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Return of Organization Exempt From Income Tax

2013

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 07-01, 2013, and ending 06-30, 2014	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization OKLAHOMA CHRISTIAN ACADEMY INC Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1101 EAST 9TH STREET City or town, state or province, country, and ZIP or foreign postal code Edmond, OK 73034-5706 D Employer identification no. 73-1307220 E Telephone number (405) 844-6478 G Gross receipts \$ F Name and address of principal officer BRANDON TATUM Same as C above H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No H(c) Group exemption number
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527	J Website: www.ocacademy.org
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other	L Year of formation 1987 M State of legal domicile OK

Part I Summary																																																									
1 Briefly describe the organization's mission or most significant activities: EDUCATION/TRAINING OF STUDENTS PRE KINDERGARTEN THROUGH GRADE TWELVE																																																									
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets																																																									
3 Number of voting members of the governing body (Part VI, line 1a)	3 7																																																								
4 Number of independent voting members of the governing body (Part VI, line 1b)	4 7																																																								
5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5 67																																																								
6 Total number of volunteers (estimate if necessary)	6 40																																																								
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 87,481																																																								
7b Net unrelated business taxable income from Form 990-T, line 34	7b 0																																																								
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Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
Sign Here	Signature of officer Date BRANDON TATUM, PRESIDENT Type or print name and title
Paid Preparer Use Only	Preparer's name GARY L FIELDS Preparer's signature Date 02-04-2015 Check ☒ if self-employed PTIN P01200487 Firm's name GARY L FIELDS CPA Firm's EIN Firm's address 2801 EAST MEMORIAL RD STE 135 Phone no 405-478-2499 Edmond OK 73013

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission.

EDUCATION/TRAINING OF STUDENTS PRE KINDERGARTEN THROUGH GRADE TWELVE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 1,441,509 including grants of \$) (Revenue \$)

EDUCATION AND TRAINING OF YOUNG PEOPLE/STUDENTS

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services. (Describe in Schedule O.)

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

4e Total program service expenses ▶ 1,441,509

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	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 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	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	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	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	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	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, 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	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	11a 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	11b	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	11c	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	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	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	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	22	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	67	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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

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

Check if Schedule O contains a response or note to any line in the Part VI

**Section A. Governing Body and Management**

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► OK
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ► **JAMES COGBURN (405) 844-6478, 1101 EAST 9TH STREET, Edmond, OK 73034-5706**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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) JEFF BINGHAM BOARD MEMBER	2.00	X						0	0	0
(2) JEFF MARTIN BOARD SECRETARY	3.00	X						0	0	0
(3) JASON GARNER BOARD CHAIRMAN	5.00	X						0	0	0
(4) CHRIS McKEEVER BOARD VICE CHAIRMAN	3.00	X						0	0	0
(5) CHRIS ADAIR BOARD MEMBER	2.00	X						0	0	0
(6) ZACH ARCHER BOARD MEMBER	2.00	X						0	0	0
(7) NANCY GRAHAM BOARD MEMBER	2.00	X						0	0	0
(8) BRANDON TATUM PRESIDENT	40.00			X				78,500	0	600
(9) MARY ANN KELSEY ELEM PRINCIPA	40.00			X				49,487	0	600
(10) GABE SCHMIDT SECNDR PRIN AND ATHL DIR	40.00			X				53,040	0	600
(11) JAMES COGBURN CHIEF FINANCIAL OFFICER	40.00				X			50,000	0	0
(12) GREY POWELL ATHLETIC DIRECTOR	40.00				X			43,450	0	600
(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 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										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								274,477	0	2,400

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

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 110,506				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions) . .	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f: \$	949				
	h Total. Add lines 1a-1f		110,506			
Program Service Revenue	2a SCHOOL TUITION INCOME	Business Code 611600	1,841,026	1,841,026		
	b REGISTR & ACTV FEES	611600	96,698	96,698		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,937,724			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,829		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross rents		(i) Real (ii) Personal				
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)						
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a 134,381				
b Less: direct expenses		b 46,900				
c Net income or (loss) from fundraising events			87,481		87,481	
9a Gross income from gaming activities See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less: cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11a						
b LUNCH INCOME	611600	62,021	62,021			
c EXTENDED CARE STUDENT	611600	22,834	22,834			
d All other revenue	611600	27,599	27,599			
e Total. Add lines 11a-11d		112,454				
12 Total revenue. See instructions		2,250,994	2,050,178	87,481	2,829	

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 .				
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	268,477		268,477	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,046,332	755,711	290,621	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . .				
9 Other employee benefits				
10 Payroll taxes	102,121	60,457	41,664	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	5,200		5,200	
d Lobbying				
e Professional fundraising services. See Part IV, line 17 .				
f Investment management fees	50		50	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . .				
12 Advertising and promotion	7,040		7,040	
13 Office expenses	17,212		17,212	
14 Information technology				
15 Royalties				
16 Occupancy	138,909	138,909		
17 Travel	8,735	8,450	285	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	596		596	
20 Interest	36,585	36,585		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	152,375	152,375		
23 Insurance	38,626	38,626		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a LUNCH FUND	57,911	57,911		
b TELEPHONE	11,083		11,083	
c LEASE AND MAINTENANCE	10,334	3,135	7,199	
d DUES AND SUBSCRIPTIONS	4,033		4,033	
e All other expenses	205,558	189,350	16,208	
25 Total functional expenses. Add lines 1 through 24e .	2,111,177	1,441,509	669,668	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck 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	117,320	1	138,910
	2 Savings and temporary cash investments	365,944	2	289,221
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	10,139	4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	28,797
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 3,505,797		
	b Less: accumulated depreciation	10b 1,320,792		
		2,118,361	10c	2,185,005
	11 Investments - publicly traded securities	38,862	11	44,169
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,650,626	16	2,686,102	
Liabilities	17 Accounts payable and accrued expenses	56,902	17	116,497
	18 Grants payable		18	
	19 Deferred revenue	242,665	19	104,615
	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	905,752	23	874,559
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,205,319	26	1,095,671
Net Assets of Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,383,696	27	1,479,137
	28 Temporarily restricted net assets	21,606	28	71,289
	29 Permanently restricted net assets	40,005	29	40,005
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,445,307	33	1,590,431
	34 Total liabilities and net assets/fund balances	2,650,626	34	2,686,102

Part XI Reconciliation of Net AssetsCheck 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	2,250,994
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,111,177
3	Revenue less expenses. Subtract line 2 from line 1	3	139,817
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,445,307
5	Net unrealized gains (losses) on investments	5	5,307
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	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,590,431

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

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

OKLAHOMA CHRISTIAN ACADEMY INC

Employer identification number

73-1307220

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☒ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vii)**. (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? ☐
- h Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2013

EEA

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

OKLAHOMA CHRISTIAN ACADEMY INC

Employer identification number

73-1307220

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

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

Part II Conservation Easements

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

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

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

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

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

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

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

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

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

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

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

9 In Part 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
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

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

- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	58,221	53,618	52,774	46,728	41,068
b Contributions		500			
c Net investment earnings, gains, and losses	7,426	7,398	894	6,096	5,710
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	50	50	50	50	50
g End of year balance	65,597	61,466	53,618	52,774	46,728

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

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☒ 61.00 %

c Temporarily restricted endowment ☒ 39.00 %

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

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

- (i) unrelated organizations
 (ii) related organizations

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

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

- 4 Describe in Part 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	352,000			352,000
b Buildings	2,552,347		958,546	1,593,801
c Leasehold improvements	80,983		30,739	50,244
d Equipment	472,649		288,385	184,264
e Other STMD.1E	47,818		43,122	4,696
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				2,185,005

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

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.) ▶		

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.) ▶	

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	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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 . . . ☐

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	2,303,201
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	5,307
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	46,900
e	Add lines 2a through 2d	2e	52,207
3	Subtract line 2e from line 1	3	2,250,994
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,250,994

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,158,077
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	46,900
e	Add lines 2a through 2d	2e	46,900
3	Subtract line 2e from line 1	3	2,111,177
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,111,177

Part XIII**Supplemental Information**

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

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

Part XIII Supplemental Information (continued)**02. Other revenues included on Form 990 (Part XI, line 4b)**

FUND RAISING REVENUE AND EXPENSE IS NETTED ON THE FORM 990

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

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

04. Other expenses included on Form 990 (Part XII, line 4b)

FUND RAISING EXPENSE AND FUND RAISING REVENUE ARE NETTED ON FORM 990

An audit committee was appointed during the year ended June 30, 2013, however, there were no changes in the oversight or selection process during the year.

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

Employer identification number

OKLAHOMA CHRISTIAN ACADEMY INC

73-1307220

Part I

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1 X	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2 X	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3 X	
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	4a X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c X	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II.	4d X	
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	5a	X
b Admissions policies?	5b	X
c Employment of faculty or administrative staff?	5c	X
d Scholarships or other financial assistance?	5d	X
e Educational policies?	5e	X
f Use of facilities?	5f	X
g Athletic programs?	5g	X
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II	5h	X
6a Does the organization receive any financial aid or assistance from a governmental agency?	6a	X
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either line 6a or line 6b, explain on Part II.	6b	X
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7 X	

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

73-1307220

OKLAHOMA CHRISTIAN ACADEMY INC

Part I

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

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

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

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

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

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

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

Part II

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		FALL FRENZY (event type)	AUCTION DINN (event type)	4 (total number)	
Revenue	1 Gross receipts	35,782	53,210	45,389	134,381
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	35,782	53,210	45,389	134,381
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	3,098	7,881	35,921	46,900
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				46,900
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				87,481

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))
1 Gross revenue				
Direct Expenses	2 Cash prizes			
	3 Noncash prizes			
	4 Rent/facility costs			
	5 Other direct expenses			
6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

OKLAHOMA CHRISTIAN ACADEMY INC

Employer identification number

73-1307220

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

A copy of the Form 990 and required schedules was furnished to the Chairman of the Board of Trustees for review and approval before signing by the President who then files the original return with the IRS.

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

THE BOARD OF TRUSTEES REVIEWS AND APPROVES MAJOR CONTRACTS AND ALSO REVIEWS AND APPROVES MAJOR EXPENDITURES OVER A CERTAIN LEVEL. ALSO, EACH BOARD MEMBER SIGNS AN INITIAL AFFIRMATION OF SERVICE STATEMENT AND A CONFLICT OF INTEREST POLICY. THE BOARD MEMBERS, THEN, ON AN ANNUAL BASIS SIGN AND RENEW THESE TWO DOCUMENTS.

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

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

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

THE BOARD OF TRUSTEES APPROVES KEY EMPLOYEE COMPENSATION USING SIMILAR PRIVATE SCHOOLS IN THE AREA AS INFORMATION SOURCES. THESE REVIEWS ARE DONE ON AN ANNUAL BASIS.

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

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

Name of the organization

Employer identification number

OKLAHOMA CHRISTIAN ACADEMY INC

73-1307220

06. List of other expenses (Part IX, line 24e)

SEE OVERFLOW STATEMENT FOR A DETAILED LIST OF THESE EXPENSES.

07. General explanation attachment

THE FORM 990 AND REQUIRED SCHEDULES ARE REVIEWED BY THE BOARD CHAIRMAN AND THE CHIEF
FINANCIAL OFFICER AND THEN BY THE PRESIDENT WHO THEN SIGNS AND MAILES THE RETURN.

FOR YOUR RECORDS ONLY
Federal Supporting Statements

2013 PG01

Name(s) as shown on return

FEIN

OKLAHOMA CHRISTIAN ACADEMY INC

73-1307220

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

Statement #D1e

<u>Description of Investment</u>	<u>Cost/basis (Investment)</u>	<u>Cost/basis (Other)</u>	<u>Depr</u>	<u>Book Value</u>
VEHICLES	<u>0</u>	<u>0</u>	<u>3,352</u>	<u>(3,352)</u>
Total	<u>0</u>	<u>0</u>	<u>3,352</u>	<u>(3,352)</u>

Name(s) as shown on return

FEIN

OKLAHOMA CHRISTIAN ACADEMY INC

73-1307220

OTHER EXPENSES PROGRAM SERVICES

Description	Amount
MISCELLANEOUS	\$ 635
CLASSROOM AND OTHER SUPPLIES	24,821
TEXT BOOKS	8,916
LIBRARY AND MEDIA	3,413
CONTRACT LABOR	17,234
SUMMER SCHOOL	16,791
STUDENT SERVICES ACTIVITIES EXP	103,131
FUND RAISING	1,351
EMPLOYEE TRAINING	13,058
Total:	\$ 189,350

OTHER EXPENSES GENERAL AND ADMINISTRATIVE

Description	Amount
MISCELLANEOUS	\$ 16,182
CONTRACT LABOR	26
Total:	\$ 16,208

OTHER DEPRECIATION

Description	Amount
VEHICLES	\$ 3,352
Total:	\$ 3,352

OKLAHOMA CHRISTIAN ACADEMY, INC
DEPRECIATION SCHEDULES
2013 TAX RETURN FYE 6/30/2014
73-1307220

FURNITURE AND FIXTURES (A/C 15000)

DATE AQD	DESCRIPTION/INFORMATION	BASIS	ADJ	DEPREC BASIS	METHOD	LIFE	PRIOR YEAR DEPR	BASIS 6/30/2013	CURRENT YEAR DEPR	TOTAL DEPR 6/30/2014	DEPR BASIS 6/30/2014	USE SL	OTH INFO
7/28/1993	FOLDING TABLES	\$ 360 89		\$ 360 89	MACRS	7	\$ 360 89	\$ -	\$ -	\$ 360 89	\$ -	YES	
8/24/1993	TABLES	\$ 727 10		\$ 727 10	MACRS	7	\$ 727 10	\$ -	\$ -	\$ 727 10	\$ -	YES	
11/1/1993	FILE CABINET	\$ 112 85		\$ 112 85	MACRS	7	\$ 112 85	\$ -	\$ -	\$ 112 85	\$ -	YES	
9/17/1993	COMPUTER CABINETS	\$ 499 95		\$ 499 95	MACRS	7	\$ 499 95	\$ -	\$ -	\$ 499 95	\$ -	YES	
9/20/1993	LOCKERS	\$ 900 00		\$ 900 00	MACRS	7	\$ 900 00	\$ -	\$ -	\$ 900 00	\$ -	YES	
10/1/1994	OFFICE FURNITURE	\$ 1,400 00		\$ 1,400 00	MACRS	7	\$ 1,400 00	\$ -	\$ -	\$ 1,400 00	\$ -	YES	
6/1/1995	OFFICE FURNITURE-MEM RD	\$ 200 00		\$ 200 00	MACRS	7	\$ 200 00	\$ -	\$ -	\$ 200 00	\$ -	YES	
8/13/2001	FIRE PROOF SAFE	\$ 779 00		\$ 779 00	MACRS	10	\$ 779 00	\$ -	\$ -	\$ 779 00	\$ -	YES	
7/13/2001	LUNCH ROOM EQUIPMENT	\$ 8,296 61		\$ 8,296 61	MACRS	10	\$ 8,296 61	\$ -	\$ -	\$ 8,296 61	\$ -	YES	
11/1/2002	CAFETERIA CHAIRS	\$ 3,040 25		\$ 3,040 25	MACRS	10	\$ 3,040 25	\$ -	\$ -	\$ 3,040 25	\$ -	YES	
8/4/2004	OFFICE DESK-ELEM	\$ 1,365 68		\$ 1,365 68	MACRS	10	\$ 1,365 68	\$ -	\$ -	\$ 1,365 68	\$ -	YES	
8/17/2004	TWO FIRE PROOF FILE CAB	\$ 1,450 00		\$ 1,450 00	MACRS	10	\$ 1,450 00	\$ -	\$ -	\$ 1,450 00	\$ -	YES	
10/2/2006	ELEM CMPR LAB FUR & FIX	\$ 3,043 50		\$ 3,043 50	MACRS	10	\$ 2,257 67	\$ 785 83	\$ 199 35	\$ 2,457 02	\$ 586 48		
11/13/2007	20 WINE OAK CHAIRS W/BKRC	\$ 2,244 62		\$ 2,244 62	MACRS	10	\$ 1,501 65	\$ 742 97	\$ 147 02	\$ 1,648 67	\$ 595 95		
8/6/2008	40 SCHOOL DESKS	\$ 4,633 16		\$ 4,633 16	MACRS	10	\$ 2,925 39	\$ 1,707 77	\$ 341 46	\$ 3,266 85	\$ 1,366 31		
9/12/2008	MEETING ROOM FURNITURE	\$ 1,411 43		\$ 1,411 43	MACRS	10	\$ 891 18	\$ 520 25	\$ 104 02	\$ 995 20	\$ 416 23		
5/20/2010	CAFETERIA TABLE	\$ 1,344 00		\$ 1,344 00	MACRS	10	\$ 763 40	\$ 580 60	\$ 123 92	\$ 887 32	\$ 456 68		
8/25/2010	CAFETERIA TABLES	\$ 15,720 00		\$ 15,720 00	MACRS	10	\$ 6,665 28	\$ 9,054 72	\$ 1,810 94	\$ 8,476 22	\$ 7,243 78		
1/3/2011	TROPHY CASE	\$ 4,325 00		\$ 4,325 00	MACRS	10	\$ 1,833 80	\$ 2,491 20	\$ 498 24	\$ 2,332 04	\$ 1,992 96		
8/28/2012	OFFICE COPIER	\$ 7,000 00		\$ 7,000 00	MACRS	10	\$ 700 00	\$ 6,300 00	\$ 1,260 00	\$ 1,960 00	\$ 5,040 00		
6/20/2013	OFFICE FURNITURE	\$ 730 00		\$ 730 00	MACRS	10	\$ 73 00	\$ 657 00	\$ 131 40	\$ 204 40	\$ 525 60		
7/26/2013	DESKS, FILES, CHAIRS	\$ 3,982 30		\$ 3,982 30	MACRS	10	\$ -	\$ 3,982 30	\$ 398 23	\$ 398 23	\$ 3,584 07		
8/14/2013	WORK STATIONS, CNTR, DIVID	\$ 5,567 56		\$ 5,567 56	MACRS	10	\$ -	\$ 5,567 56	\$ 556 76	\$ 556 76	\$ 5,010 80		
8/20/2013	STEEL SHELVING-LIBRARY	\$ 997 60		\$ 997 60	MACRS	10	\$ -	\$ 997 60	\$ 99 76	\$ 99 76	\$ 897 84		
8/20/2013	FRIGIDAIRE FREEZER	\$ 949 00		\$ 949 00	MACRS	10	\$ -	\$ 949 00	\$ 94 90	\$ 94 90	\$ 854 10		
	TOTAL FURNITURE & FIXTURES	\$ 71,080 50		\$ 71,080 50			\$ 36,743 70	\$ 34,336 80	\$ 5,766 00	\$ 42,509 70	\$ 28,570 80		

2013 TAX RETURN FYE 6/30/2014
73-1307220

EDUCATIONAL EQUIPMENT (A/C 15100)

DATE AOD	DESCRIPTION/INFORMATION	BASIS	ADJ	DEPREC BASIS	METHOD	LIFE	PRIOR YEAR DEPR	BASIS 6/30/2013	CURRENT YEAR DEPR	TOTAL DEPR 6/30/2014	DEPR BASIS 6/30/2014	USE SL
4/13/1994	MICROSCOPE	\$ 200.00		\$ 200.00	MACRS	5	\$ 200.00	-	\$ -	\$ 200.00	\$ -	YES
12/20/1996	ELLISON LTR MACH-DIES	\$ 1,927.45		\$ 1,927.45	MACRS	7	\$ 1,927.45	-	\$ -	\$ 1,927.45	\$ -	YES
5/27/1997	DIES FOR ELLISON LTR MACH	\$ 1,053.68		\$ 1,053.68	MACRS	7	\$ 1,053.68	-	\$ -	\$ 1,053.68	\$ -	YES
5/26/1998	DIES FOR ELLISON LTR MACH	\$ 598.50		\$ 598.50	MACRS	7	\$ 598.50	-	\$ -	\$ 598.50	\$ -	YES
5/2/2002	AUDITRM STATE LIGHTING	\$ 4,050.00		\$ 4,050.00	MACRS	7	\$ 4,050.00	-	\$ -	\$ 4,050.00	\$ -	YES
5/8/2002	SANYO PLC XP 45L PROJECTR	\$ 9,275.00		\$ 9,275.00	MACRS	7	\$ 9,275.00	-	\$ -	\$ 9,275.00	\$ -	YES
8/17/2001	VARIOUS TABLES	\$ 2,524.99		\$ 2,524.99	MACRS	10	\$ 2,524.99	-	\$ -	\$ 2,524.99	\$ -	YES
9/24/2001	CLASSROOM MARKER BRDS	\$ 6,278.00		\$ 6,278.00	MACRS	10	\$ 6,278.00	-	\$ -	\$ 6,278.00	\$ -	YES
11/13/2001	COMPUTER WORK STATIONS	\$ 3,908.94		\$ 3,908.94	MACRS	10	\$ 3,908.94	-	\$ -	\$ 3,908.94	\$ -	YES
9/17/2003	FOOTBALL SCOREBOARD	\$ 5,940.85		\$ 5,940.85	MACRS	7	\$ 5,940.85	-	\$ -	\$ 5,940.85	\$ -	YES
11/3/2004	14 INCH CCTV SYSTEM	\$ 945.12		\$ 945.12	MACRS	10	\$ 945.12	-	\$ -	\$ 945.12	\$ -	YES
12/9/2004	SCORERS TABLE AT GYM	\$ 3,015.00		\$ 3,015.00	MACRS	10	\$ 3,015.00	100.00	\$ 100.00	\$ 3,015.00	\$ -	YES
8/3/2005	MARKER BOARDS	\$ 1,992.00		\$ 1,992.00	MACRS	10	\$ 1,834.02	157.98	\$ 157.98	\$ 1,992.00	\$ -	YES
8/23/2007	STARBOARD BT-2 SYSTEM	\$ 1,570.10		\$ 1,570.10	MACRS	7	\$ 1,570.10	-	\$ -	\$ 1,570.10	\$ -	YES
9/17/2007	HITACHI BT-2 SYSTEMS	\$ 899.98		\$ 899.98	MACRS	7	\$ 899.98	-	\$ -	\$ 899.98	\$ -	YES
9/17/2007	2 DLP PROJECTORS	\$ 1,015.75		\$ 1,015.75	MACRS	7	\$ 1,015.75	-	\$ -	\$ 1,015.75	\$ -	YES
10/16/2007	6 SCI LAB TABLES	\$ 2,326.02		\$ 2,326.02	MACRS	10	\$ 1,640.08	685.94	\$ 152.35	\$ 1,792.43	\$ 533.59	YES
11/17/2009	ATH VIDEO CAMERA	\$ 869.96		\$ 869.96	MACRS	10	\$ 469.08	400.88	\$ 80.21	\$ 549.29	\$ 320.67	YES
3/12/2010	LIFESTYLE FITNESS EQUIP	\$ 1,113.00		\$ 1,113.00	MACRS	10	\$ 600.13	512.87	\$ 102.62	\$ 702.75	\$ 410.25	YES
6/9/2010	LCD PROJECTOR	\$ 4,069.00		\$ 4,069.00	MACRS	10	\$ 2,194.01	1,874.99	\$ 375.16	\$ 2,569.17	\$ 1,499.83	YES
11/3/2010	SMART BOARDS	\$ 5,798.50		\$ 5,798.50	MACRS	10	\$ 2,458.56	3,339.94	\$ 667.99	\$ 3,126.55	\$ 2,671.95	YES
3/4/2011	SMART BOARDS	\$ 11,056.00		\$ 11,056.00	MACRS	10	\$ 4,687.74	6,368.26	\$ 1,273.65	\$ 5,961.39	\$ 5,094.61	YES
9/7/2011	LAMINATOR	\$ 600.00		\$ 600.00	MACRS	10	\$ 168.00	432.00	\$ 86.40	\$ 254.40	\$ 345.60	YES
12/9/2011	COPY MACHINE	\$ 3,295.00		\$ 3,295.00	MACRS	10	\$ 922.60	2,372.40	\$ 474.48	\$ 1,397.08	\$ 1,897.92	YES
12/1/2012	11 ACTIVITY/SMART BOARDS	\$ 47,393.00		\$ 47,393.00	MACRS	10	\$ 4,739.30	42,653.70	\$ 8,530.74	\$ 13,270.04	\$ 34,122.96	YES
4/11/2013	TV'S FOR MEDIA CENTER	\$ 4,559.93		\$ 4,559.93	MACRS	5	\$ 911.99	3,647.94	\$ 1,459.18	\$ 2,371.17	\$ 2,188.76	YES
3/7/2014	SMART BOARDS	\$ 5,798.00		\$ 5,798.00	MACRS	10	\$ -	-	\$ 579.80	\$ 579.80	\$ 5,218.20	YES
	TOTAL EDUCATIONAL EQUIP	\$ 132,073.77		\$ 132,073.77			\$ 63,728.87	62,546.90	\$ 14,040.56	\$ 77,769.43	\$ 54,304.34	

COMPUTER EQUIPMENT (A/C 15300)

8/7/2000	FOUR COMPUTERS	\$ 4,363.44		\$ 4,363.44	MACRS	5	\$ 4,363.44	-	\$ -	\$ 4,363.44	\$ -	YES
8/22/2000	GATEWAY LAP TOP COMP	\$ 3,372.00		\$ 3,372.00	MACRS	5	\$ 3,372.00	-	\$ -	\$ 3,372.00	\$ -	YES
9/24/2001	OFFICE COMPUTER	\$ 752.00		\$ 752.00	MACRS	5	\$ 752.00	-	\$ -	\$ 752.00	\$ -	YES
8/24/1993	COMPUTERS	\$ 4,780.00		\$ 4,780.00	MACRS	5	\$ 4,780.00	-	\$ -	\$ 4,780.00	\$ -	YES
8/27/1993	COMPUTERS	\$ 188.86		\$ 188.86	MACRS	5	\$ 188.86	-	\$ -	\$ 188.86	\$ -	YES
8/14/1996	COMPUTER TERM/DRIVES	\$ 2,800.00		\$ 2,800.00	MACRS	5	\$ 2,800.00	-	\$ -	\$ 2,800.00	\$ -	YES
	SUB TOTAL COMPUTERS PG 2	\$ 16,256.30		\$ 16,256.30			\$ 16,256.30	-	\$ -	\$ 16,256.30	\$ -	

OKLAHOMA CHRISTIAN ACADEMY, INC
DEPRECIATION SCHEDULES
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COMPUTER EQUIPMENT (A/C 15300)

DATE AQD	DESCRIPTION/INFORMATION	BASIS	ADJ	DEPREC BASIS	METHOD	LIFE	PRIOR YEAR DEPR	BASIS 6/30/2013	CURRENT YEAR DEPR	TOTAL DEPR 6/30/2014	DEPR BASIS 6/30/2014	USE SL	OTH IN
4/29/1998	COMPUTERS-EDMOND	\$ 1,806.00	\$	\$ 1,806.00	MACRS	5	\$ 1,806.00	\$	\$	\$ 1,806.00	\$	-	YES
6/1/1998	COMPUTERS-MEM RD	\$ 47,120.75	\$	\$ 47,120.75	MACRS	5	\$ 47,120.75	\$	\$	\$ 47,120.75	\$	-	YES
7/15/1998	CISCO NETWORK ROUTER-MR	\$ 1,340.17	\$	\$ 1,340.17	MACRS	5	\$ 1,340.17	\$	\$	\$ 1,340.17	\$	-	
8/4/1998	COMPUTER UPGRADE MEM RD	\$ 4,365.50	\$	\$ 4,365.50	MACRS	5	\$ 4,365.50	\$	\$	\$ 4,365.50	\$	-	
12/15/2001	COMPUTER MONITORS (K & C)	\$ 825.00	\$	\$ 825.00	MACRS	5	\$ 825.00	\$	\$	\$ 825.00	\$	-	
7/15/2001	COMPUTER EQUIP (OC)	\$ 5,000.00	\$	\$ 5,000.00	MACRS	5	\$ 5,000.00	\$	\$	\$ 5,000.00	\$	-	
8/1/2002	ELEM SECR COMPUTER	\$ 525.00	\$	\$ 525.00	MACRS	5	\$ 525.00	\$	\$	\$ 525.00	\$	-	
5/5/2003	SECNDRY SECR COMPUTER	\$ 540.00	\$	\$ 540.00	MACRS	5	\$ 540.00	\$	\$	\$ 540.00	\$	-	
9/9/2003	8 HP COMPUTERS/MONITORS	\$ 7,638.00	\$	\$ 7,638.00	MACRS	5	\$ 7,638.00	\$	\$	\$ 7,638.00	\$	-	
10/14/2003	8 HP COMPUTERS/MONITORS	\$ 7,528.00	\$	\$ 7,528.00	MACRS	5	\$ 7,528.00	\$	\$	\$ 7,528.00	\$	-	
12/2/2003	COMPUTER EQUIP	\$ 680.00	\$	\$ 680.00	MACRS	5	\$ 680.00	\$	\$	\$ 680.00	\$	-	
3/1/2004	COMPUTER EQUIP	\$ 1,499.00	\$	\$ 1,499.00	MACRS	5	\$ 1,499.00	\$	\$	\$ 1,499.00	\$	-	
8/27/2004	8 HP COMPUTERS/MONITORS	\$ 7,400.00	\$	\$ 7,400.00	MACRS	5	\$ 7,400.00	\$	\$	\$ 7,400.00	\$	-	
8/15/2005	5 HP COMPUTERS/MONITORS 6	\$ 5,409.79	\$	\$ 5,409.79	MACRS	5	\$ 5,409.79	\$	\$	\$ 5,409.79	\$	-	
8/25/2006	DELL COMPUTERS ELEM LAB	\$ 12,854.02	\$	\$ 12,854.02	MACRS	5	\$ 12,854.02	\$	\$	\$ 12,854.02	\$	-	
3/14/2008	HP PRO LIANT E4400 COMP	\$ 1,323.37	\$	\$ 1,323.37	MACRS	5	\$ 1,323.37	\$	\$	\$ 1,323.37	\$	-	
2/22/2008	HP COMPAQ COMP 2 E2160	\$ 1,350.09	\$	\$ 1,350.09	MACRS	5	\$ 1,350.09	\$	\$	\$ 1,350.09	\$	-	
1/22/2008	HP DESKTOP E 2160	\$ 725.34	\$	\$ 725.34	MACRS	5	\$ 725.34	\$	\$	\$ 725.34	\$	-	
8/21/2009	DESKTOP COMPUTER	\$ 1,062.58	\$	\$ 1,062.58	MACRS	5	\$ 1,062.58	\$	\$	\$ 1,062.58	\$	-	
1/24/2011	TWP I-PADS	\$ 1,536.00	\$	\$ 1,536.00	MACRS	5	\$ 1,536.00	\$	\$	\$ 1,536.00	\$	-	
6/21/2011	BUSINESS OFFICE COMPUTER	\$ 899.98	\$	\$ 899.98	MACRS	5	\$ 899.98	\$	\$	\$ 899.98	\$	-	
12/17/2012	6 MAC BK PRO COMPUTERS	\$ 39,410.94	\$	\$ 39,410.94	MACRS	5	\$ 39,410.94	\$	\$	\$ 39,410.94	\$	-	
9/5/2013	32 CROMEBOOK COMPUTERS	\$ 8,701.00	\$	\$ 8,701.00	MACRS	5	\$ 8,701.00	\$	\$	\$ 8,701.00	\$	-	
7/26/2013	APPLE COMPUTER & SOFTWR	\$ 6,530.80	\$	\$ 6,530.80	MACRS	5	\$ 6,530.80	\$	\$	\$ 6,530.80	\$	-	
7/26/2013	26 CROMBOOKS & CONSOLE	\$ 8,701.00	\$	\$ 8,701.00	MACRS	5	\$ 8,701.00	\$	\$	\$ 8,701.00	\$	-	
8/14/2013	32 NOOK TABLETS & COVERS	\$ 6,878.33	\$	\$ 6,878.33	MACRS	5	\$ 6,878.33	\$	\$	\$ 6,878.33	\$	-	
1/9/2014	MS 2012 SERVER	\$ 4,128.00	\$	\$ 4,128.00	MACRS	5	\$ 4,128.00	\$	\$	\$ 4,128.00	\$	-	
1/9/2014	CISCO SYST-MERAKI CONTRACT	\$ 18,102.86	\$	\$ 18,102.86	ADS	5	\$ 18,102.86	\$	\$	\$ 18,102.86	\$	-	
4/10/2014	DELL COMPUTERS & MONITOR	\$ 22,866.21	\$	\$ 22,866.21	MACRS	5	\$ 22,866.21	\$	\$	\$ 22,866.21	\$	-	
	SUB TOTAL COMPUTERS PG 3	\$ 226,747.73	\$	\$ 253,238.63			\$ 118,344.01	\$ 32,495.52	\$ 33,504.56	\$ 151,848.57	\$ 101,390.06		
	TOTAL COMPUTERS	\$ 243,004.03	\$	\$ 269,494.93			\$ 134,600.31	\$ 32,495.52	\$ 33,504.56	\$ 168,104.87	\$ 101,390.06		

DEPRECIATION SCHEDULES
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VEHICLES A/C 15200

DATE ADD	DESCRIPTION/INFORMATION	BASIS	ADJ	DEPREC BASIS	METHOD	LIFE	PRIOR YEAR DEPR	BASIS 6/30/2013	CURRENT YEAR DEPR	TOTAL DEPR 6/30/2014	DEPR BASIS 6/30/2014	USE SL	OTH INFI
11/5/1998	1993 INTERNATIONAL 64 PASS	\$ 28,800 00		\$ 28,800 00	MACRS	5	\$ 28,800 00	\$ -	\$ -	\$ 28,800 00	\$ -		VIN 1HVI
11/19/2009	1998 BLUEBIRD BUS 42 PASS	\$ 5,018 00		\$ 5,018 00	MACRS	5	\$ 3,690 09	\$ 1,327 91	\$ 663 60	\$ 4,353 69	\$ 664 31	YES	VIN 1BAI
3/2/2012	2007 BLUEBIRD BUS	\$ 14,000 00		\$ 14,000 00	MACRS	5	\$ 7,280 00	\$ 6,720 00	\$ 2,688 00	\$ 9,968 00	\$ 4,032 00		
	TOTAL VEHICLES	\$ 47,818 00		\$ 47,818 00			\$ 39,770 09	\$ 8,047 91	\$ 3,351 60	\$ 43,121 69	\$ 4,696 31		
	<u>OTHER IMPROVEMENTS A/C 15800</u>												
10/12/2010	FOOTBALL FIELDS LIGHTS	\$ 51,550 00		\$ 51,550 00	MACRS	10	\$ 21,857 20	\$ 29,692 80	\$ 5,938 56	\$ 27,795 76	\$ 23,754 24		
1/31/2014	VAR ATH FAC IMPROVEMENTS	\$ 29,433 15		\$ 29,433 15	MACRS	10	\$ -	\$ -	\$ 2,943 32	\$ 2,943 32	\$ 26,489 83		
	TOTAL OTHER IMPROVEMENTS	\$ 80,983 15		\$ 80,983 15			\$ 21,857 20	\$ 29,692 80	\$ 8,881 88	\$ 30,739 08	\$ 50,244 07		

EDMOND CAMPUS PROPERTY

ACADEMIC BUILDING IMPROVEMENTS (A/C 15700)

10/21/1998	ENVIRON & CONDN SURVEY	\$ 3,685 00		\$ 3,685 00	ADS	40	\$ 1,335 89	\$ 2,349 11	\$ 92 13	\$ 1,428 02	\$ 2,256 98	YES	
6/30/2000	REMODEL EDUC CENTER	\$ 7,485 92		\$ 7,485 92	ADS	40	\$ 2,526 52	\$ 4,959 40	\$ 187 15	\$ 2,713 67	\$ 4,772 25	YES	
6/30/2000	LEGAL EXP-ACQ CONTRACT	\$ 1,500 00		\$ 1,500 00	ADS	40	\$ 506 25	\$ 993 75	\$ 37 50	\$ 543 75	\$ 956 25	YES	
6/30/2000	SPRINKLER SYSTEM-CL BLDG	\$ 41,954 00		\$ 41,954 00	ADS	40	\$ 14,159 48	\$ 27,794 52	\$ 1,048 85	\$ 15,208 33	\$ 26,745 67	YES	
2/1/2000	EDMOND CITY PERMITS	\$ 675 00		\$ 675 00	ADS	40	\$ 227 88	\$ 447 12	\$ 16 88	\$ 244 76	\$ 430 24	YES	
2/28/2000	ARCHITECTS FEES	\$ 5,526 22		\$ 5,526 22	ADS	40	\$ 1,865 16	\$ 3,661 06	\$ 138 16	\$ 2,003 32	\$ 3,522 90	YES	
6/30/2001	REMODEL CAMPUS CENTER	\$ 346,321 12		\$ 346,321 12	ADS	40	\$ 108,225 37	\$ 238,095 75	\$ 8,658 03	\$ 116,883 40	\$ 229,437 72	YES	
6/30/2002	REMODEL CAMPUS CENTER	\$ 383,401 30		\$ 383,401 30	ADS	40	\$ 110,227 85	\$ 273,173 45	\$ 9,585 03	\$ 119,812 88	\$ 263,588 42	YES	
7/29/2003	STUDENT LOCKERS	\$ 4,480 00		\$ 4,480 00	MACRS	10	\$ 4,480 00	\$ -	\$ -	\$ 4,480 00	\$ -	YES	
9/5/2003	GLASS DOOR-ELEM CENTER	\$ 1,484 00		\$ 1,484 00	MACRS	10	\$ 1,484 00	\$ -	\$ -	\$ 1,484 00	\$ -	YES	
8/15/2003	TILE MUSIC CLASSROOM	\$ 1,040 25		\$ 1,040 25	MACRS	10	\$ 1,040 25	\$ -	\$ -	\$ 1,040 25	\$ -	YES	
10/19/2004	BUILDING IMPROVEMENTS	\$ 16,737 98		\$ 16,737 98	ADS	40	\$ 3,556 82	\$ 13,181 16	\$ 418 45	\$ 3,975 27	\$ 12,762 71	YES	
7/31/2005	ROOF IMPROVEMENTS	\$ 21,835 00		\$ 21,835 00	ADS	40	\$ 4,094 10	\$ 17,740 90	\$ 545 88	\$ 4,639 98	\$ 17,195 02	YES	
3/1/2007	ROOF IMPROVEMENTS	\$ 53,101 00		\$ 53,101 00	ADS	40	\$ 8,628 94	\$ 44,472 06	\$ 1,327 53	\$ 9,956 47	\$ 43,144 53	YES	
8/21/2008	AIR CONDITIONING IMPR	\$ 2,700 00		\$ 2,700 00	MACRS	10	\$ 1,704 78	\$ 995 22	\$ 198 99	\$ 1,903 77	\$ 796 23		
10/7/2008	TWO HEATING FURNACES	\$ 6,950 00		\$ 6,950 00	MACRS	10	\$ 4,388 23	\$ 2,561 77	\$ 512 22	\$ 4,900 45	\$ 2,049 55		
7/1/2010	NEW ROOF	\$ 59,783 00		\$ 59,783 00	ADS	20	\$ 8,967 45	\$ 50,815 55	\$ 2,989 15	\$ 11,956 60	\$ 47,826 40	YES	
12/6/2010	NEW FURNACE	\$ 2,750 00		\$ 2,750 00	MACRS	10	\$ 1,067 00	\$ 1,683 00	\$ 316 80	\$ 1,383 80	\$ 1,366 20		
7/19/2011	AUDITORIUM CHAIRS & INSTALL	\$ 14,125 00		\$ 14,125 00	MACRS	10	\$ 3,955 00	\$ 10,170 00	\$ 2,034 00	\$ 5,989 00	\$ 8,136 00		
6/30/2013	IMPROVEMENTS	\$ 2,140 50		\$ 2,140 50	MACRS	10	\$ 214 05	\$ 1,926 45	\$ 385 29	\$ 599 34	\$ 1,541 16		
	SUB TOTAL ACAD BLDG IMPRV	\$ 977,675 29		\$ 977,675 29			\$ 282,655 02	\$ 695,020 27	\$ 28,492 04	\$ 311,147 06	\$ 666,528 23		

OKLAHOMA CHRISTIAN ACADEMY, INC
DEPRECIATION SCHEDULES
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DATE AQD	DESCRIPTION/INFORMATION	BASIS	ADJ	DEPREC BASIS	METHOD	LIFE	PRIOR YEAR DEPR	BASIS 6/30/2013	CURRENT YEAR DEPR	TOTAL DEPR 6/30/2014	DEPR BASIS 6/30/2014	USE SL	OTH INF
<u>ACADEMIC BUILDING IMPROVEMENTS (A/C 15700)</u>													
12/19/2013	SYNOLOGY EQUIP	\$ 10,018 00		\$ 10,018 00	MACRS	10	\$ -	\$ -	\$ 1,001 80	\$ 1,001 80	\$ 9,016 20		
2/20/2014	REX PLAYGROUND EQUIP	\$ 7,011 25		\$ 7,011 25	MACRS	10	\$ -	\$ -	\$ 701 13	\$ 701 13	\$ 6,310 12		
9/12/2013	ACCEST SECURITY SYSTEM	\$ 5,119 50		\$ 5,119 50	MACRS	10	\$ -	\$ -	\$ 511 95	\$ 511 95	\$ 4,607 55		
8/23/2013	LOBBY & RECP AREA REMDL	\$ 45,268 26		\$ 45,268 26	MACRS	10	\$ -	\$ -	\$ 4,526 83	\$ 4,526 83	\$ 40,741 43		
7/1/2013	IMPROVEMENTS	\$ 2,475 00		\$ 2,475 00	MACRS	10	\$ -	\$ -	\$ 247 50	\$ 247 50	\$ 2,227 50		
	SUB TOTAL BLDG IMPR PAGE 5	\$ 69,892 01		\$ 69,892 01			\$ -	\$ -	\$ 6,989 21	\$ 6,989 21	\$ 62,902 80		
	TOTAL ACAD BLDG IMPR	\$ 1,047,567 30		\$ 1,047,567 30			\$ 282,655 02	\$ 695,020 27	\$ 35,481 25	\$ 318,136 27	\$ 729,431 03		
6/30/2001	ACTIVITY CENTER-GYM-EDM	\$ 969,108 64		\$ 969,108 64	ADS	30	\$ 403,793 64	\$ 565,315 00	\$ 32,303 62	\$ 436,097 26	\$ 533,011 38	YES	
<u>PORTABLE BUILDINGS-IMPROVEMENTS (A/C 15400)</u>													
9/30/2003	PORTABLE CLASSROOM IMPR	\$ 33,764 66		\$ 33,764 66	ADS	15	\$ 21,385 43	\$ 12,379 23	\$ 2,250 98	\$ 23,636 41	\$ 10,128 25	YES	
6/1/2006	4 PORTABLE CLASSRM BLDGS	\$ 48,000 00		\$ 48,000 00	ADS	15	\$ 24,000 00	\$ 24,000 00	\$ 3,200 00	\$ 27,200 00	\$ 20,800 00	YES	
8/30/2006	PORTABLE BLDG IMPROVE	\$ 51,809 12		\$ 51,809 12	ADS	15	\$ 22,450 61	\$ 29,358 51	\$ 3,453 94	\$ 25,904 55	\$ 25,904 57	YES	
	TOTAL PORTABLE BLDGS	\$ 133,573 78		\$ 133,573 78			\$ 67,836 04	\$ 65,737 74	\$ 8,904 92	\$ 76,740 96	\$ 56,832 82		
<u>PHYSICAL PLANT-ACADEMIC BLDG (A/C 15600)</u>													
8/13/2001	EDMOND CAMPUS CENTER	\$ 400,297 50		\$ 400,297 50	ADS	40	\$ 115,898 06	\$ 284,399 44	\$ 10,007 44	\$ 125,905 50	\$ 274,392 00	YES	
8/19/2005	ONE TON ROOF TOP AIR CNDR	\$ 1,800 00		\$ 1,800 00	MACRS	10	\$ 1,534 59	\$ 265 41	\$ 132 71	\$ 1,667 30	\$ 132 70	YES	
	TOTAL ACADEMIC BLDG	\$ 402,097 50		\$ 402,097 50			\$ 117,432 65	\$ 284,664 85	\$ 10,140 15	\$ 127,572 80	\$ 274,524 70		
	GRAND TOTAL FACILITIES	\$ 2,552,347 22		\$ 2,552,347 22			\$ 871,717 35	\$ 1,610,737 86	\$ 86,829 94	\$ 958,547 29	\$ 1,593,799 93		
	GRAND TOTAL ALL PAGES	\$ 3,127,306 67		\$ 3,153,797 57			\$ 1,168,417 52	\$ 1,777,857 79	\$ 152,374 54	\$ 1,320,792 06	\$ 1,833,005 51		

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**► **File a separate application for each return.**

OMB No 1545-1709

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

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 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 ► **JAMES COGBURN, 1101 E 9TH ST, EDMOND, OK 73034**

Telephone No ► **405-844-6478**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach

a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02-17, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year 20__ or► ☒ tax year beginning 07-01, 2013, and ending 06-30, 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	\$
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	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

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

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

Form 8868 (Rev. 1-2014)