

Asset	(a) Property Description	(b) Date In Service	(c) Bus Pct	(d) Tax Cost	(e) Tax - Basis for Depr	(f) Tax Period	(g) Tax-Meth Conv	(h) Tax Depr Deduction	(i) Tax Sec 179 Exp
<u>Property Used More than 50%</u>									
270	2008 Ford E350 Van	8/28/08	100.00	19,042	19,042	5 0	150DBHY	1,875	0
271	2008 Ford E350 Van	8/28/08	100.00	17,342	17,342	5 0	150DBHY	1,875	0
272	2003 Dodge Stratus SE	6/21/10	100.00	1,225	1,225	5 0	200DBHY	141	0
269	2000 Blue Chevrolet Express Van	8/24/00	100.00	22,175	22,175	5 0	150DBHY	0	0
				<u>59,784</u>	<u>59,784</u>			<u>3,891</u>	<u>0</u>

Part V - Section B: Information Regarding Use of Vehicles

Asset	Property Description	Business Miles	Commute Miles	Personal Miles	Total Miles	Personal Use	Use by > 5% Owner	Another Veh Use
269	2000 Blue Chevrolet Express Van	0	0	0	0			

Section 168(k) Class Elections

Election not to apply first-year bonus depreciation.

- MACRS 3-yr
- MACRS 5-yr
- MACRS 7-yr
- MACRS 10-yr
- MACRS 15-yr
- MACRS 20-yr
- MACRS 25-yr
- MACRS 27-yr
- MACRS 39-yr
- Computer Software (167)

Tax Asset Detail 7/01/12 - 6/30/13

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: BOOKS											
1	McGraw Hill Economics Textbooks	8/04/94	624	0	0	624	0	624	0	150DB	10 0000
2	Library Books	3/14/95	682	0	0	682	0	682	0	150DB	10 0000
3	Latin & French Textbooks	6/23/95	1,977	0	0	1,977	0	1,977	0	150DB	10 0000
4	Earth & Life Science Text Books	10/09/95	5,887	0	0	5,887	0	5,887	0	150DB	10 0000
5	Physics Textbooks	10/26/95	762	0	0	762	0	762	0	150DB	10 0000
6	Library Books	9/20/96	1,578	0	0	1,578	0	1,578	0	150DB	10 0000
7	Library Books	2/20/97	721	0	0	721	0	721	0	150DB	10 0000
8	Complete Advantage Mark Read Sc	8/25/97	707	0	0	707	0	707	0	150DB	10 0000
9	Library Books	9/11/97	598	0	0	598	0	598	0	150DB	10 0000
10	Georgia Studies Textbooks	9/16/97	513	0	0	513	0	513	0	150DB	10 0000
11	Library Books	9/16/97	876	0	0	876	0	876	0	150DB	10 0000
12	30 Socology Textbooks	12/15/97	1,338	0	0	1,338	0	1,338	0	150DB	10 0000
13	Library Books	6/22/98	841	0	0	841	0	841	0	150DB	10 0000
14	25 Socology Books	10/07/98	730	0	0	730	0	730	0	150DB	10 0000
15	Library Books	11/19/98	864	0	0	864	0	864	0	150DB	10 0000
16	Library Books	7/10/99	957	0	0	957	0	957	0	150DB	7 0
17	Library Books	7/30/99	665	0	0	665	0	665	0	150DB	7 0
18	Library Books	10/11/99	579	0	0	579	0	579	0	150DB	7 0
19	Library Books	1/19/00	520	0	0	520	0	520	0	150DB	7 0
20	Pre Algebra Textbooks	8/25/00	2,644	0	0	2,644	0	2,644	0	150DB	7 0
21	Algebra 2 Textbooks	9/20/00	2,293	0	0	2,293	0	2,293	0	150DB	7 0
22	25 PE ALL Athena Ed 96 Textbooks	10/01/00	1,279	0	0	1,279	0	1,279	0	150DB	7 0
23	25 GIE Health Textbooks	11/17/00	1,251	0	0	1,251	0	1,251	0	150DB	7 0
24	Library Books	12/04/00	1,103	0	0	1,103	0	1,103	0	150DB	7 0
25	Algebra 2 Books	12/26/00	1,635	0	0	1,635	0	1,635	0	150DB	7 0
26	Library Books	6/30/01	2,244	0	0	2,244	0	2,244	0	150DB	7 0
27	40 Harcourt Textbooks	7/17/01	4,937	0	0	4,937	0	4,937	0	150DB	7 0
28	Books	6/30/02	4,937	0	0	4,937	0	4,937	0	150DB	7 0
29	Audio Books	8/28/02	1,333	0	0	1,333	0	1,333	0	150DB	7 0
30	Reference Package	8/28/02	1,347	0	0	1,347	0	1,347	0	150DB	7 0
31	History Text	8/28/02	7,472	0	0	7,472	0	7,472	0	150DB	7 0
32	World Geography	8/28/02	981	0	0	981	0	981	0	150DB	7 0
33	Elements of Literature	6/06/03	5,682	0	0	5,682	0	5,682	0	150DB	7 0
34	Books	6/30/03	1,762	0	0	1,762	0	1,762	0	150DB	7 0
35	33 Textbooks by author Beers	7/22/03	1,978	0	0	1,978	0	1,978	0	150DB	7 0
36	Physics Textbooks	7/31/04	1,171	0	0	1,171	0	1,171	0	150DB	7 0
37	Algebra 1 Textbooks	9/30/05	875	0	0	821	54	875	42	150DB	7 0
38	Geometry Textbooks	8/22/06	684	0	0	558	84	642	42	150DB	7 0
39	25 Chemistry Books	8/22/06	1,633	0	0	1,333	200	1,533	100	150DB	7 0
40	20 Economics Textbooks	7/10/08	950	0	0	543	116	659	291	150DB	7 0
41	Elementary Textbooks	9/17/08	1,184	0	0	676	145	821	363	150DB	7 0
42	Textbooks	12/10/08	2,063	0	0	1,179	252	1,431	632	150DB	7 0
43	Business & Personal Finance Textb	12/10/08	1,315	0	0	751	161	912	403	150DB	7 0
44	ABC Testing Materials	5/14/09	2,900	0	0	1,657	355	2,012	888	150DB	7 0
			74,211	0c	0	70,125	1,367	71,492	2,719		
BOOKS											

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
Group: BUILDINGS & IMPROVEMENTS												
45	Elementary School	9/14/70	83,250	0	0	83,250	0	83,250	0	S/L	40 0	
46	50 % Bldg #2 After 1985 Fire	12/01/73	55,000	0	0	53,052	1,375	54,427	573	S/L	40 0	
47	Walkway Awnings	6/26/75	4,900	0	0	4,900	0	4,900	0	S/L	20 0	
48	50% 6 Classroom Complex 1985 F	6/17/76	48,250	0	0	43,425	1,206	44,631	3,619	S/L	40 0	
49	Lunchroom Tile	6/17/76	1,950	0	0	1,755	49	1,804	146	S/L	40 0	
50	Paving	1/15/79	19,500	0	0	19,500	0	19,500	0	S/L	20 0	
51	Field Archway	4/03/81	2,500	0	0	2,500	0	2,500	0	S/L	15 0000	
52	6 Toilets & 3 Sinks	8/04/83	4,150	0	0	4,150	0	4,150	0	S/L	15 0000	
53	Gym, Lunchroom & 6 Classroom C	7/25/86	199,726	0	0	199,726	0	199,726	0	PRE	19 0	
54	Main Electrical Cable	3/24/87	8,100	0	0	5,122	202	5,324	2,776	S/L	40 0000	
55	Track	6/30/89	15,200	0	0	15,200	0	15,200	0	150DB	20 0000	
56	Field House	10/15/90	40,000	0	0	21,708	1,000	22,708	17,292	S/L	40 0000	
57	Field Poles and Lights	5/11/92	24,000	0	0	24,000	0	24,000	0	150DB	20 0000	
58	Practice Gym & Science Lab	2/15/93	200,000	0	0	96,875	5,000	101,875	98,125	S/L	40 0000	
59	Cafeteria Enlarged & Walkway Cov	5/16/94	37,000	0	0	16,766	925	17,691	19,309	S/L	40 0000	
60	Concession Stand Roof	6/08/95	850	0	0	755	38	793	57	150DB	20 0000	
61	Announcer's Booth Roof	7/24/95	850	0	0	701	43	744	106	S/L	20 0000	
62	Football Field Bleachers	9/29/95	11,600	0	0	11,600	0	11,600	0	150DB	15 0000	
63	Outfield Fencing	1/29/96	1,777	0	0	1,500	79	1,579	198	150DB	20 0000	
64	Sealcoat & Stripe Side Parking Lot	8/09/96	3,284	0	0	2,625	146	2,771	513	150DB	20 0000	
65	Septic Tank System	9/02/99	14,640	0	0	12,479	864	13,343	1,297	150DB	15 0	
66	Kitchen Ceiling Tile	7/07/00	2,300	0	0	705	59	764	1,536	S/L	39 0	
67	Weight & Dressing Rooms Renovat	7/15/00	21,000	0	0	6,439	539	6,978	14,022	S/L	39 0	
68	Coaches' Offices, Locker Rooms, S	8/04/00	13,600	0	0	4,141	349	4,490	9,110	S/L	39 0	
69	Football Field Concrete Sidewalks	8/17/00	4,650	0	0	3,689	275	3,964	686	150DB	15 0	
70	Football Field Fence	8/17/00	12,212	0	0	9,688	721	10,409	1,803	150DB	15 0	
71	PVC Water Drainage Pipe	8/30/00	1,862	0	0	1,477	110	1,587	275	150DB	15 0	
72	Chain Link & Vinyl Fence	8/30/00	1,600	0	0	1,269	95	1,364	236	150DB	15 0	
73	Tile Locker Rooms, Office, Kitchen	9/01/00	25,185	0	0	7,615	645	8,260	16,925	S/L	39 0	
74	Baseball Fence	9/25/00	6,898	0	0	5,472	408	5,880	1,018	150DB	15 0	
75	Gym Air Conditioning	9/28/00	11,106	0	0	3,358	285	3,643	7,463	S/L	39 0	
76	Landscaping	10/09/00	758	0	0	601	45	646	112	150DB	15 0	
77	Building #2 Plumbing	10/16/00	3,016	0	0	905	78	983	2,033	S/L	39 0	
78	Flooring	10/25/00	42,000	0	0	12,609	1,077	13,686	28,314	S/L	39 0	
79	Architectural Services	12/18/00	4,500	0	0	1,332	115	1,447	3,053	S/L	39 0	
80	Gate & Fencing	2/23/01	2,800	0	0	2,221	166	2,387	413	150DB	15 0	
81	Hall Ceiling Tile Next To Gym	3/06/01	2,450	0	0	709	63	772	1,678	S/L	39 0	
82	Hall Lights	3/06/01	1,250	0	0	362	32	394	856	S/L	39 0	
83	Carpet High School Hall	4/03/01	1,210	0	0	1,210	0	1,210	0	150DB	7 0	
84	Tile High School Hall	4/26/01	3,475	0	0	999	89	1,088	2,387	S/L	39 0	
85	Football Field Retention Pond	5/01/01	1,470	0	0	1,166	87	1,253	217	150DB	15 0	
86	Steel Lighting Platforms	6/06/01	5,000	0	0	1,416	128	1,544	3,456	S/L	39 0	
87	Classroom Grid & Ceiling Tile	7/19/01	10,500	0	0	2,950	270	3,220	7,280	S/L	39 0	
88	Athletic Field Light Posts	8/09/01	1,425	0	0	1,046	84	1,130	295	150DB	15 0	
89	Building #1 Renovation	10/31/01	516,824	0	0	141,906	13,252	155,158	361,666	S/L	39 0	
90	Sprinkler System Front of School	11/15/01	1,865	0	0	1,369	111	1,480	385	150DB	15 0	
91	Handicapped Accessible Bathroom	4/11/02	6,800	0	0	1,780	174	1,954	4,846	S/L	39 0	
92	Landscaping	5/08/02	3,088	0	0	2,267	183	2,450	638	150DB	15 0	
93	Memorial	5/17/02	9,675	0	0	7,104	571	7,675	2,000	150DB	15 0	

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: BUILDINGS & IMPROVEMENTS (continued)											
94	Irrigation Heads	5/23/02	4,425	0	0	3,249	261	3,510	915	150DB	15.0
95	65 Foot Backstop	8/02/02	3,000	0	0	2,026	177	2,203	797	150DB	15.0
96	Dugout Fence & 150' Field Fence	8/02/02	1,800	0	0	1,215	107	1,322	478	150DB	15.0
97	Well Pump	6/12/03	2,350	0	0	1,587	139	1,726	624	150DB	15.0
98	Baseball Backstop Poles	2/12/04	728	0	0	156	19	175	553	S/L	39.0
99	Softball Dugout	2/13/04	4,612	0	0	2,842	272	3,114	1,498	150DB	15.0
100	Field Sign	6/30/04	969	0	0	969	0	969	0	150DB	7.0
101	Break-Away Sign	11/08/04	825	0	0	825	0	825	0	150DB	7.0
102	Fence	1/14/05	2,495	0	0	1,390	147	1,537	958	150DB	15.0
103	Building Front Sign	2/28/05	897	0	0	897	0	897	0	150DB	7.0
104	8' X 8' White Awnings	11/11/05	2,120	0	0	1,990	130	2,120	0	150DB	7.0
105	Dug-out Bricks & Mortar	12/12/05	12,518	0	0	6,235	739	6,974	5,544	150DB	15.0
106	Football Field Irrigation System	3/24/06	750	0	0	374	44	418	332	150DB	15.0
107	Practice Field Irrigation System	6/05/06	3,675	0	0	1,830	217	2,047	1,628	150DB	15.0
108	Softball Backstop & Dugout	9/04/06	18,788	0	0	9,358	1,109	10,467	8,321	150DB	15.0
109	Weight Room Designs	11/06/06	500	0	0	74	13	87	413	S/L	39.0
110	Sewer Tie	11/06/06	5,000	0	0	2,195	295	2,490	2,510	150DB	15.0
111	Softball/Baseball Bleachers	11/06/06	10,000	0	0	4,390	591	4,981	5,019	150DB	15.0
112	Softball/Baseball Dugouts	11/06/06	15,000	0	0	6,586	885	7,471	7,529	150DB	15.0
113	ADT Fire Alarm System	2/20/07	16,072	0	0	13,119	1,969	15,088	984	150DB	7.0
114	Fencing for Girls' Softball Field	6/04/07	5,500	0	0	2,415	324	2,739	2,761	150DB	15.0
115	Stage	6/05/08	1,513	0	0	157	39	196	1,317	S/L	39.0
116	Track	6/05/08	3,000	0	0	1,130	187	1,317	1,683	150DB	15.0
117	Girls' Softball Dugout	8/31/08	2,670	0	0	821	185	1,006	1,664	150DB	15.0
118	Parking Lot	7/28/09	5,566	0	0	1,283	428	1,711	3,855	150DB	15.0
119	Softball Field Fencing	7/31/09	2,681	0	0	618	206	824	1,857	150DB	15.0
120	Coca-Cola Sign	10/01/09	3,500	0	0	2,042	583	2,625	875	150DB	5.0
121	Polar Express Carpet	7/21/11	1,999	0	0	400	639	1,039	960	200DB	5.0
			1,627,999	0c	0	917,567	40,643	958,210	669,789		
Group: EQUIPMENT											
122	2 Georgia Power Freezers	4/03/75	600	0	0	600	0	600	0	S/L	3.0
123	Tractor	2/11/76	2,500	0	0	2,500	0	2,500	0	S/L	7.0
124	Lockers	8/12/76	4,000	0	0	4,000	0	4,000	0	S/L	5.0
125	Desks	1/28/86	14,007	0	0	14,007	0	14,007	0	S/L	8.0000
126	Air Conditioner	1/29/86	773	0	0	773	0	773	0	S/L	8.0000
127	Lunchroom Tables	4/08/86	8,254	0	0	8,254	0	8,254	0	S/L	5.0
128	Oven	4/16/86	1,609	0	0	1,609	0	1,609	0	S/L	8.0000
129	Gibson Chest Freezer	4/16/86	1,136	0	0	1,136	0	1,136	0	S/L	8.0000
130	Boy's Locker Room Air Conditioner	6/18/89	1,100	0	0	1,100	0	1,100	0	150DB	10.0000
131	Batting Cage	7/18/89	651	0	0	651	0	651	0	150DB	10.0000
132	Baseball Backstop	2/08/90	978	0	0	978	0	978	0	150DB	15.0000
133	Copier	10/15/90	7,000	0	0	7,000	0	7,000	0	150DB	10.0000
134	25 Helmets	8/05/94	1,929	0	0	1,929	0	1,929	0	150DB	10.0000
135	14 Folding Tables	9/19/94	934	0	0	934	0	934	0	150DB	10.0000
136	Shoulder Pads & Helmets	9/18/95	1,086	0	0	1,086	0	1,086	0	150DB	10.0000
137	Timer Master Clock	4/15/96	731	0	0	731	0	731	0	150DB	10.0000

Tax Asset Detail 7/01/12 - 6/30/13

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
138	Lawnmower	5/20/96	7,975	0	0	7,975	0	7,975	0	150DB	10 0000
139	50 Student Desks	11/11/96	3,003	0	0	3,003	0	3,003	0	150DB	10 0000
140	18 Computers & Magnavox 15" Mo	5/09/97	34,448	0	0	34,448	0	34,448	0	150DB	5 0000
141	Computer Lab Electrical System	8/04/97	2,195	0	0	816	55	871	1,324	S/L	40 0000
142	Jayder Line Printer	8/20/97	2,007	0	0	2,007	0	2,007	0	150DB	5 0000
143	Air Conditioner	8/13/98	527	0	0	527	0	527	0	150DB	10 0000
144	Chemical Lab Hood	12/03/98	668	0	0	668	0	668	0	150DB	10 0000
145	Playground Boundaries	1/11/99	518	0	0	518	0	518	0	150DB	7 0
146	Field House Carpet	5/20/99	4,044	0	0	4,044	0	4,044	0	150DB	7 0
147	Kitchen Floor	9/20/99	3,500	0	0	3,500	0	3,500	0	150DB	7 0
148	Wrestling Mat	10/21/99	3,450	0	0	3,450	0	3,450	0	150DB	7 0
149	2 Air Conditioning Units (Weight &	12/09/99	6,755	0	0	6,755	0	6,755	0	150DB	7 0
150	Shoulder Pads	12/10/99	579	0	0	579	0	579	0	150DB	7 0
151	Metal Partitions for Girl's Restroom	1/10/00	2,435	0	0	2,435	0	2,435	0	150DB	7 0
152	Chemical Lab Hood	1/10/00	668	0	0	668	0	668	0	150DB	7 0
153	Lighting Outside Building #3	1/17/00	1,250	0	0	1,250	0	1,250	0	150DB	7 0
154	Gym Handrails	1/26/00	4,648	0	0	4,648	0	4,648	0	150DB	7 0
155	4 Marker Boards	4/13/00	2,100	0	0	2,100	0	2,100	0	150DB	7 0
156	Gym Equipment	5/12/00	7,000	0	0	7,000	0	7,000	0	150DB	7 0
157	Compressor	5/26/00	1,750	0	0	1,750	0	1,750	0	150DB	7 0
158	Weight Equipment	6/29/00	9,168	0	0	9,168	0	9,168	0	150DB	7 0
159	2 Tables	8/04/00	3,065	0	0	3,065	0	3,065	0	150DB	7 0
160	Weight Equipment	8/28/00	2,168	0	0	2,168	0	2,168	0	150DB	7 0
161	Football Helmets	9/14/00	6,999	0	0	6,999	0	6,999	0	150DB	7 0
162	Weights	9/28/00	2,800	0	0	2,800	0	2,800	0	150DB	7 0
163	Lawn Mower	10/26/00	1,993	0	0	1,993	0	1,993	0	150DB	7 0
164	Baseball Pitching Machine	11/17/00	5,067	0	0	5,067	0	5,067	0	150DB	7 0
165	Kawasaki Mule	11/27/00	4,184	0	0	4,184	0	4,184	0	150DB	7 0
166	Science Lab Equipment	1/15/01	25,000	0	0	25,000	0	25,000	0	150DB	7 0
167	Lights & Cages (Equinox Contribut	3/15/01	898	0	0	898	0	898	0	150DB	7 0
168	Camera	3/20/01	500	0	0	500	0	500	0	150DB	7 0
169	Black Baseball Fence Slats	3/29/01	12,160	0	0	12,160	0	12,160	0	150DB	7 0
170	64 Lights	3/29/01	4,748	0	0	4,748	0	4,748	0	150DB	7 0
171	4 Lighting Cages	4/27/01	12,160	0	0	12,160	0	12,160	0	150DB	7 0
172	Football Field Lamps & Lights	7/19/01	10,000	0	0	10,000	0	10,000	0	150DB	7 0
173	Camelot Room Furnishings	8/03/01	2,205	0	0	2,205	0	2,205	0	150DB	7 0
174	Football Lighting	8/07/01	5,691	0	0	5,691	0	5,691	0	150DB	7 0
175	Hon Mahogany Desk, Side Table, I	8/21/01	675	0	0	675	0	675	0	150DB	7 0
176	4 Blue Side Chairs	9/05/01	1,070	0	0	1,070	0	1,070	0	150DB	7 0
177	Warming Cabinet	10/01/01	1,570	0	0	1,570	0	1,570	0	150DB	7 0
178	Two Man Service Football Sled	10/31/01	671	0	0	671	0	671	0	150DB	7 0
179	3 Water Coolers	11/08/01	535	0	0	535	0	535	0	150DB	7 0
180	25' Frigidaire Chest Freezer	1/23/02	895	0	0	895	0	895	0	150DB	7 0
181	Cork Strip Map Readers	1/23/02	1,995	0	0	1,995	0	1,995	0	150DB	7 0
182	Locker's	4/11/02	1,200	0	0	1,200	0	1,200	0	150DB	7 0
183	20 X 12 Metal Building	4/15/02	1,324	0	0	1,324	0	1,324	0	150DB	7 0
184	Water Heater	4/26/02	1,960	0	0	1,960	0	1,960	0	150DB	7 0
185	Unit, Coil & Filter Drier	5/02/02	7,785	0	0	7,785	0	7,785	0	150DB	7 0
186	Kawasaki Mower			0	0				0	150DB	7 0

Group: EQUIPMENT (continued)

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Pnor Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
Group: EQUIPMENT (continued)												
187	Media Center	6/20/02	7,610	0	0	7,610	0	7,610	0	150DB	5.0	
188	Intercom System	8/22/02	12,001	0	0	12,001	0	12,001	0	150DB	7.0	
189	5 Marker Boards	8/22/02	2,450	0	0	2,450	0	2,450	0	150DB	7.0	
190	25 Desks	8/22/02	1,861	0	0	1,861	0	1,861	0	150DB	7.0	
191	3 Gateway Computers & Monitors	8/22/02	1,947	0	0	1,947	0	1,947	0	150DB	5.0	
192	Shoulder Pads	8/26/02	608	0	0	608	0	608	0	150DB	7.0	
193	Compressor	9/10/02	1,677	0	0	1,677	0	1,677	0	150DB	7.0	
194	20 Sport Totes	11/06/02	593	0	0	593	0	593	0	150DB	7.0	
195	Portable Scale & Carrying Case	11/19/02	841	0	0	841	0	841	0	150DB	7.0	
196	Projector & Screen for Science Lab	3/19/03	1,435	0	0	1,435	0	1,435	0	150DB	7.0	
197	Air Conditioning Window Unit	6/09/03	790	0	0	790	0	790	0	150DB	7.0	
198	2003 Bob Cat	8/27/03	10,937	0	0	10,937	0	10,937	0	150DB	7.0	
199	Security System	9/16/03	16,368	0	0	16,368	0	16,368	0	150DB	7.0	
200	Football Blasters	10/06/03	3,015	0	0	3,015	0	3,015	0	150DB	7.0	
201	2 Library Computers	11/19/03	1,152	0	0	1,152	0	1,152	0	150DB	5.0	
202	Digital Microscope	2/09/04	850	0	0	850	0	850	0	150DB	7.0	
203	Field House Condensor	8/10/04	1,300	0	0	1,300	0	1,300	0	150DB	7.0	
204	Porta Phones	11/05/04	1,377	0	0	1,377	0	1,377	0	150DB	7.0	
205	Art Room Kiln	5/04/05	1,427	0	0	1,427	0	1,427	0	150DB	7.0	
206	AED Defibrillator	7/11/05	1,400	0	0	1,400	86	1,400	0	150DB	7.0	
207	Ice-O-Matic	8/29/05	1,557	0	0	1,557	95	1,557	0	150DB	7.0	
208	Storage Bin	8/29/05	621	0	0	621	38	621	0	150DB	7.0	
209	Bats	11/11/05	884	0	0	884	54	884	0	150DB	7.0	
210	Backstop Net	1/11/06	1,486	0	0	1,486	91	1,486	0	150DB	7.0	
211	Wrestling Singlets	2/06/06	675	0	0	675	41	675	0	150DB	7.0	
212	Air Conditioner	4/05/06	2,770	0	0	2,770	170	2,770	0	150DB	7.0	
213	5 Bats	6/05/06	940	0	0	882	58	940	0	150DB	7.0	
214	Two 40 Gallon Water Heaters	6/07/06	859	0	0	806	53	859	0	150DB	7.0	
215	20 H - BOL Backstop	6/13/06	649	0	0	609	40	649	0	150DB	7.0	
216	Softball Helmets	8/23/06	1,023	0	0	1,023	0	1,023	0	150DB	5.0	
217	Football Helmets	9/01/06	3,486	0	0	2,846	427	3,273	213	150DB	7.0	
218	Snap & Shoot Wrestling Equipment	9/04/06	1,300	0	0	1,061	159	1,220	80	150DB	7.0	
219	C-Team Helmets	9/04/06	816	0	0	666	100	766	50	150DB	7.0	
220	Snap & Shoot Wrestling Equipment	9/12/06	1,400	0	0	1,143	171	1,314	86	150DB	7.0	
221	Baseball/Softball Bunting Cage	10/01/06	10,100	0	0	8,244	1,237	9,481	619	150DB	7.0	
222	Softball Backstop	10/02/06	649	0	0	530	79	609	40	150DB	7.0	
223	Field House Television	10/02/06	700	0	0	571	86	657	43	150DB	7.0	
224	Baseball Helmets	10/02/06	918	0	0	749	113	862	56	150DB	7.0	
225	3 Dell Computers	11/09/06	644	0	0	644	0	644	0	150DB	5.0	
226	Baseball Cage Nets	12/01/06	1,975	0	0	1,612	242	1,854	121	150DB	7.0	
227	Softball Pitching Machine	1/08/07	1,500	0	0	1,224	184	1,408	92	150DB	7.0	
228	Sound System, Speakers & Micropt	5/22/07	1,337	0	0	1,091	164	1,255	82	150DB	7.0	
229	Baseball/Softball Fields Dragger	6/04/07	1,400	0	0	1,143	171	1,314	86	150DB	7.0	
230	Weights	6/06/07	7,300	0	0	5,959	894	6,853	447	150DB	7.0	
231	Master Clock	3/07/08	876	0	0	608	107	715	161	150DB	7.0	
232	Art Room Murial	8/07/08	1,100	0	0	628	135	763	337	150DB	7.0	
233	50 Two Piece Desks	9/08/08	4,396	0	0	2,511	539	3,050	1,346	150DB	7.0	
234	Korg Piano	10/22/08	1,300	0	0	743	159	902	398	150DB	7.0	
235	Wrestling Gym Wall	11/05/08	968	0	0	553	119	672	296	150DB	7.0	

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period	
Group: EQUIPMENT (continued)												
236	Wrestling Mat & Training Dummy	12/10/08	1,200	0	0	686	147	833	367	150DB	70	
237	10' X 14' Football Storage Unit	1/28/09	1,850	0	0	1,057	226	1,283	567	150DB	70	
238	Basketball Chairs	3/02/09	3,200	0	0	1,828	392	2,220	980	150DB	70	
239	Weights	3/02/09	1,500	0	0	857	184	1,041	459	150DB	70	
240	145 High School Desks	4/24/09	14,500	0	0	8,284	1,776	10,060	4,440	150DB	70	
241	Field Lights	5/29/09	905	0	0	517	111	628	277	150DB	70	
242	40 Two Precc Desks	6/10/09	3,234	0	0	1,848	396	2,244	990	150DB	70	
243	Desk	7/08/09	1,234	0	0	694	155	849	385	200DB	70	
244	Weight Room Stereo System	8/07/09	5,249	0	0	2,954	655	3,609	1,640	200DB	70	
245	Baseball/Softball Sound System	3/01/10	622	0	0	350	78	428	194	200DB	70	
246	Junior Hack Attack Softball Pitchin	7/01/10	1,978	0	0	767	346	1,113	865	200DB	70	
247	Advantage 1200 Scatron	8/31/10	795	0	0	308	139	447	348	200DB	70	
248	Weights	11/23/10	2,000	0	0	597	301	898	1,102	150DB	70	
249	9 Computer Tables	6/09/11	2,868	0	0	856	431	1,287	1,581	150DB	70	
250	8 OPEN FRONT DESKS & BLUE	7/07/11	713	0	0	102	174	276	437	200DB	70	
251	Kubota RTV 500-H	8/02/11	8,390	0	0	899	1,605	2,504	5,886	150DB	70	
252	Kubota ZG227L-60	8/02/11	8,077	0	0	865	1,546	2,411	5,666	150DB	70	
253	Gray Aerator	8/09/12	679	0c	0	0	73	73	606	150DB	70	
254	Stadia III Sound System	8/23/12	2,860	0c	0	0	306	306	2,554	150DB	70	
255	4 Gym Speakers & Amplifier	10/15/12	800	0c	0	0	86	86	714	150DB	70	
256	True I Door Refrigerator	12/06/12	1,000	0c	0	0	150	150	850	150DB	50	
257	2 Lunchroom Hollow Metal Doors	12/31/12	1,811	0c	0	0	194	194	1,617	150DB	70	
258	Kinetux Exercise Equipment	6/06/13	500	0c	0	0	54	54	446	150DB	70	
			EQUIPMENT			401,562	15,392	416,954	38,848			

Group: INTANGIBLE

259	Accelerated Reader Software	8/28/02	522	0	0	522	0	522	0	Amort	30
260	Paintshop Software	6/30/03	566	0	0	566	0	566	0	Amort	30
261	Microsoft Office	6/30/03	968	0	0	968	0	968	0	Amort	30
262	Vision for Windows	6/30/04	592	0	0	592	0	592	0	Amort	30
263	Microsoft XP	10/01/06	1,215	0	0	1,215	0	1,215	0	Amort	30
264	Report Card & Transcripts Software	11/02/06	931	0	0	931	0	931	0	Amort	30
265	Web Page	11/09/07	3,113	0	0	3,113	0	3,113	0	Amort	30
			INTANGIBLE			7,907	0	7,907	0		

Group: LAND

266	28.12 Acres 4150 Jones Road	5/11/70	28,120	0	0	0	0	0	28,120	Land	00
			LAND			0	0	0	28,120		

Group: VEHICLES

267	94 Gray Ford Club Wagon Van	8/24/95	11,500	0	0	11,500	0	11,500	0	150DB	5 0000
268	1976 MCI Crusader MC8 Bus	8/02/00	12,000	0	0	12,000	0	12,000	0	150DB	50
269	2000 Blue Chevrolet Express Van	8/24/00	22,175	0	0	22,175	0	22,175	0	150DB	50
270	2008 Ford E350 Van	8/28/08	19,042	0	0	12,637	1,875	14,512	4,530	150DB	50

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
271	2008 Ford E350 Van	8/28/08	17,342	0	0	11,949	1,875	13,824	3,518	150DB	50
272	2003 Dodge Stratus SE	6/21/10	1,225	0	0	872	141	1,013	212	200DB	50
273	94 Ford Bus	2/16/11	2,400	0	0	972	428	1,400	1,000	150DB	50
	VEHICLES		85,684	0c	0	72,105	4,319	76,424	9,260		
	*Less: Dispositions and Transfers		12,000	0	0	12,000	0	12,000	0		
	Net VEHICLES		73,684	0c	0	60,105	4,319	64,424	9,260		
	Grand Total		2,279,723	0c	0	1,469,266	61,721	1,530,987	748,736		
	Less: Dispositions and Transfers		12,000	0	0	12,000	0	12,000	0		
	Net Grand Total		2,267,723	0c	0	1,457,266	61,721	1,518,987	748,736		

FYE: 6/30/2013

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Tax Cost</u>
Group: EQUIPMENT			
253	Gray Aerator	8/09/12	679
254	Stadia III Sound System	8/23/12	2,860
255	4 Gym Speakers & Amplifier	10/15/12	800
256	True I Door Refrigerator	12/06/12	1,000
257	2 Lunchroom Hollow Metal Doors	12/31/12	1,811
258	Kinetix Exercise Equipment	6/06/13	500
		EQUIPMENT	<u>7,650</u>
		Grand Total	<u>7,650</u>

Tax Current Year Disposals

FYE: 6/30/2013

<u>Asset</u>	<u>Property Description</u>	<u>Disposal Date</u>	<u>Disposal Method</u>	<u>Tax Cost/Basis</u>	<u>Gross Proceeds</u>	<u>Expense of Sale</u>	<u>Unrecovered Tax Cost</u>	<u>Gain/Loss</u>
Group: VEHICLES								
268	1976 MCI Crusader MC8 Bus	6/30/13	Sold	12,000	0	0	0	0
			VEHICLES	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
			Grand Total	<u>12,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

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

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions WINDSOR ACADEMY, INC	Employer identification number (EIN) or 58-1088998
	Number, street, and room or suite no. If a P.O. box, see instructions. 4150 JONES ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MACON GA 31216-6537	

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

- The books are in the care of ▶ WANDA GRUBBS

Telephone No ▶ (478) 781-1621 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 2/15/2014, 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 7/1/2012, and ending 6/30/2013

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0
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	\$	0

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

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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- 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	Name of exempt organization WINDSOR ACADEMY, INC	Employer identification number (EIN) or 58-1088998
	Number, street, and room or suite no. If a P O box, see instructions 4150 JONES ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MACON GA 31216-6537	

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.

- The books are in the care of WANDA GRUBBS
Telephone No (478) 781-1621 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 5/15/2014
- 5 For calendar year _____, or other tax year beginning 7/1/2012, and ending 6/30/2013
- 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 C.P.A. HAS NOT COMPLETED INDEPENDENT AUDIT PROCEDURES
MORE TIME IS NEEDED TO FILE COMPLETE AND ACCURATE RETURNS

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	\$	0
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	0
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	\$	0

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 [Signature] Title C.P.A. Date 2/9/2014