Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ **Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form**

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

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning Aug 01, 2013, and ending Jul 31, 2014

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization Kenley School

Doing Business As

Number & street (or P O box if mail is not delivered to street address) 1434 Matador | Room/suite

City or town, state or province, country, and ZIP or foreign postal code Abilene TX 79605-5115

D Employer identification number 75-1469186

E Telephone number 325-698-3220

G Gross receipts $ 602211.

F Name and address of principal officer Marianne Kwiecinski 1434 Matador Abilene TX 79605-5515

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status [X] 501(c)(3) [ ] 501(c)(3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ kenleyschool.org

K Form of organization [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation 1974

M State of legal domicile TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
The school provides instructional curriculum for approximately 60 children in 1st through 8th Grades who have learning disabilities

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	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	27
6	Total number of volunteers (estimate if necessary)	6	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	277067.	319628.
	9	Program service revenue (Part VIII, line 2g)	290284.	281592.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7.	17.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	442.	974.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	567800.	602211.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	80542.	72820.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	373476.	403109.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses, (Part IX, column (D), line 25) ▶ 7754.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	103669.	112873.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	557687.	588802.
	19	Revenue less expenses Subtract line 18 from line 12	10113.	13409.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	2714379.	2915845.
	21	Total liabilities (Part X, line 26)	20095.	14700.
	22	Net assets or fund balances Subtract line 21 from line 20	2694284.	2901145.

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
▶ ✓ Marianne Kwiecinski — Signature of officer
✓ Dec. 9, 2014 — Date
▶ ✓ Marianne Kwiecinski, Director — Type or print name and title

Paid Preparer Use Only

Print /Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
Sharmon L Daley CPA	Sharmon L. Daley, CPA	12/03/2014		P00541889

Firm's name ▶ Borden Duffel PC — Firm's EIN ▶ 75-2570775

Firm's address ▶ 226 S Leggett Dr Abilene TX 79605- — Phone no 325-673-1040

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

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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:

The school provides instructional curriculum for approximately 60 children in 1st through 8th Grades who have learning disabilities

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 $ 519328. including grants of $ 72820.) (Revenue $ 281592.)

The school provides instructional curriculum for approximately 60 children in 1st through 8th Grades who have learning disabilities

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 ▶ 519328.

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 statement 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		

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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*	21		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*	22	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*	23		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*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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*	25a		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*	25b		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	26		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*	27		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*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		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*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		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*	32		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*	33		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*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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*	35b		
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*	36		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*	37		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	38	X	

BCA

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 ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 27			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country ▶				
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization rec'd a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		X
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		

Part VI Governance, Management, and Disclosure *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions*

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	1a	14			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	14			
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 ►

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 [X] 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 ► Marianne Kwiecinski, 1434 Matador, Abilene, TX 79605-5115 325-698-3220

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 organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) Don Anderson President	5	X		X				0	0	0
(2) Becky McDonald Vice Pres	2	X		X				0	0	0
(3) David Durham Co-Treasurer	2	X		X				0	0	0
(4) Sindy Durham Co-Treasurer	2	X		X				0	0	0
(5) Karen Rich Secretary	2	X		X				0	0	0
(6) Randy Bibb Director	1	X						0	0	0
(7) Sam Brinkman Director	1	X						0	0	0
(8) Joe Davis Director	1	X						0	0	0
(9) Jack Rich Director	1	X						0	0	0
(10) Shelly Utley Director	1	X						0	0	0
(11) Frank Johnson Director	1	X						0	0	0
(12) Laurie Patel Director	1	X						0	0	0
(13) Linda Murray Director	1	X						0	0	0
(14) Tom Lindley Director	1	X						0	0	0

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: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(15) Marianne Kwiecinski Ex Director	40				X			49067.		
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										

	(D)	(E)	(F)
1b Sub-total ▶	49067.	0	0
c Total from continuation sheets to Part VII, Section A ▶	0	0	0
d Total (add lines 1b and 1c) ▶	49067.	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 ▶

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		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*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
None		

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

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					
	b Membership dues	1b					
	c Fundraising events	1c	3293.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	316335.				
	g Noncash contributions included in lines 1a-1f	$					
	h **Total.** Add lines 1a-1f ▶			319628.			
Program Service Revenue		Business Code					
	2a Tuition & Fees	923110		273262.	273262.		
	b Student Meals	923110		8330.	8330.		
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f ▶			281592.			
	3 Investment income (including dividends, interest, and other similar amounts) ▶			17.			17.
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6a Gross rents						
	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) ▶						
Other Revenue	8a Gross income from fundraising events (not including $ ______ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
	c Net income or (loss) from fundraising events ▶						
	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 Miscellaneous	923110		974.	974.		
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d ▶			974.			
	12 **Total revenue.** See instructions ▶			602211.	282566.		17.

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 US See Part IV, line 21				
2 Grants and other assistance to individuals in the United States See Part IV, line 22	72820.	72820.		
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	50258.	47745.		2513.
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	291684.	252309.	39375.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	35915.	31605.	3951.	359.
10 Payroll taxes	25252.	22222.	2778.	252.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	5145.		5145.	
d Lobbying				
e Prof fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, col (A) amount, list line 11g expenses on Sch O)				
12 Advertising and promotion	2625.	1313.	656.	656.
13 Office expenses	6600.		4950.	1650.
14 Information technology				
15 Royalties				
16 Occupancy	15885.	15128.	757.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4047.	4047.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	29024.	27572.	1452.	
23 Insurance	9718.	9232.	486.	
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 SEE STMT				
b				
c				
d				
e All other expenses	39829.	35335.	2170.	2324.
25 **Total functional expenses.** Add lines 1 through 24e	588802.	519328.	61720.	7754.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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		13157.	1	17795.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		19060.	4	11224.
	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		13868.	9	13693.
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 586736.			
	b	Less accumulated depreciation	10b 459351.	116997.	10c	127385.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line 11			12	
	13	Investments - program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		2551297.	15	2745748.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		2714379.	16	2915845.
Liabilities	17	Accounts payable and accrued expenses		5495.	17	
	18	Grants payable			18	
	19	Deferred revenue		14600.	19	14700.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		20095.	26	14700.
Net Assets or 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		161149.	27	176769.
	28	Temporarily restricted net assets		2533135.	28	2724376.
	29	Permanently restricted net assets			29	
		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		2694284.	33	2901145.
	34	Total liabilities and net assets/fund balances		2714379.	34	2915845.

BCA

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	602211.
2	Total expenses (must equal Part IX, column (A), line 25)	2	588802.
3	Revenue less expenses Subtract line 2 from line 1	3	13409.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2694284.
5	Net unrealized gains (losses) on investments	5	193452.
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	2901145.

Part XII Financial Statements and Reporting

Check 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 [X] 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?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were complied 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?	2b	X	
	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 [X] 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?	2c	X	
	If the organization changed either its oversight process or selected 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?	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
Kenley School

Employer identification number
75-1469186

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?

		Yes	No
(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?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

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

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

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: Kenley School

Employer identification number: 75-1469186

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)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically important land area
- ☐ Preservation of certified historic structure

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 Yr.
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

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

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

b If "Yes," explain the arrangement in Part 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	2,530,924.	2,259,846.	2,321,142.	2,121,521.	1,880,043.
b Contributions			50,000.	50.	73,300.
c Net investment earnings, gains, and losses	288,122.	361,488.	(26,219.)	326,643.	198,316.
d Grants or scholarships	82,088.	79,697.	76,025.	118,039.	21,834.
e Other expenditures for facilities and programs					
f Administrative expenses	12,582.	10,713.	9,052.	9,033.	8,304.
g End of year balance	2,724,376.	2,530,924.	2,259,846.	2,321,142.	2,121,521.

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

a Board designated or quasi-endowment ▶ 0.00 %

b Permanent endowment ▶ 0.00 %

c Temporarily restricted endowment ▶ 100.00 %

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

			Yes	No
(i)	unrelated organizations	3a(i)	X	
(ii)	related organizations	3a(ii)		X
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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, PartIV, 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		4,500.		4,500.
b Buildings		328,896.	294,888.	34,008.
c Leasehold improvements				
d Equipment		80,569.	39,748.	40,821.
e Other		172,771.	124,715.	48,056.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				127,385.

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 type	(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) Accounts Receivable - Other	20,522.
(2) Flex Contributions Receivable	850.
(3) Beneficial Interest in Assets Held by Others -	
(4) Endowment Fund	1,343,370.
(5) Beneficial Interest in Assets Held by Others -	
(6) Scholarship Endowment	1,381,006.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	2,745,748.

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	795,663.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	193,452.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	193,452.
3	Subtract line 2e from line 1			3	602,211.
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	602,211.

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	588,802.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	588,802.
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	588,802.

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

Part V, Line 4 - Endowment fund is used to fund operations.

Scholarship Endowment is used to provide scholarships for children who can not meet the financial requirments but need the school's services.

Part X, Line 2 - Text of footnote: For the year ended July 31, 2014, management has determined that there are no material uncertain tax positions.

Part XIII Supplemental Information (continued)

Part XI, Line 2d - Increase in Beneficial Interest in Assets Held by Others - Endowment $96,267 and Increase in Beneficial Interest in Assets Held by Others - Scholarship Endowment $97,185.

SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule E (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: Kenley School

Employer identification number: 75-1469186

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	
	Non-discriminatory policy is prominently displayed in all advertising and printed materials			
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?	4d	X	
	If you answered "No" to any of the above, please explain If you need more space, use Part II			
5	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	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	Education policies?	5e		X
f	Use of facilities?	5f		X
g	Athletic programs?	5g		X
h	Other extracurricular activities?	5h		X
	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?	6a		X
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	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	7	X	

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2013
Open to Public Inspection

Name of the organization
Kenley School

Employer identification number
75-1469186

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000 Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3 Enter total number of other organizations listed in the line 1 table ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1	Scholarship for Tuition	30		72,820.	Book	Tuition Reduction
2						
3						
4						
5						
6						
7						

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column b, and any other additional information

The Board approves scholarships based upon financial need
of the students.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Name of the organization	Employer identification number
Kenley School	75-1469186

Part VI, Section A, Line 2 - David Durham, Board member, and Sindy Durham, Board member, are married.

Jack Rich, Board member, and Karen Rich, Board member, are married.

Part VI, Section B, Line 11b - The organization provided a copy of the Form 990 to the Board at their meeting on December 4, 2014 for review. The Form 990 was approved by the Board in advance of filing.

Part VI, Section B, Line 12c - The members of the Board have served on the Board for many years and the Exec. Director is familiar with their professions and business activities and she is able to monitor potential conflicts of interest.

Part VI, Section B, Line 15a & 15b - The Executive Director and the Board meet annually and evaluate the staff. Compensation decisions are reviewed and approved by the Board.

Part VI, Section C, Line 19 - Governing documents are held at 1434 Matador, Abilene, TX and are available upon request.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172

2013

Attachment Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
Kenley School	All Business Activities	75-1469186

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	29,024.

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	
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 depr (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C-Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV **Summary** (See instructions)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	29,024.
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	

US 990 Other Functional Expenses: Page 10, Line 24 2013

Description of the Asset	Total	Program Services	Management and General	Fundraising
Contract Labor	50.	50.		
Transportation Costs	403.	403.		
Student Activities	263.	263.		
Supplies - Classroom	7,448.	7,448.		
Dues & Licenses	820.	820.		
Bad Debts	15,074.	15,074.		
Yearbook	892.	892.		
Telephone	2,329.		2,096.	233.
Miscellaneous	1,060.	954.	74.	32.
Fundraising	2,059.			2,059.
Student Meals	9,431.	9,431.		
	39,829.	35,335.	2,170.	2,324.

Book Asset Detail 8/01/13 - 7/31/14

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Building & Improvements												
2		Kenley Building	7/01/81	109,034 00	0.00	0.00	109,034.00	0 00	109,034.00	0 00	S/L	20 0
3		Remodeling	3/01/85	62,777 00	0.00	0.00	62,777.00	0 00	62,777 00	0.00	S/L	20 0
4		Portable Classroom	12/01/87	41,027 95	0 00	0.00	41,027.95	0 00	41,027 95	0.00	S/L	20 0
5		Office Remodel	1/01/88	1,987 40	0 00	0.00	1,987 40	0.00	1,987.40	0.00	S/L	20.0
6		Grass and Down S.	4/01/88	842 83	0 00	0.00	842 83	0 00	842.83	0 00	S/L	20.0
7		Accoustical Ceiling	8/01/88	3,011.25	0.00	0.00	3,011 25	0 00	3,011 25	0.00	S/L	20.0
8		Layin Fixtures	9/01/88	1,641 53	0 00	0 00	1,641.53	0 00	1,641.53	0.00	S/L	20.0
9		Storage Shed	3/01/89	697 00	0 00	0 00	697 00	0 00	697.00	0 00	S/L	20.0
10		Remodel Building	4/12/91	1,996 75	0 00	0.00	1,996.75	0.00	1,996 75	0 00	S/L	20 0
11		Building Expansion	8/31/92	39,951 53	0 00	0.00	27,855 14	1,331.72	29,186.86	10,764 67	S/L	30.0
12		Building Improvement, Office	8/31/92	6,794.49	0 00	0.00	5,037 21	226.48	5,263.69	1,530 80	S/L	30.0
13		Carpeting	6/03/95	4,403.40	0 00	0.00	2,043 10	112 91	2,156.01	2,247.39	S/L	39.0
14		Repainting	7/18/95	295 00	0 00	0.00	136 08	7 56	143.64	151.36	S/L	39.0
15		Flooring	8/11/95	271 96	0.00	0.00	125 46	6.97	132 43	139 53	S/L	39.0
16		Office Window	1/01/88	1,600.94	0.00	0.00	1,600.94	0 00	1,600.94	0.00	S/L	20.0
17		New Building - Final	2/01/88	18,355.00	0 00	0.00	18,355.00	0 00	18,355.00	0.00	S/L	20.0
18		Carpeting	8/15/95	3,096.00	0.00	0.00	1,428 85	79.38	1,508.23	1,587.77	S/L	39.0
19		Air Conditioner	8/15/95	1,954.00	0.00	0.00	901.81	50 10	951.91	1,002 09	S/L	39 0
20		Furnace	10/21/97	4,535 58	0.00	0.00	3,571.78	226 78	3,798.56	737 02	S/L	20.0
102		New Roof	10/13/03	2,686.94	0 00	0.00	1,321 11	134.35	1,455 46	1,231.48	S/L	20 0
105		Portable PE Building Storage	8/26/03	855 00	0 00	0 00	423 94	42.75	466.69	388 31	S/L	20 0
108		New Carpet	8/24/04	7,167 00	0 00	0 00	3,195 29	358.35	3,553.64	3,613.36	S/L	20.0
116		Portable Storage Building	8/01/06	850 00	0 00	0 00	297.50	42.50	340.00	510.00	S/L	20 0
117		2 Air Conditioners	3/20/07	5,850.50	0.00	0 00	1,852 69	292.53	2,145.22	3,705.28	S/L	20 0
128		New A/C Unit	8/29/11	5,370 00	0.00	0 00	514.63	268.50	783.13	4,586.87	S/L	20 0
141		New A/C - Office	3/26/14	1,843 00	0 00c	0.00	0.00	30.72	30.72	1,812 28	S/L	20 0
		Building & Improvements		328,896 05	0 00c	0 00	291,676 24	3,211.60	294,887.84	34,008.21		
Group: Computer Reading Lab												
110		13 Computer Workstations-Comput	6/01/06	22,820.00	0 00	0 00	17,332.33	3,260.00	20,592.33	2,227.67	S/L	7.0
111		My Reading Coach Software	5/31/06	28,150 00	0.00	0 00	28,150.00	0 00	28,150 00	0 00	S/L	3.0
114		Computer Reading Lab - Additions	11/07/06	11,836 11	0 00	0 00	8,496.63	1,690.87	10,187 50	1,648.61	S/L	7 0
123		Read Naturally Software	2/23/11	1,097.80	0 00	0 00	914 83	182.97	1,097 80	0.00	S/L	3.0
124		Read Naturally Software	3/30/11	2,404 00	0.00	0.00	1,936.55	467.45	2,404.00	0.00	S/L	3.0
129		13 Computer Workstations	9/30/11	42,532 17	0.00	0 00	9,620 37	6,076 02	15,696 39	26,835.78	S/L	7.0
131		Lexia FLEXI Reading Software	7/03/13	7,343 00	0.00	0.00	203.97	2,447 67	2,651.64	4,691.36	S/L	3.0
132		Computer Reading Lab - Additions	3/18/13	14,598 92	0.00	0.00	486 63	1,459 89	1,946 52	12,652.40	S/L	10 0
		Computer Reading Lab		130,782 00	0.00c	0.00	67,141 31	15,584 87	82,726.18	48,055 82		
Group: Equipment												
47		Miscellaneous	10/01/85	4,604.00	0.00	0 00	4,604.00	0 00	4,604.00	0.00	S/L	5 0
49	d	Overhead Projector	7/01/88	516.00	0 00	0 00	516 00	0.00	516.00	0.00	S/L	5 0
51		Rhythm Band Instruments	1/31/92	804.20	0 00	0.00	804 20	0.00	804.20	0.00	S/L	5 0
53		Phone System	8/12/92	504 85	0.00	0.00	504.85	0.00	504 85	0.00	S/L	5 0
55		Office Equipment	12/10/92	247 50	0 00	0.00	247.50	0.00	247.50	0 00	S/L	5 0

Book Asset Detail 8/01/13 - 7/31/14

Asset	dt	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Equipment (continued)												
56		Classroom Computer Hardware	12/16/92	13,814.60	0.00	0.00	13,814.60	0.00	13,814.60	0.00	S/L	5.0
57		Classroom Computer Software	12/16/92	182.00	0.00	0.00	182.00	0.00	182.00	0.00	S/L	5.0
58		Laser Printer/Office	12/23/92	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	5.0
65		Office Computer Printer Cart	2/01/93	40.00	0.00	0.00	40.00	0.00	40.00	0.00	S/L	5.0
67		Computer File Cart	2/04/93	20.00	0.00	0.00	20.00	0.00	20.00	0.00	S/L	5.0
82		A. V. Cart	8/26/98	245.00	0.00	0.00	245.00	0.00	245.00	0.00	S/L	5.0
98	d	4 Overhead Projectors	4/11/03	1,942.96	0.00	0.00	1,942.96	0.00	1,942.96	0.00	S/L	5.0
104		PE Equipment	1/07/04	1,023.70	0.00	0.00	1,023.70	0.00	1,023.70	0.00	S/L	5.0
107		Donated PE Equipment	9/13/03	887.00	0.00	0.00	887.00	0.00	887.00	0.00	S/L	5.0
121		Xerox Copier	7/15/10	4,004.17	0.00	0.00	1,635.04	800.83	2,435.87	1,568.30	S/L	5.0
122		Asus Laptop Computer	4/11/11	599.99	0.00	0.00	280.00	120.00	400.00	199.99	S/L	5.0
125		4 Sharp Aquos 60" LCD TVs	4/09/11	5,576.27	0.00	0.00	2,602.25	1,115.25	3,717.50	1,858.77	S/L	5.0
126		5 Ladibug Document Cameras	4/21/11	1,787.25	0.00	0.00	676.60	357.45	1,034.05	753.20	S/L	5.0
127		CASIO Green Slim DLP Projector	6/15/11	978.25	0.00	0.00	302.79	139.75	442.54	535.71	S/L	7.0
133		5 - IPads	10/16/12	2,499.95	0.00	0.00	374.99	499.99	874.98	1,624.97	S/L	5.0
134		5 - IPads	11/14/12	2,499.95	0.00	0.00	374.99	499.99	874.98	1,624.97	S/L	5.0
135		Monitor for Mrs. K's Computer	12/18/12	431.92	0.00	0.00	50.39	86.38	136.77	295.15	S/L	5.0
136		5 Brother Printers for Classrooms	10/31/12	899.95	0.00	0.00	134.99	179.99	314.98	584.97	S/L	5.0
137		HP LaserJet Scanner/Copier	4/04/13	600.00	0.00	0.00	40.00	120.00	160.00	440.00	S/L	5.0
138		63 Apple IPADS w/ accessories	10/03/13	34,208.62	0.00c	0.00	0.00	5,701.44	5,701.44	28,507.18	S/L	5.0
139		Misc Computer Equipment	8/02/13	2,159.59	0.00c	0.00	0.00	431.92	431.92	1,727.67	S/L	5.0
140		Music Equipment	2/20/14	1,200.00	0.00c	0.00	0.00	100.00	100.00	1,100.00	S/L	5.0
			Equipment	83,027.72	0.00c	0.00	32,053.85	10,152.99	42,206.84	40,820.88		
		***Less: Dispositions and Transfers**		2,458.96	0.00	0.00	2,458.96	0.00	2,458.96	0.00		
			Net Equipment	80,568.76	0.00c	0.00	29,594.89	10,152.99	39,747.88	40,820.88		
Group: Furniture & Fixtures												
21		Folding Tables	3/01/85	116.00	0.00	0.00	116.00	0.00	116.00	0.00	S/L	10.0
22		Pender Co.	12/01/87	332.85	0.00	0.00	332.85	0.00	332.85	0.00	S/L	10.0
23		4 Drawer File	1/01/88	110.95	0.00	0.00	110.95	0.00	110.95	0.00	S/L	10.0
24		6 Panels, Divider	1/01/88	390.00	0.00	0.00	390.00	0.00	390.00	0.00	S/L	10.0
25		Secretarial Chair	2/01/88	149.00	0.00	0.00	149.00	0.00	149.00	0.00	S/L	10.0
27		Side Chair	12/01/88	417.00	0.00	0.00	417.00	0.00	417.00	0.00	S/L	10.0
28		Folding Chair	2/01/88	77.15	0.00	0.00	77.15	0.00	77.15	0.00	S/L	10.0
29		26 Contoura Chairs	2/01/88	422.50	0.00	0.00	422.50	0.00	422.50	0.00	S/L	10.0
30		24 Desks-Open	2/01/88	880.35	0.00	0.00	880.35	0.00	880.35	0.00	S/L	10.0
31		Office Picture	2/01/88	54.57	0.00	0.00	54.57	0.00	54.57	0.00	S/L	10.0
32		4 Panels, Divider	3/01/88	356.00	0.00	0.00	356.00	0.00	356.00	0.00	S/L	10.0
33		12 Desks, 12 Chairs	7/01/88	695.40	0.00	0.00	695.40	0.00	695.40	0.00	S/L	10.0
34		Desk	7/01/88	444.00	0.00	0.00	444.00	0.00	444.00	0.00	S/L	10.0
35		22 Mini Blinds	8/01/88	153.78	0.00	0.00	153.78	0.00	153.78	0.00	S/L	10.0
36		Office Furnishings	8/01/88	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	10.0
37		7 Blackboards	9/01/88	518.00	0.00	0.00	518.00	0.00	518.00	0.00	S/L	10.0
38		Wall Clock	9/01/88	7.96	0.00	0.00	7.96	0.00	7.96	0.00	S/L	10.0
39		Chair	11/01/88	21.39	0.00	0.00	21.39	0.00	21.39	0.00	S/L	10.0
40		Desk - Value City	8/19/92	135.00	0.00	0.00	135.00	0.00	135.00	0.00	S/L	5.0
41		18 X 72 Table - Hertz Furniture	8/26/92	230.61	0.00	0.00	230.61	0.00	230.61	0.00	S/L	5.0

Book Asset Detail 8/01/13 - 7/31/14

Asset	dt	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Furniture & Fixtures (continued)												
54		Office Table/Marble Base	12/04/92	783 00	0.00	0 00	783 00	0.00	783.00	0.00	S/L	10.0
59		Teacher Classroom Chair	12/31/92	67 49	0 00	0.00	67.49	0 00	67 49	0 00	S/L	10 0
60		Classroom chairs	1/05/93	188.50	0 00	0 00	188 50	0 00	188 50	0.00	S/L	5 0
64		Office Typing Table	1/25/93	32 48	0 00	0 00	32.48	0.00	32.48	0.00	S/L	10 0
86		17 Stacking Chairs	5/03/99	514 61	0.00	0 00	514 61	0.00	514.61	0.00	S/L	7 0
87		Room Dividers	6/23/99	3,270 00	0 00	0 00	3,270.00	0.00	3,270 00	0.00	S/L	7.0
88		Hall Tables	6/23/99	334 66	0 00	0 00	334.66	0.00	334.66	0.00	S/L	7.0
90		Water Fountain	1/25/00	300.35	0.00	0 00	300 35	0.00	300.35	0.00	S/L	10 0
91		Kidney Shaped Table	2/02/00	261 00	0 00	0.00	261 00	0.00	261 00	0.00	S/L	10 0
92		Room Dividers	2/11/00	245.60	0.00	0 00	245 60	0.00	245 60	0 00	S/L	10 0
96		7 Stacking Chairs	10/15/01	255.12	0.00	0 00	255.12	0 00	255 12	0.00	S/L	7 0
99		2 Office Chairs	10/29/02	219 98	0.00	0 00	219.98	0 00	219 98	0.00	S/L	7.0
100		File cabinet & Shelves	8/15/02	254 98	0.00	0 00	254.98	0 00	254.98	0.00	S/L	7 0
101		Table & Shelving	9/03/02	158.91	0 00	0 00	158.91	0.00	158.91	0.00	S/L	7.0
112		Hertz Chair	3/09/06	467.98	0.00	0 00	393 90	74 08	467 98	0.00	S/L	5.0
113		Signs	7/11/06	330.00	0 00	0.00	330.00	0.00	330.00	0.00	S/L	5 0
118		Chairs	9/04/07	875 33	0.00	0.00	875.33	0.00	875 33	0 00	S/L	5.0
119		Signs for Bldg/Van	3/14/08	636 64	0.00	0 00	636 64	0.00	636 64	0.00	S/L	5 0
142	d	3 Blackboards	9/01/88	222 00	0.00	0.00	222 00	0.00	222 00	0 00	S/L	10.0
			Furniture & Fixtures	15,031 14	0.00c	0.00	14,957.06	74.08	15,031 14	0.00		
			***Less: Dispositions and Transfers**	222.00	0.00	0 00	222 00	0 00	222.00	0 00		
			Net Furniture & Fixtures	14,809 14	0.00c	0.00	14,735.06	74 08	14,809.14	0.00		
Group: Land												
1		Land - 1434 Matador	7/01/91	4,500 00	0 00	0 00	0 00	0.00	0.00	4,500.00	Memo	99.0
			Land	4,500 00	0.00c	0 00	0 00	0.00	0 00	4,500 00		
Group: Vehicles												
80		School Van	10/03/97	27,179.86	0 00	0.00	27,179 86	0.00	27,179.86	0 00	S/L	7 0
			Vehicles	27,179.86	0.00c	0 00	27,179 86	0.00	27,179.86	0 00		
			Grand Total	589,416.77	0.00c	0.00	433,008.32	29,023 54	462,031 86	127,384.91		
			Less: Dispositions and Transfers	2,680 96	0 00	0 00	2,680.96	0 00	2,680.96	0.00		
			Net Grand Total	586,735 81	0 00c	0 00	430,327 36	29,023 54	459,350.90	127,384.91		