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Return of Organization Exempt From Income Tax

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- Do not enter Social Security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

Form 990 header section including: A For the 2013 calendar year, or tax year beginning 7/1/2013 and ending 6/30/2014; B Check if applicable; C Name of organization WINDSOR ACADEMY, INC; D Employer identification number 58-1088998; E Telephone number (478) 781-1621; F Name and address of principal officer J C CRANFORD 4150 JONES ROAD, MACON, GA 31216; G Gross receipts \$ 1,548,594; H(a) Is this a group return for subordinates? Yes X No; H(b) Are all subordinates included? Yes No; H(c) Group exemption number; Website: WWW.WINDSORACADEMYKNIGHTS.COM; Form of organization X Corporation; L Year of formation 2007; M State of legal domicile GA

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission or most significant activities EDUCATIONAL SERVICES; 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets; 3-7a Activities & Governance; 8-12 Revenue; 13-19 Expenses; 20-22 Net Assets or Fund Balances

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.

Signature of officer J.C. CRANFORD, Date 5/15/2015, Title HEADMASTER

Paid Preparer Use Only: Print/Type preparer's name TOMMY THOMPSON, CPA; Preparer's signature Tommy J. Thompson, CPA; Date 5/15/2015; PTIN P00128049; Firm's name TOMMY J. THOMPSON, PC; 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) X Yes No

ENVELOPE SERIAL DATE JUN 16 2013

SCANNED JUN 16 2013

11 017

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line 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 \$ 1,754,925 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 1,754,925

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	X	
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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 or other assistance to any domestic organization or government 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 or 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 25a</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 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, 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 or note to any line in this Part V

Table with columns for question number, description, and Yes/No checkboxes. Includes rows for backup withholding, employee reporting, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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 or note to any line in this Part VI

X

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include 17, 18, 19, 20.

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

Check if Schedule O contains a response or note to any line 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) PAT ELDER CHAIRMAN	3.00 0.00	X								
(2) CHUCK BROOKS DIRECTOR	3.00 0.00	X								
(3) MARTY MONCRIEF DIRECTOR	3.00 0.00	X								
(4) PHIL GILLIAM DIRECTOR	3.00 0.00	X								
(5) WENDY PERRY DIRECTOR	3.00 0.00	X								
(6) KELVIN COLLINS DIRECTOR	3.00 0.00	X								
(7) JOHN MORSE DIRECTOR	3.00 0.00	X								
(8) CRAIG O'QUINN DIRECTOR	3.00 0.00	X								
(9) DONNIE WEICHE DIRECTOR	3.00 0.00	X								
(10) LEDON GREEN DIRECTOR	3.00 0.00	X								
(11) SANDY PITTS DIRECTOR	3.00 0.00	X								
(12) J C CRANFORD HEADMASTER	50.00 0.00			X	X	X	90,587			
(13)										
(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							90,587	0	0	
c Total from continuation sheets to Part VII, Section A							0	0	0	
d Total (add lines 1b and 1c)							90,587	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**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

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 or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 0				
	b Membership dues	1b 6,975				
	c Fundraising events	1c 41,634				
	d Related organizations	1d 0				
	e Government grants (contributions)	1e 0				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,648				
	g Noncash contributions included in lines 1a-1f.	\$ 0				
	h Total. Add lines 1a-1f	▶ 50,257				
	Program Service Revenue	Business Code				
2a TUITION INCOME			1,203,940	1,203,940		
b OTHER FEES			93,853	93,853		
c ATHLETIC INCOME			64,274	64,274		
d YEARBOOK PUBLICATION		541800	11,616	6,536	5,080	
e LUNCHROOM FEES			124,154	124,154		
f All other program service revenue			0			
g Total. Add lines 2a-2f		▶ 1,497,837				
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		500		
		b Less cost or other basis and sales expenses	0	141		
		c Gain or (loss)	0	359		
	d Net gain or (loss)	▶ 359	359			
	8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	a 0				
	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.	▶ 1,548,453	1,493,116	5,080	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 or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	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	0			
5	Compensation of current officers, directors, trustees, and key employees	90,587		90,587	
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	880,487	754,846	125,641	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	425	331	94	
10	Payroll taxes	73,997	57,718	16,279	
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	12,050	9,399	2,651	
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)	0			
12	Advertising and promotion	24,066	24,066		
13	Office expenses	21,751	16,966	4,785	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	230,344	230,344		
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	28,522	28,522		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	61,339	61,339	0	0
23	Insurance	36,444	36,444		
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	6,506	5,075	1,431	
b	ATHLETIC EXPENSES	105,853	105,853		
c	ACADEMIC EXPENSES	62,292	62,292		
d	PUBLICATIONS	22,544	22,544		
e	All other expenses	97,718	97,718		
25	Total functional expenses. Add lines 1 through 24e	1,754,925	1,513,457	241,468	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 or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	19,202	1	61,914
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	67,280	4	56,475
	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	3,680	9	804
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,259,654		
	b Less accumulated depreciation	10b 1,555,890	748,736	10c 703,764
	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	6,200
	15 Other assets See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	838,898	16	829,157	
Liabilities	17 Accounts payable and accrued expenses	208,226	17	231,767
	18 Grants payable		18	
	19 Deferred revenue	295,956	19	287,311
	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	411,940	23	593,775
	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	916,122	26	1,112,853
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	-77,224	27	-283,696
	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	-77,224	33	-283,696	
34 Total liabilities and net assets/fund balances	838,898	34	829,157	

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,548,453
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,754,925
3	Revenue less expenses Subtract line 2 from line 1	3	-206,472
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-77,224
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	-283,696

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

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

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

Public Charity Status and Public Support

2013

Open to Public Inspection

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

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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)		

(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

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities; 10 Other income; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc; 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Line number, Description, and Percentage. Rows include: 14 Public support percentage for 2013; 15 Public support percentage from 2012 Schedule A, Part II, line 14; 16a 33 1/3% support test—2013; 16b 33 1/3% support test—2012; 17a 10%-facts-and-circumstances test—2013; 17b 10%-facts-and-circumstances test—2012; 18 Private foundation.

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	0 00%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	0 00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	0 00%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	0 00%

- 19a **33 1/3% support tests—2013.** 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—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV

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

Area with horizontal dashed lines for supplemental information.

Supplemental Financial Statements

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **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.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

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).

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

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

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

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

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

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

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

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other

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

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

Part IV Escrow and Custodial Arrangements.

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

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

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

	Amount
c Beginning balance	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	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

- (i) unrelated organizations
- (ii) related organizations

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

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.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. 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	0	0	28,120
b Buildings	0	1,632,981	997,335	635,646
c Leasehold improvements	0	0	0	0
d Equipment	0	463,383	429,830	33,553
e Other	0	135,170	128,725	6,445

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 703,764

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. 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) -----		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	0	

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	0	

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	0

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. 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)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	0

2. Liability for uncertain tax positions. 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

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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.

	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	

- 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.

THE ORGANIZATION PUBLICIZES ITS NONDISCRIMINATORY POLICY THROUGH NEWSPAPER AND BROADCAST MEDIA

- 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?
- b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Part II.

- 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.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>BOOSTER CLUB</u> (event type)	_____ (event type)	<u>NONE</u> (total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	41,634	0	41,634
	2	Less Contributions		0	0
	3	Gross income (line 1 minus line 2)	41,634	0	41,634
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)			
11	Net income summary Subtract line 10 from line 3, column (d)				41,634

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 Subtract line 7 from line 1, column (d)				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 _____
- _____
- _____

Compensation Information

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

2013

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

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

WINDSOR ACADEMY, INC

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 directors, trustees, and officers, including 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		

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	(i) 90587					90587	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

Part III Supplemental Information

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

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

2013

▶ Attach to Form 990 or 990-EZ.

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

WINDSOR ACADEMY, INC

Employer identification number

58-1088998

Form 990, Part VI, Section B, Line 11: THE HEADMASTER REVIEWS THE RETURNS, SIGNS THEM AND
SUBMITS THEM TO 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

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

		Cash	Noncash
1	Federated Campaigns		
2	Membership dues	6,975	
3	Fundraising events	41,634	
4	Related organizations		
5	Government grants (contributions)		
6	All other contributions, gifts, grants, and similar amounts not included above.		
	DONATIONS	1,648	
	Other contributions total	1,648	0
7	Total	50,257	0

Depreciation and Amortization
(Including Information on Listed Property)

▶ 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 2012 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 2014. 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	1,829

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 2013	17	50,185
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 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		4,982	5.0	HY	150DB	747
c 7-year property		7,581	7.0	HY	150DB	812
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 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	3,821
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	57,394
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				3,821				
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	3,821
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 2013 tax year (see instructions)					
Loan Origination Fees	12/17/13	10,145	197	1.5	3,945
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report.					44 3,945

**Form 4562 Subschedules
All Business Activities**

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>									
276	2008 Ford E350 Van	8/28/08	100.00	19,042	19,042	5.0	150DBHY	1,875	0
277	2008 Ford E350 Van	8/28/08	100.00	17,342	17,342	5.0	150DBHY	1,875	0
278	2003 Dodge Stratus SE	6/21/10	100.00	1,225	1,225	5.0	200DBHY	71	0
275	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>3,821</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
275	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)

58-108898

FYE: 6/30/2014

Asset #	d	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 Sociology 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 Sociology 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	1/11/99	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 AIL 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	2,076	0	0	2,076	0	2,076	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	875	0	875	0	150DB	7 0			
38		Geometry Textbooks	8/22/06	684	0	0	684	42	684	0	150DB	7 0			
39		25 Chemistry Books	8/22/06	1,633	0	0	1,633	100	1,633	0	150DB	7 0			
40		20 Economics Textbooks	7/10/08	950	0	0	659	116	775	175	150DB	7 0			
41		Elementary Textbooks	9/17/08	1,184	0	0	821	145	966	218	150DB	7 0			
42		Textbooks	12/10/08	2,063	0	0	1,431	253	1,684	379	150DB	7 0			
43		Business & Personal Finance Textb	12/10/08	1,315	0	0	912	161	1,073	242	150DB	7 0			
44		ABC Testing Materials	5/14/09	2,900	0	0	2,012	355	2,367	533	150DB	7 0			
										74,211	0	1,172	72,664	1,547	
										0	0	71,492	0	0	0

58-108898

FYE: 6/30/2014

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Depreciation	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	0	83,250	0	S/L	40 0
46	50 % Bldg #2 After 1985 Fire	12/01/73	55,000	0	0	54,427	573	0	55,000	0	S/L	40 0
47	Walkway Awnings	6/26/75	4,900	0	0	4,900	0	0	4,900	0	S/L	20 0
48	50% 6 Classroom Complex 1985 F	6/17/76	48,250	0	0	44,631	1,207	0	45,838	2,412	S/L	40 0
49	Lunchroom Tile	6/17/76	1,950	0	0	1,804	49	0	1,853	97	S/L	40 0
50	Paving	1/15/79	19,500	0	0	19,500	0	0	19,500	0	S/L	20 0
51	Field Archway	4/03/81	2,500	0	0	2,500	0	0	2,500	0	S/L	15,0000
52	6 Toilets & 3 Sinks	8/04/83	4,150	0	0	4,150	0	0	4,150	0	S/L	15,0000
53	Gym, Lunchroom & 6 Classroom C	7/25/86	199,726	0	0	199,726	0	0	199,726	0	PRE	19 0
54	Main Electrical Cable	3/24/87	8,100	0	0	5,324	203	0	5,527	2,573	S/L	40,0000
55	Track	6/30/89	15,200	0	0	15,200	0	0	15,200	0	150DB	20,0000
56	Field House	10/15/90	40,000	0	0	22,708	1,000	0	23,708	16,292	S/L	40,0000
57	Field Poles and Lights	5/11/92	24,000	0	0	24,000	0	0	24,000	0	150DB	20,0000
58	Practice Gym & Science Lab	2/15/93	200,000	0	0	101,875	5,000	0	106,875	93,125	S/L	40,0000
59	Cafeteria Enlarged & Walkway Cov	5/16/94	37,000	0	0	17,691	925	0	18,616	18,384	S/L	40,0000
60	Concession Stand Roof	6/08/95	850	0	0	793	38	0	831	19	150DB	20,0000
61	Announcer's Booth Roof	7/24/95	850	0	0	744	42	0	786	64	S/L	20,0000
62	Football Field Bleachers	9/29/95	11,600	0	0	11,600	0	0	11,600	0	150DB	15,0000
63	Outfield Fencing	1/29/96	1,777	0	0	1,579	79	0	1,658	119	150DB	20,0000
64	Sealcoat & Stripe Side Parking Lot	8/09/96	3,284	0	0	2,771	147	0	2,918	366	150DB	20,0000
65	Septic Tank System	9/02/99	14,640	0	0	13,343	865	0	14,208	432	150DB	15 0
66	Kitchen Ceiling Tile	7/07/00	2,300	0	0	764	59	0	823	1,477	S/L	39 0
67	Weight & Dressing Rooms Renovat	7/15/00	21,000	0	0	6,978	538	0	7,516	13,484	S/L	39 0
68	Coaches' Offices, Locker Rooms, St	8/04/00	13,600	0	0	4,490	348	0	4,838	8,762	S/L	39 0
69	Football Field Concrete Sidewalks	8/17/00	4,650	0	0	3,964	274	0	4,238	412	150DB	15 0
70	Football Field Fence	8/17/00	12,212	0	0	10,409	721	0	11,130	1,082	150DB	15 0
71	PVC Water Drainage Pipe	8/30/00	1,862	0	0	1,587	110	0	1,697	165	150DB	15 0
72	Chain Link & Vinyl Fence	8/30/00	1,600	0	0	1,364	94	0	1,458	142	150DB	15 0
73	Tile Locker Rooms, Office, Kitchen	9/01/00	25,185	0	0	8,260	646	0	8,906	16,279	S/L	39 0
74	Baseball Fence	9/25/00	6,898	0	0	5,880	407	0	6,287	611	150DB	15 0
75	Gym Air Conditioning	9/28/00	11,106	0	0	3,643	284	0	3,927	7,179	S/L	39 0
76	Landscaping	10/09/00	758	0	0	646	45	0	691	67	150DB	15 0
77	Building #2 Plumbing	10/16/00	3,016	0	0	983	77	0	1,060	1,956	S/L	39 0
78	Flooring	10/25/00	42,000	0	0	13,686	1,077	0	14,763	27,237	S/L	39 0
79	Architectural Services	12/18/00	4,500	0	0	1,447	115	0	1,562	2,938	S/L	39 0
80	Gate & Fencing	2/23/01	2,800	0	0	2,387	165	0	2,552	248	150DB	15 0
81	Hall Ceiling Tile Next To Gym	3/06/01	2,450	0	0	772	63	0	835	1,615	S/L	39 0
82	Hall Lights	3/06/01	1,250	0	0	394	32	0	426	824	S/L	39 0
83	Carpet High School Hall	4/03/01	1,210	0	0	1,210	0	0	1,210	0	150DB	7 0
84	Tile High School Hall	4/26/01	3,475	0	0	1,088	89	0	1,177	2,298	S/L	39 0
85	Football Field Retention Pond	5/01/01	1,470	0	0	1,253	87	0	1,340	130	150DB	15 0
86	Steel Lighting Platforms	6/06/01	5,000	0	0	3,220	128	0	3,489	3,328	S/L	39 0
87	Classroom Grid & Ceiling Tile	7/19/01	10,500	0	0	3,220	269	0	3,489	7,011	S/L	39 0
88	Athletic Field Light Posts	8/09/01	1,425	0	0	1,130	85	0	1,215	210	150DB	15 0
89	Building #1 Renovation	10/31/01	516,824	0	0	155,158	13,252	0	168,410	348,414	S/L	39 0
90	Sprinkler System Front of School	11/15/01	1,865	0	0	1,480	110	0	1,590	275	150DB	15 0
91	Handicapped Accessible Bathroom	4/11/02	6,800	0	0	1,954	175	0	2,129	4,671	S/L	39 0
92	Landscaping	5/08/02	3,088	0	0	2,450	182	0	2,632	456	150DB	15 0
93	Memorial	5/17/02	9,675	0	0	7,675	572	0	8,247	1,428	150DB	15 0

Asset #	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	3,510	262	3,772	653	150DB	150	
95	65 Foot Backstop	8/02/02	3,000	0	0	2,203	177	2,380	620	150DB	150	
96	Dugout Fence & 150' Field Fence	8/02/02	1,800	0	0	1,322	106	1,428	372	150DB	150	
97	Well Pump	6/12/03	2,350	0	0	1,726	138	1,864	486	150DB	150	
98	Baseball Backstop Poles	2/12/04	728	0	0	175	19	194	534	S/L	390	
99	Softball Dugout	2/13/04	4,612	0	0	3,114	272	3,386	1,226	150DB	150	
100	Field Sign	6/30/04	969	0	0	969	0	969	0	150DB	70	
101	Break-Away Sign	11/08/04	825	0	0	825	0	825	0	150DB	70	
102	Fence	1/14/05	2,495	0	0	1,537	148	1,685	810	150DB	150	
103	Building Front Sign	2/28/05	897	0	0	897	0	897	0	150DB	70	
104	8' X 8' White Awnings	11/11/05	2,120	0	0	2,120	0	2,120	0	150DB	70	
105	Dug-out Bricks & Mortar	12/12/05	12,518	0	0	6,974	739	7,713	4,805	150DB	150	
106	Football Field Irrigation System	3/24/06	750	0	0	418	44	462	288	150DB	150	
107	Practice Field Irrigation System	3/24/06	3,675	0	0	2,047	217	2,264	1,411	150DB	150	
108	Softball Backstop & Dugout	6/05/06	18,788	0	0	10,467	1,110	11,577	7,211	150DB	150	
109	Weight Room Designs	9/04/06	500	0	0	87	13	100	400	S/L	390	
110	Sewer Tie	11/06/06	5,000	0	0	2,490	296	2,786	2,214	150DB	150	
111	Softball/Baseball Bleachers	11/06/06	10,000	0	0	4,981	590	5,571	4,429	150DB	150	
112	Softball/Baseball Dugouts	11/06/06	15,000	0	0	7,471	886	8,357	6,643	150DB	150	
113	ADT Fire Alarm System	2/20/07	16,072	0	0	15,088	984	16,072	0	150DB	70	
114	Fencing for Girls' Softball Field	6/04/07	5,500	0	0	2,739	325	3,064	2,436	150DB	150	
115	Stage	6/05/08	1,513	0	0	196	38	234	1,279	S/L	390	
116	Track	6/05/08	3,000	0	0	1,317	177	1,494	1,506	150DB	150	
117	Girls' Softball Dugout	8/31/08	2,670	0	0	1,006	166	1,172	1,498	150DB	150	
118	Parking Lot	7/28/09	5,566	0	0	1,711	386	2,097	3,469	150DB	150	
119	Softball Field Fencing	7/31/09	2,681	0	0	824	186	1,010	1,671	150DB	150	
120	Coca-Cola Sign	10/01/09	3,500	0	0	2,625	583	3,208	292	150DB	50	
121	Polar Express Carpet	7/21/11	1,999	0	0	1,039	384	1,423	576	200DB	50	
122	Media Center Carpet	7/19/13	2,468	0c	0	0	370	370	2,098	150DB	50	
123	Front Offices Carpet	7/19/13	2,514	0c	0	0	377	377	2,137	150DB	50	
			1,632,981	0c	0	958,210	39,125	997,335	635,646			
BUILDINGS & IMPROVEMENTS												
Group: EQUIPMENT												
124	2 Georgia Power Freezers	4/03/75	600	0	0	600	0	600	0	S/L	30	
125	Tractor	2/11/76	2,500	0	0	2,500	0	2,500	0	S/L	70	
126	Lockers	8/12/76	4,000	0	0	4,000	0	4,000	0	S/L	50	
127	Desks	1/28/86	14,007	0	0	14,007	0	14,007	0	S/L	80000	
128	Air Conditioner	1/29/86	773	0	0	773	0	773	0	S/L	80000	
129	Lunchroom Tables	4/08/86	8,254	0	0	8,254	0	8,254	0	S/L	50	
130	Oven	4/16/86	1,609	0	0	1,609	0	1,609	0	S/L	80000	
131	Gibson Chest Freezer	4/16/86	1,136	0	0	1,136	0	1,136	0	S/L	80000	
132	Boy's Locker Room Air Conditioner	6/18/89	1,100	0	0	1,100	0	1,100	0	150DB	100000	
133	Batting Cage	7/18/89	651	0	0	651	0	651	0	150DB	100000	
134	Baseball Backstop	2/08/90	978	0	0	978	0	978	0	150DB	150000	
135	Copier	10/15/90	7,000	0	0	7,000	0	7,000	0	150DB	100000	
136	25 Helmets	8/05/94	1,929	0	0	1,929	0	1,929	0	150DB	100000	
137	14 Folding Tables	9/19/94	934	0	0	934	0	934	0	150DB	100000	

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Group: EQUIPMENT (continued)												
138	Shoulder Pads & Helmets	9/18/95	1,086	0	0	1,086	0	1,086	0	150DB	10-0000	
139	Timer Master Clock	4/15/96	731	0	0	731	0	731	0	150DB	10-0000	
140	Lawnmower	5/20/96	7,975	0	0	7,975	0	7,975	0	150DB	10-0000	
141	50 Student Desks	11/11/96	3,003	0	0	3,003	0	3,003	0	150DB	10-0000	
142	18 Computers & Magnavox 15" Mo	5/09/97	34,448	0	0	34,448	0	34,448	0	150DB	5-0000	
143	Computer Lab Electrical System	8/04/97	2,195	0	0	871	55	926	1,269	SL	40-0000	
144	Jayder Line Printer	8/20/97	2,007	0	0	2,007	0	2,007	0	150DB	5-0000	
145	Air Conditioner	8/13/98	527	0	0	527	0	527	0	150DB	10-0000	
146	Chemical Lab Hood	12/03/98	668	0	0	668	0	668	0	150DB	10-0000	
147	Playground Boundaries	1/11/99	518	0	0	518	0	518	0	150DB	7-0	
148	Field House Carpet	5/20/99	4,044	0	0	4,044	0	4,044	0	150DB	7-0	
149	Kitchen Floor	9/20/99	3,500	0	0	3,500	0	3,500	0	150DB	7-0	
150	Wrestling Mat	10/21/99	3,450	0	0	3,450	0	3,450	0	150DB	7-0	
151	2 Air Conditioning Units (Weight &	12/09/99	6,755	0	0	6,755	0	6,755	0	150DB	7-0	
152	Shoulder Pads	12/10/99	579	0	0	579	0	579	0	150DB	7-0	
153	Metal Partitions for Girl's Restroom	1/10/00	2,435	0	0	2,435	0	2,435	0	150DB	7-0	
154	Chemical Lab Hood	1/10/00	668	0	0	668	0	668	0	150DB	7-0	
155	Lighting Outside Building #3	1/17/00	1,250	0	0	1,250	0	1,250	0	150DB	7-0	
156	Gym Handrails	1/26/00	4,648	0	0	4,648	0	4,648	0	150DB	7-0	
157	4 Marker Boards	4/13/00	2,100	0	0	2,100	0	2,100	0	150DB	7-0	
158	Gym Equipment	5/12/00	7,000	0	0	7,000	0	7,000	0	150DB	7-0	
159	Compressor	5/26/00	1,750	0	0	1,750	0	1,750	0	150DB	7-0	
160	Weight Equipment	6/29/00	9,168	0	0	9,168	0	9,168	0	150DB	7-0	
161	2 Tables	8/04/00	3,065	0	0	3,065	0	3,065	0	150DB	7-0	
162	Weight Equipment	8/28/00	2,168	0	0	2,168	0	2,168	0	150DB	7-0	
163	Football Helmets	8/28/00	1,275	0	0	1,275	0	1,275	0	150DB	7-0	
164	Weights	9/14/00	6,999	0	0	6,999	0	6,999	0	150DB	7-0	
165	Lawn Mower	9/28/00	2,800	0	0	2,800	0	2,800	0	150DB	7-0	
166	Baseball Pitching Machine	10/26/00	1,993	0	0	1,993	0	1,993	0	150DB	7-0	
167	Kawasaki Mule	11/17/00	5,067	0	0	5,067	0	5,067	0	150DB	7-0	
168	Science Lab Equipment	11/27/00	4,184	0	0	4,184	0	4,184	0	150DB	7-0	
169	Lights & Cages (Equinox Contribut	1/15/01	25,000	0	0	25,000	0	25,000	0	150DB	7-0	
170	Camera	3/15/01	898	0	0	898	0	898	0	150DB	7-0	
171	Black Baseball Fence Slats	3/20/01	500	0	0	500	0	500	0	150DB	7-0	
172	64 Lights	3/29/01	12,160	0	0	12,160	0	12,160	0	150DB	7-0	
173	4 Lighting Cages	3/29/01	4,748	0	0	4,748	0	4,748	0	150DB	7-0	
174	Football Field Lamps & Lights	4/27/01	12,160	0	0	12,160	0	12,160	0	150DB	7-0	
175	Camelot Room Furnishings	7/19/01	10,000	0	0	10,000	0	10,000	0	150DB	7-0	
176	Football Lighting	8/03/01	2,205	0	0	2,205	0	2,205	0	150DB	7-0	
177	Hon Mahogany Desk, Side Table, I	8/07/01	5,691	0	0	5,691	0	5,691	0	150DB	7-0	
178	4 Blue Side Chairs	8/21/01	675	0	0	675	0	675	0	150DB	7-0	
179	Warming Cabinet	9/05/01	1,070	0	0	1,070	0	1,070	0	150DB	7-0	
180	Two Man Service Football Sled	10/01/01	1,570	0	0	1,570	0	1,570	0	150DB	7-0	
181	3 Water Coolers	10/31/01	671	0	0	671	0	671	0	150DB	7-0	
182	25' Frigidaire Chest Freezer	11/08/01	535	0	0	535	0	535	0	150DB	7-0	
183	Cork Strip Map Readers	1/23/02	895	0	0	895	0	895	0	150DB	7-0	
184	Locker's	1/23/02	1,995	0	0	1,995	0	1,995	0	150DB	7-0	
185	20 X 12 Metal Building	4/11/02	1,200	0	0	1,200	0	1,200	0	150DB	7-0	
186	Water Heater	4/15/02	1,324	0	0	1,324	0	1,324	0	150DB	7-0	

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Group: EQUIPMENT (continued)												
187	Unit, Coil & Filter Drier	4/26/02	1,960	0	0	1,960	0	1,960	0	150DB	7.0	
188	Kawasaki Mower	5/02/02	7,785	0	0	7,785	0	7,785	0	150DB	7.0	
189	Media Center	6/20/02	7,610	0	0	7,610	0	7,610	0	150DB	5.0	
190	Intercom System	8/22/02	12,001	0	0	12,001	0	12,001	0	150DB	7.0	
191	5 Marker Boards	8/22/02	2,450	0	0	2,450	0	2,450	0	150DB	7.0	
192	25 Desks	8/22/02	1,861	0	0	1,861	0	1,861	0	150DB	7.0	
193	3 Gateway Computers & Monitors	8/22/02	1,947	0	0	1,947	0	1,947	0	150DB	5.0	
194	Shoulder Pads	8/26/02	608	0	0	608	0	608	0	150DB	7.0	
195	Compressor	9/10/02	1,677	0	0	1,677	0	1,677	0	150DB	7.0	
196	20 Sport Totes	11/06/02	593	0	0	593	0	593	0	150DB	7.0	
197	Portable Scale & Carrying Case	11/19/02	841	0	0	841	0	841	0	150DB	7.0	
198	Projector & Screen for Science Lab	3/19/03	1,435	0	0	1,435	0	1,435	0	150DB	7.0	
199	Air Conditioning Window Unit	6/09/03	790	0	0	790	0	790	0	150DB	7.0	
200	2003 Bob Cat	8/27/03	10,937	0	0	10,937	0	10,937	0	150DB	7.0	
201	Security System	9/16/03	16,368	0	0	16,368	0	16,368	0	150DB	7.0	
202	Football Blasters	10/06/03	3,015	0	0	3,015	0	3,015	0	150DB	7.0	
203	2 Library Computers	11/19/03	1,152	0	0	1,152	0	1,152	0	150DB	5.0	
204	Digital Microscope	2/09/04	850	0	0	850	0	850	0	150DB	7.0	
205	Field House Condenser	8/10/04	1,300	0	0	1,300	0	1,300	0	150DB	7.0	
206	Porta Phones	11/05/04	1,377	0	0	1,377	0	1,377	0	150DB	7.0	
207	Art Room Kiln	5/04/05	1,427	0	0	1,427	0	1,427	0	150DB	7.0	
208	AED Defibrillator	7/11/05	1,400	0	0	1,400	0	1,400	0	150DB	7.0	
209	Ice-O-Matic	8/29/05	1,557	0	0	1,557	0	1,557	0	150DB	7.0	
210	Storage Bin	8/29/05	621	0	0	621	0	621	0	150DB	7.0	
211	Bats	11/11/05	884	0	0	884	0	884	0	150DB	7.0	
212	Backstop Net	1/11/06	1,486	0	0	1,486	0	1,486	0	150DB	7.0	
213	Wrestling Singlets	2/06/06	675	0	0	675	0	675	0	150DB	7.0	
214	Air Conditioner	4/05/06	2,770	0	0	2,770	0	2,770	0	150DB	7.0	
215	5 Bats	6/05/06	940	0	0	940	0	940	0	150DB	7.0	
216	Two 40 Gallon Water Heaters	6/07/06	859	0	0	859	0	859	0	150DB	7.0	
217	20 H - BOL Backstop	6/13/06	649	0	0	649	0	649	0	150DB	7.0	
218	Softball Helmets	8/23/06	1,023	0	0	1,023	0	1,023	0	150DB	5.0	
219	Football Helmets	9/01/06	3,486	0	0	3,486	0	3,486	0	150DB	7.0	
220	Snap & Shoot Wrestling Equipment	9/04/06	1,300	0	0	1,300	0	1,300	0	150DB	7.0	
221	C-Team Helmets	9/04/06	816	0	0	766	50	816	0	150DB	7.0	
222	Snap & Shoot Wrestling Equipment	9/12/06	1,400	0	0	1,314	86	1,400	0	150DB	7.0	
223	Baseball/Softball Baiting Cage	10/01/06	10,100	0	0	9,481	619	10,100	0	150DB	7.0	
224	Softball Backstop	10/02/06	649	0	0	609	40	649	0	150DB	7.0	
225	Field House Television	10/02/06	700	0	0	657	43	700	0	150DB	7.0	
226	Baseball Helmets	10/02/06	918	0	0	862	56	918	0	150DB	7.0	
227	3 Dell Computers	11/09/06	644	0	0	644	0	644	0	150DB	5.0	
228	Baseball Cage Nets	12/01/06	1,975	0	0	1,854	121	1,975	0	150DB	7.0	
229	Softball Pitching Machine	1/08/07	1,500	0	0	1,408	92	1,500	0	150DB	7.0	
230	Sound System, Speakers & Micropt	5/22/07	1,337	0	0	1,255	82	1,337	0	150DB	7.0	
231	Baseball/Softball Fields Dragger	6/04/07	1,400	0	0	1,314	86	1,400	0	150DB	7.0	
232	Weights	6/06/07	7,300	0	0	6,853	447	7,300	0	150DB	7.0	
233	Master Clock	3/07/08	876	0	0	715	107	822	54	150DB	7.0	
234	Art Room Mural	8/07/08	1,100	0	0	763	135	898	202	150DB	7.0	
235	50 Two Piece Desks	9/08/08	4,396	0	0	3,050	538	3,588	808	150DB	7.0	

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Asset #	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	Korg Piano	10/22/08	1,300	0	0	902	159	1,061	239	150DB	7.0	
237	Wrestling Gym Wall	11/05/08	968	0	0	672	118	790	178	150DB	7.0	
238	Wrestling Mat & Training Dummy	12/10/08	1,200	0	0	833	147	980	220	150DB	7.0	
239	10' X 14' Football Storage Unit	1/28/09	1,850	0	0	1,283	227	1,510	340	150DB	7.0	
240	Basketball Chairs	3/02/09	3,200	0	0	2,220	392	2,612	588	150DB	7.0	
241	Weights	3/02/09	1,500	0	0	1,041	183	1,224	276	150DB	7.0	
242	145 High School Desks	4/24/09	14,500	0	0	10,060	1,776	11,836	2,664	150DB	7.0	
243	Field Lights	5/29/09	905	0	0	628	111	739	166	150DB	7.0	
244	40 Two Piece Desks	6/10/09	3,234	0	0	2,244	396	2,640	594	150DB	7.0	
245	Desk	7/08/09	1,234	0	0	849	110	959	275	200DB	7.0	
246	Weight Room Stereo System	8/07/09	5,249	0	0	3,609	469	4,078	1,171	200DB	7.0	
247	Baseball/Softball Sound System	3/01/10	622	0	0	428	55	483	139	200DB	7.0	
248	Junior Hack Attack Softball Pitchin'	7/01/10	1,978	0	0	1,113	247	1,360	618	200DB	7.0	
249	Advantage 1200 Scantron	8/31/10	795	0	0	447	100	547	248	200DB	7.0	
250	Weights	11/23/10	2,000	0	0	898	245	1,143	857	150DB	7.0	
251	9 Computer Tables	6/09/11	2,868	0	0	1,287	351	1,638	1,230	150DB	7.0	
252	8 OPEN FRONT DESKS & BLUE	7/07/11	713	0	0	276	125	401	312	200DB	7.0	
253	Kubota RTV500-H	8/02/11	8,390	0	0	2,504	1,261	3,765	4,625	150DB	7.0	
254	Kubota ZG227L-60	8/02/11	8,077	0	0	2,411	1,214	3,625	4,452	150DB	7.0	
255	Gray Aerator	8/09/12	679	0	0	73	130	203	476	150DB	7.0	
256	Stadia III Sound System	8/23/12	2,860	0	0	306	548	854	2,006	150DB	7.0	
257	4 Gym Speakers & Amplifier	10/15/12	800	0	0	86	153	239	561	150DB	7.0	
258	True 1 Door Refrigerator	12/06/12	1,000	0	0	150	255	405	595	150DB	5.0	
259	2 Lunchroom Hollow Metal Doors	12/31/12	1,811	0	0	194	347	541	1,270	150DB	7.0	
260	Kinex Exercise Equipment	6/06/13	500	0	0	54	95	149	351	150DB	7.0	
261	Weight Room	12/15/13	2,212	0c	0	0	237	237	1,975	150DB	7.0	
262	Sixteen Rail Bleacher	12/18/13	1,804	0c	0	0	193	193	1,611	150DB	7.0	
263	True 1 Door Cooler	12/31/13	1,000	0c	0	0	107	107	893	150DB	7.0	
264	Fusion 49 Cubic Foot Refrigerator	5/02/14	2,565	0c	0	0	275	275	2,290	150DB	7.0	
			463,383	0c	0	416,954	12,876	429,830	33,553			
EQUIPMENT												
Group: INTANGIBLE												
265	Accelerated Reader Software	8/28/02	522	0	0	522	0	522	0	Amort	3.0	
266	Paintshop Software	6/30/03	566	0	0	566	0	566	0	Amort	3.0	
267	Microsoft Office	6/30/03	968	0	0	968	0	968	0	Amort	3.0	
268	Vision for Windows	6/30/04	592	0	0	592	0	592	0	Amort	3.0	
269	Microsoft XP	10/01/06	1,215	0	0	1,215	0	1,215	0	Amort	3.0	
270	Report Card & Transcripts Software	11/02/06	931	0	0	931	0	931	0	Amort	3.0	
271	Web Page	11/09/07	3,113	0	0	3,113	0	3,113	0	Amort	3.0	
272	Loan Origination Fees	12/17/13	10,145	0c	0	0	3,945	3,945	6,200	Amort	1.5	
			18,052	0c	0	7,907	3,945	11,852	6,200			
INTANGIBLE												
Group: LAND												
273	28 1/2 Acres 4150 Jones Road	5/11/70	28,120	0	0	0	0	0	28,120	Land	0.0	

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	Group: LAND (continued)										
	LAND		28,120	0c	0	0	0	0	28,120		
274 d	94 Gray Ford Club Wagon Van	8/24/95	11,500	0	0	11,500	0	11,500	0	150DB	5.0000
275	2000 Blue Chevrolet Express Van	8/24/00	22,175	0	0	22,175	0	22,175	0	150DB	5.0
276	2008 Ford E350 Van	8/28/08	19,042	0	0	14,512	1,875	16,387	2,655	150DB	5.0
277	2008 Ford E350 Van	8/28/08	17,342	0	0	13,824	1,875	15,699	1,643	150DB	5.0
278 d	2003 Dodge Stratus SE	6/2/10	1,225	0	0	1,013	71	1,084	141	200DB	5.0
279	94 Ford Bus	2/16/11	2,400	0	0	1,400	400	1,800	600	150DB	5.0
	VEHICLES										
	*Less: Dispositions and Transfers		73,684	0c	0	64,424	4,221	68,645	5,039		
			12,725	0	0	12,513	0	12,584	141		
	Net VEHICLES		60,959	0c	0	51,911	4,221	56,061	4,898		
	Grand Total		2,290,431	0c	0	1,518,987	61,339	1,580,326	710,105		
	Less: Dispositions and Transfers		12,725	0	0	12,513	0	12,584	141		
	Net Grand Total		2,277,706	0c	0	1,506,474	61,339	1,567,742	709,964		

*FYE: 6/30/2014

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Tax Cost</u>
Group: BUILDINGS & IMPROVEMENTS			
122	Media Center Carpet	7/19/13	2,468
123	Front Offices Carpet	7/19/13	2,514
	BUILDINGS & IMPROVEMENTS		<u>4,982</u>
Group: EQUIPMENT			
261	Weight Room	12/15/13	2,212
262	Sixteen Rail Bleacher	12/18/13	1,804
263	True 1 Door Cooler	12/31/13	1,000
264	Fusion 49 Cubic Foot Refrigerator	5/02/14	2,565
	EQUIPMENT		<u>7,581</u>
Group: INTANGIBLE			
272	Loan Origination Fees	12/17/13	10,145
	INTANGIBLE		<u>10,145</u>
	Grand Total		<u>22,708</u>

Tax Current Year Disposals

Asset	Property Description	Disposal Date	Disposal Method	Tax Cost/Basis	Gross Proceeds	Expense of Sale	Unrecovered Tax Cost	Gain/Loss
Group: VEHICLES								
274	94 Gray Ford Club Wagon Van	6/15/14	Sold	11,500	500	0	0	500
278	2003 Dodge Stratus SE	6/30/14	Sold	1,225	0	0	141	-141
			VEHICLES	<u>12,725</u>	<u>500</u>	<u>0</u>	<u>141</u>	<u>359</u>
			Grand Total	<u>12,725</u>	<u>500</u>	<u>0</u>	<u>141</u>	<u>359</u>

Application for Extension of Time To File an Exempt Organization Return

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

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

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

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

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

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

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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions WINDSOR ACADEMY, INC	Employer identification number (EIN) or 58-1088998
	Number, street, and room or suite no. If a PO box, see instructions 4150 JONES ROAD	Social security number (SSN)
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions 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 (other than individual)	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 2/15/2015, 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 7/1/2013, and ending 6/30/2014

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 Forms 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 Forms 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 funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

