# Form 1990

### **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

benefit trust or private foundation) Open to Public Department of the Treasury Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service July 2008, and ending 30,2009 For the 2008 calendar year, or tax year beginning Employer Identification number C Name of organization Donelson Christian Academy Inc B Check if applicable 62 0854263 Doing Business As Donelson Christian Address change label or Room/suite Telephone number print or Number and street (or P.O box if mail is not delivered to street address) type. See 3-2926 300 DANYACTEST Drive Initial return Specific City or town, state or country, and ZIP + 4 ☐ Termination Instructions. Nashuille Gross receipts \$ Amended return F Name and address of principal officer **⊠** No H(a) Is this a group return for affiliates? Yes Application pending H(b) Are all affiliates included? Tyes **X** 501(c) ( Tax-exempt status If "No," attach a list (see instructions) Website: ▶ deanet, org H(c) Group exemption number ▶ M State of legal domicile Type of organization 

Corporation □ Trust □ Association □ Other L Year of formation: 1971 Summary Briefly describe the organization's mission or most significant activities: Preschool through 12th grade 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets. Number of voting members of the governing body (Part VI, line 1a). . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 205 Total number of employees (Part V, line 2a). . . . 6 6 Total number of volunteers (estimate if necessary) 001 7a 7a Total gross unrelated business revenue from Part VIII, line 12, column (C). b Net unrelated business taxable income from Form 990-T, line 34. Current Year 262090 295724 Contributions and grants (Part VIII, line 1h) . 292389 Program service revenue (Part VIII, line 2g) . 75671 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 708741 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6630150 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 14 Benefits paid to pr for memory (Part x) column (A), line 4) . . . . 4902857 5632760 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fund aising fees (Part IX, column (A) line 11e) . . . b Total fundraising expenses (Partlix) c20 fin (D), (in e 25) ▶ 2124730 1694841 6597698 7157490 32452 76073 5 9 Beginning of Year End of Year 91<u>60849</u> 570126 20 Total assets (Part X, line 16) . 332*5*10 5853160 21 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge rue, correct, and complete Declaration of preparer (other than officer) is based on all information of which Sign Signature of officer Here Type or print name and title Date Check If Preparer's identifying number Preparer's selfsignature employed ▶ L\_ Paid Preparer's Firm's name (or yours EIN Use Only if self-employed), address, and ZIP + 4 Phone no ► ( May the IRS discuss this return with the preparer shown above? (see instructions) Yes \_ No

**⊚** 

orm **990** (2008)

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

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<u>P</u> ar	t III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission:
	Preschool through 12 d grade School
	J
_	
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
2	Did the organization cease conducting, or make significant changes in how it conducts, any program
3	
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	***************************************
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
40	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	(Jodd
4d	Other program services. (Describe in Schedule O )
	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ \$ (Must equal Part IX, Line 25, column (B),)
***	TOTAL DIVALGIT SCIVILE CAUCHSES F J

Par	t 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?	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? If "Yes," complete	4		x
5	Schedule C, Part II  Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any accounts where 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? <i>If "Yes," complete Schedule D, Part II</i> .	7		Х
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; 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 hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	χ	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total 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 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 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 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? 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 questions			
	24b–24d and complete Schedule K. If "No," go to question 25	24a	X	-
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	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		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<u> </u>	X
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		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X

Par	t IV Checklist of Required Schedules (continued)				
			Yes	No	_
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:	1			-
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,				
	Part IV	28a		X	
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		X	
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? 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? <i>If "Yes," complete Schedule M</i>	30		χ	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×	
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, Parts II, III, IV, and V, line 1	34		X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		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	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	

Form **990** (2008)

Form	990 (2008)		P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable .    1b 0	,		
С	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			
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 this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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
	If "Yes," enter the name of the foreign country: ►	errep.		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>×</u>
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
	Did the organization solicit any contributions that were not tax deductible?	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		ļ
7	Organizations that may receive deductible contributions under section 170(c).	, <u>1</u>		
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		X
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	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			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	<u> </u>		
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	-	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7 <u>g</u>	X	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	×	ļ
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
_	organization, have excess business holdings at any time during the year?	8	<del> </del>	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	9a	<b> </b>	X
a b	Did the organization make any taxable distributions under section 4966?	9b		X
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	ļ		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders	-		
b	14461			
120	amounts due or received from them.)	12a	1	X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O. See instructions.	ĝ		·
1a	Enter the number of voting members of the governing body			}
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			â
	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			١.,
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X_
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u>X</u>
6	Does the organization have members or stockholders?	6_	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	-	×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1.5		
	the year by the following:	<u>:</u>		ļ
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	ļ
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9ь		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
10	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	i
11	Is there any officer, director or 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	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does 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	ASSE		Ŀ
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			<u> </u>
а	The organization's CEO, Executive Director, or top management official?	15a		
b	Other officers or key employees of the organization?	15b	X	<del> </del>
	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			4
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		ŀ
	ction 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 (501)	c)(3)s	only)	1
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website  Another's website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of int	erest	:
	policy, and financial statements available to the public.		_	
20	State the name, physical address, and telephone number of the person who possesses the books and recognization: > 5+cue Box Wey, 300 Dangaces+ Prive Nashuille, TN 37244 615-5	ords o	of the	-

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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 the organization did not compensate any officer, director, trustee, or key employee.										
(A)	(B)	(C) (D)							(E)	(F)
Name and Title	Average hours per week	Individual trustee or director	c Institutional trustee	Offi	Key employee	Highest compensated employee	S Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
M. Ke Alexander, Trustee	6	×						ь	6	<u> </u>
DAN BENSOS Trustee	٥	×						<u>6</u>	٥	<u> </u>
Barry Brooks, Trastee	6_	×						Θ	٥	<u> </u>
David Francis, Trustee	<u> </u>	Ħ						0	•	<u> </u>
Treat Hemphill Trustee	۵	×	_					y	٥	
Lisa La Coursiere Junter	Ø	X			_			٥	٥	<u> </u>
Eddie Lewis Truster	0	x		_	-			6	23	
Mike Loffis, Trustee	ø	X			_				٥	<u> </u>
Alka McCroskey Trustee	0	×						<b>©</b>	70	0
MAH Nicks Trustee		1						6	٥	0
Ann Parkes, Timbles	0	X						<b>-</b>	0	0
Randy Pitman Truster	0	×						0	P	٥
Richard Piesley, Trustee	0	×	ļ					0	G	0
Grag Rungan Trustea	0	X				ļ		0	6	•
Paul Turaer, Trustee	0	X	_			<u> </u>		6	0	0
Pariel Kellum, Headmaster	40			X				93817	0	4241
Rich Neal, Executive Oisechor of Develops	# 40						X	87205	0	6

	(A)	(B)				C)			(D)	(E)	(F)
	Name and title	Average hours per week	Individual trustee	nstitutional trustee	Officer	a Key employee	Highest compensated amployee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
	(en Willey, Principal	40				X			78669	6	٥
	Steve Barklan Rick Laveck	40				x			78540	6	۵
	Rick Laveck	40				X			77315		•
									, , , ,		
					<u> </u>			-			
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				<u> </u>	<u> </u>	ļ		_			
						T			-		
					$\vdash$	$\vdash$		$\vdash$			
					-	<u> </u>	<u> </u>				
1b	Total		<u> </u>					<b>•</b>	415546	0	4241
2	Total number of individuals (including thos organization ▶ •	e ın 1a) wl	no red	ceiv	ed r	nor	e tha	n \$1	100,000 in repo	ortable compens	sation from the
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							loye	e, or highest of	compensated	Yes No
4	For any individual listed on line 1a, is the the organization and related organizations										
5	individual.  Did any person listed on line 1a receive	or accrue	 com	pen	Isati	on	 from	any	 unrelated org	 ganızatıon for	4 X
-80	services rendered to the organization? If " ction B. Independent Contractors	Yes," com	piete	Scr	neau	iie .	J for :	suci	n person		<u>  5     X</u>
1	Complete this table for your five highest compensation from the organization.	ompensate	ed inc	iepe	ende	ent	contr	acto	ors that receive	ed more than \$1	00,000 of
(A) (B)									(C) Compensation		
				N/	Α						
								-			
			-					1			·
2	Total number of independent contractors compensation from the organization ▶	(including	those	e in	1) \	who	rece	ıvec	I more than \$1	00,000 in	

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

rom 9			<del></del>			<del>,</del>		Tage 3
Part	VIII	Statement of Re			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contri All other contributions, gifts, g and similar amounts not inclu Noncash contributions include Total. Add lines 1a–1f	grants, ded above 1f	295724	295724			
<u>o</u>				Business Code				
en	22	Tuition + Fee	<b>- </b>		6510215	6510215		
ě		Auxilary Activ			206944	206944		
Program Service Revenue	0	-		-	208.11	704, 11.		†
Ž						<u> </u>		1
Š	a	•••••			<del>                                     </del>	<u> </u>		
гап	e	All other program comi			47021	43836		
5 g		All other program servi			43836	73136		ļ
	g	Total. Add lines 2a-2f	<del></del>	<u></u> ▶	6760995	50 B 30 B	\$ \$ 10 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	+\$ \$\frac{1}{2} - 10
	3 4 5	Investment income (incother similar amounts) Income from investment of Royalties		▶	30698	30698		
	-		(i) Real	(ii) Personal	di 20 00 10	N 4 3	,	1
	6-	Overe Beste	· · · · · · · · · · · · · · · · · · ·		*** ** **	g star 1 g . y	1 10 1	* * · · ·
	ı	Gross Rents			4 , *	金 瓣. 绿. 🖟		
	ľ	Less: rental expenses		<del> </del>	4 : 3 4	4 4 4 4 4		
		Rental income or (loss)		<u> </u>	, , , , E	A 35, 35, 45 L	1	<del></del>
	a	Net rental income or (kg	<del></del>	T	<u> </u>	<u> </u>	* -	· · · · · · · · · · · · · · · · · · ·
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		1 4	* * * * * *	** * * * *
	b	Less, cost or other basis and sales expenses .			· · · · · · · · · · · · · · · · · · ·	八 连 卷 水 、		· · · · · · · · · · · · · · · · · · ·
		Gain or (loss) Net gain or (loss)		•				
<u>o</u>	Ra	Gross income from	fundraising		* . \$	- 15 1		1
enne	Oa	events (not including \$		ļ		) As	4. 4.	
		of contributions reporte				* *	]; *	· · · · · · · · · · · · · · · · · · ·
Ĕ	1	See Part IV, line 18					*	1 3 4 7 7 4
ē	_		_		1,	- in 1 .		1 h
Other Rev		Less: direct expenses  Net income or (loss) from					<del></del>	
•	`	Net income of (loss) in	om fundialising	events			4	<del> </del>
	9a	Gross income from gan See Part IV, line 19	ning activities a		. :	ه عبير ۵ کې ا	,	
		Less: direct expenses. Net income or (loss) fro			*	2 4,0 3	1	``
	10a	Gross sales of inv				, ,3 , .	,	, , , , ,
		Less: cost of goods so Net income or (loss) fro			3	· · · · · ·		
		Miscellaneous Rev		Business Code	1	1	1	
	110			T	<u> </u>	-		
	11a				<del> </del>	<del> </del>	+	<del> </del>
	b				<del> </del>	<del> </del>	<del> </del>	
	C				<del> </del>	<del></del>	<del> </del>	-
	d				1	<del>                                     </del>	<del> </del>	<del></del>
	e	Total. Add lines 11a-1	1d	🕨		ļ		
	12	Total Revenue. Add In 9c, 10c, and 11e	ines 1h, 2g, 3, 4	1, 5, 6d, 7d, 8c,	7087417	6791693		

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete co	<del></del>	<del></del>		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	==	•		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	-	<b>6.</b>		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16		-		3
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	415546	155984	259562	
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	3816633	3169767	646926	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	84140	66542	17598	
9	Other employee benefits	411219	329 442	81777	
10	Payroll taxes	305222	244777	60445	
11	Fees for services (non-employees):	_	_		
	Management	\$25×	-	1	
	Legal	14600	<b>#</b>	14000	
d	Lobbying	-	8	_	
	Professional fundraising services. See Part IV, line 17	-	\$ , \$ % O W	1 3 4 4 4 4 4 4	
	Investment management fees	War-	<b>AD</b>	Die.	
	Other	20878	-	20878	
12	Advertising and promotion	29885	-	29885	
13	Office expenses	29483	1526	27957	
14	Information technology	19995	-	19995	
15	Royalties		-	CSCACE	
16	Occupancy	585758	-	585758	· - · · · · · · · · · · · · · · · · · ·
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	_	_	_	
19	Conferences, conventions, and meetings .	11507	10258	1249	
20	Interest	211951	16374	195517	
21	Payments to affiliates		-		
22	Depreciation, depletion, and amortization.	603901	603901		· · ·
23	Insurance	35464	-	35464	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together	2 1 1	, , ,	, , , ,	* * * 4
	and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )	- <b>3</b> ;		ь, , ,	
а	Instructional Supplies Dues + Subscriptions	316375	316 375	_	
b	Dues + Subscriptions	16293		16293	
C	Bad Debts	45634		45634	
d	Fundiaising Expenses	10534		127345	10534
e	Swap Fair Value Adjustment	132248		132248	
	All other expenses	70874	4914886	2232070	10534
26	Joint Costs. Check here ► ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	7,157,490	1111111111	A EJAU 10	10/17

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	546 004	1	347478
	2	Savings and temporary cash investments	102764	2	112661
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	97055	4	108586
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L.		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
Ŋ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	, .	8	
As	9	Prepaid expenses and deferred charges	106 628	9	105/61
	10a	Land, buildings, and equipment cost basis 10a			
	b	Less: accumulated depreciation. Complete		3	¥
		Part VI of Schedule D	7636550	10c	8228314
	11	Investments—publicly traded securities	671848	11	667926
	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)	9160 849	16	9570126
	17	Accounts payable and accrued expenses	429649	17	888145
	18	Grants payable	102764	18	112661
	19	Deferred revenue	951059	19	734317
	20	Tax-exempt bond liabilities	4260000	20	4080000
es	21	Escrow account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified	<b>% % /</b>	22	
_		persons. Complete Part II of Schedule L	88353	23	363804
	23	Secured mortgages and notes payable to unrelated third parties	88393	24	363001
	24	Unsecured notes and loans payable	21335	25	153583
	25 26	Total liabilities. Add lines 17 through 25	5853160	26	6332510
-ses		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.		<i>i</i> ;	1
ances	27	Unrestricted net assets	3365089	27	3237616
3al	28	Temporarily restricted net assets	2600	28	_
<u> </u>	29	Permanently restricted net assets		29	
or Fund Bal		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.	is the iss	, `	* * *
S	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets	33	Total net assets or fund balances	3307689	33	3237616
~	34	Total liabilities and net assets/fund balances	9160849	34	9570126
Pa	art XI	Financial Statements and Reporting			
			·		Yes No
1	Acc	counting method used to prepare the Form 990: 🔲 Cash 🏻 🕱 Accrua	al 🗌 Other		
2		re the organization's financial statements compiled or reviewed by an in	dependent accountar	nt? ,	
_		re the organization's financial statements audited by an independent acc			2b 🗶
•		es" to lines 2a or 2b, does the organization have a committee that assume		rsight	
		audit, review, or compilation of its financial statements and selection of an i			
3		a result of a federal award, was the organization required to undergo an		t forti	
ı		Single Audit Act and OMB Circular A-133?  Yes," did the organization undergo the required audit or audits?			3a X

#### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

200

20**08** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Employer identification number Name of the organization 62:0854263 Academy Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is. (Please check only one organization.) 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 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. 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 33½ % 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% % 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 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 e Dy 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? Nο (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) 11g(ii) (ii) A family member of a person described in (i) above? . . . . . 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. h (iii) Type of organization (iv) is the organization (i) Name of supported (ii) EIN (v) Did you notify (vi) is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? Yes Yes Yes Total

Par	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  (Complete only if you checked the box on line 5, 7, or 8 of Part I.)									
Sec	tion A. Public Support									
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")									
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	<del>- · · · · · · · · · · · · · · · · · · ·</del>								
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1-3				, , ,	386 3				
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	*				1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
6	Public support. Subtract line 5 from line 4.	8 ,	£	. , 4. 5	184 y 4					
	tion B. Total Support	<del>,</del>	<b>T</b>			·				
Ca	lendar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total			
7	Amounts from line 4					ļ				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)									
11	Total support. Add lines 7 through 10 .	3 , ,	24	, ' l=	<u> </u>					
12	Gross receipts from related activities, etc	•	,			12				
13	First five years. If the Form 990 is for organization, check this box and stop he	•	•		•	year as a sectio	, , [, , ]			
Sec	tion C. Computation of Public Su	_								
14	Public support percentage for 2008 (line			1, column (fl)		14	%			
15	Public support percentage from 2007 Sc	• • • • • • • • • • • • • • • • • • • •	•			15	%			
	33% % support test—2008. If the organ and stop here. The organization qualifies	zation did not	check the box	on line 13, and		% or more, che	ck this box			
	33% % support test—2007. If the organibox and stop here. The organization qua	alifies as a pub	licly supported	organization			▶ □			
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum"	facts-and-circu	mstances" test,	check this box	and stop here	. Explain in Part	IV how the			
b	10%-facts-and-circumstances test – 200 more, and if the organization meets the "organization meets the "facts-and-circumst	facts-and-circui	mstances" test,	check this box	and stop here	. Explain in Part	IV how the _			
18	Private foundation. If the organization did		-			-				

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

~	(Complete only if you checked the box on line 9 of Part I.)										
	tion A. Public Support	(=) 0004	(h) 0005	(2) 2006	(4) 0007	(a) 2009	(f) Total				
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(i) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")										
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose										
3	Gross receipts from activities that are not an unrelated trade or business under section 513	<del></del>			<del></del> " "-						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				E						
5	The value of services or facilities furnished by a governmental unit to the organization without charge										
6	Total. Add lines 1-5										
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .										
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000										
C	Add lines 7a and 7b		<del> </del>	ļ							
8	Public support (Subtract line 7c from line 6.)			Į							
Sec	tion B. Total Support			· · · · · · · · · · · · · · · · · · ·			<del></del>				
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
9 10a	Amounts from line 6										
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975										
с 11	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on										
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)										
13	Total support. (Add lines 9, 10c, 11, and 12.)										
14	First five years. If the Form 990 is for organization, check this box and stop		on's first, seco	ond, third, fourt		year as a secti					
Sec	tion C. Computation of Public Su	pport Perce	entage								
15	Public support percentage for 2008 (lir					15	%_				
16	Public support percentage from 2007	Schedule A, F	art IV-A, line 2			16	<u>%</u>				
Sec	ction D. Computation of Investmen	nt Income P	Percentage								
17	Investment income percentage for 200	8 (line 10c, co	olumn (f) divide	ed by line 13, c	column (f)) .	17	<u>%</u>				
18	Investment income percentage from 20					18	%_				
19a	331/3 % support tests—2008. If the org										
b	33% % support tests – 2007. If the organ line 18 is not more than 33% %, check this	nization did no	t check a box o	on line 14 or line	19a, and line	16 is more than	331/3 %, and				
20	Private foundation. If the organization										

	orm 990 or 990-EZ) 2008 Page 4
Part IV	Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)
<b></b>	
	,

#### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

	Donelson Christian Academa	Employer Identification number
Par		(Carlo
	(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	d in donor advised
	funds are the organization's property, subject to the organization's exclusive legal cont	rol? Yes . No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grain used only for charitable purposes and not for the benefit of the donor or donor advisor impermissible private benefit?	or other Yes No
Par	rt II Conservation Easements. Complete if the organization answered "Yes" to	Form 990, Part IV, line 7.
1		of an historically important land area of certified historic structure orm of a conservation easement
		Hetd at the End of the Year
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements	1 = 1
С	Number of conservation easements on a certified historic structure included in (a)	1 - 1
d	(,,	
3	Number of conservation easements modified, transferred, released, extinguished, or teleased the taxable year ▶	rminated by the organization during
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 enforcement of the conservation easements it holds?	
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements de	uring the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and enforcing easements during	ig the year ► \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its reveni- balance sheet, and include, if applicable, the text of the footnote to the organization's the organization's accounting for conservation easements.	
Pai	organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	Other Similar Assets.
1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue s art, historical treasures, or other similar assets held for public exhibition, education, or resprovide, in Part XIV, the text of the footnote to its financial statements that describes t	search in furtherance of public service
b	If the organization elected, as permitted under SFAS 116, to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or reseprovide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1	earch in furtherance of public service
2	(ii) Assets included in Form 990, Part X	
a	following amounts required to be reported under SFAS 116 relating to these items:	
b	Assets included in Form 990, Part X	

Pad	эе	2
Pag	qе	~

Pari	Organizations Maintaini	ng Collections o	of Art, Hi	storical	Treasures	, or O	ther Similar A	Assets (continued)
3	Using the organization's accession items (check all that apply):	and other records	s, check a	any of th	e following	that ar	e a significant	use of its collection
а	Public exhibition		d		an or exch			
b	Scholarly research		е		ther			
С	Preservation for future generat							
4	Provide a description of the organiz Part XIV.	ation's collections	and exp	laın how	they further	r the o	rganization's ex	kempt purpose in
5	During the year, did the organization sassets to be sold to raise funds rather	r than to be mainta	uned as p	art of the	organizatioi	n's coll	ection?	Yes No
Par	Trust, Escrow and Custo Part IV, line 9, or reported					on ans	wered "Yes" to	o Form 990, —————
	Is the organization an agent, trustee included on Form 990, Part X?							
b	If "Yes," explain the arrangement in	Part XIV and con	nplete the	followin	ıg table:			<u> </u>
							<del></del>	Amount
	Beginning balance					. 1c	<del></del>	
	Additions during the year							
e	Distributions during the year					<u>1e</u>		
f	Ending balance					. <u>lf</u>		
2a	Did the organization include an ame	ount on Form 990	, Part X, I	lıne 21?				. ∐ Yes ∐ No
	if "Yes," explain the arrangement in tV Endowment Funds. Co	molete if ergani	zation or	noworod	"Vec" to	Form (	000 Part IV 1	ine 10
Par	Endowment Funds. Co	(a) Current year	(b) Pric		(c) Two years		(d) Three years ba	
		(a) Current year		or year	· · · ·		(d) Three years ou	OK (O/100/ yours such
1a	0 0 3		, ,,	* * *	A (4)	·>      4	<u> </u>	<del></del>
b	Contributions		<del></del>	<u></u>				<del></del>
С	Investment earnings or losses .		ļ	<del>, , , , , , , , , , , , , , , , , ,</del>		*	<del></del>	<del></del>
d	Grants or scholarships		<del></del>	*	71 \$ 4		<del> </del>	<del>{</del>
e	Other expenditures for facilities			· 1	* * * *	, ,	\$ 04 A	
_	and programs		. 4	` ` `	1			<del>` </del>
f g	Administrative expenses End of year balance		3 3	<del>``</del>	-		* *	
2	Provide the estimated percentage of	of the year end ba	lance hel	d as:				
а	Board designated or quasi-endown							
b	Permanent endowment ▶							
C	Term endowment ▶ %							
За	Are there endowment funds not in the	ne possession of t	he organiz	zation tha	at are held a	nd adr	nınistered for th	ne
	organization by:	·	Ū					Yes No
	(i) unrelated organizations .							3a(i)
	(ii) related organizations							3a(ii)
	If "Yes" to 3a(II), are the related org							. 3b
4	Describe in Part XIV the intended u						<u> </u>	
Pai	t VI Investments—Land, Bu	uildings, and Ed	uipmen	t. See F	orm 990, F	art X,	line 10.	
	Description of investment	(a) Cost or o		bası	st or other s (other)	(c)	Depreciation	(d) Book value
1a	Land				060			669060
b	Buildings			1073	0103	48	67659	5862444
С	Leasehold improvements			<u> </u>				
d	Equipment				8 9 39		29012	1339927
	Other		<del></del>		52697	9	95814	326883
Tota	al. Add lines 1a-1e. (Column (d) should	equal Form 990, Pa	art X, colu	mn (B), III	ne 10(c).) .	·	<u>. , , ,</u> ▶	8228314

Part VII Investments - Other Securities	. See Form 990, Part X,	line 12.	- Tage 0
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of value Cost or end-of-year ma	ation rket value
Financial derivatives and other financial products .			
Closely-held equity interests			
Other			
			· · · · · · · · · · · · · · · · · · ·
•••••••••••••••••••••••••••••••••••••••			
	:		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.)	10.5.000.0.1	<u> </u>	
Part VIII Investments—Program Relate			
(a) Description of investment type	(b) Book value	(c) Method of value Cost or end-of-year ma	
			······································
			=
			<del></del>
Total. (Column (b) should equal Form 990, Part X, col (B) line 13.)		* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Part IX Other Assets. See Form 990, Pa	rt X, line 15.		<del>2 </del>
	(a) Description		(b) Book value
		<u>.</u>	
Total. (Column (b) should equal Form 990, Part X, col		<u></u>	<u> </u>
Part X Other Liabilities. See Form 990,		<u></u>	
(a) Description of liability Federal income taxes	(b) Amount	- 'S	٠.,
rederal moome taxes			٠, ٠, ٠,
FAIR VALUE of SWAD AIRAngend	153583	- - -	
THE DESCRIPTION OF THE PERSON	, , , , , , , , , , , , , , , , , , , ,		
		7	, , , , , , , , , , , , , , , , , , ,
		*	
<u> </u>			
		· ·	1
		- <del> </del>	4
		<b>-</b>	
Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.) ▶	153583	•	. ·
	_ ~~ <i>~~</i>		

Pag	e	4

Pai	Reconciliation of Change in Net Assets from Form 990 to Financial Statement	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	7087417
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	7157490
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	< 70073>
4	Net unrealized gains (losses) on investments	4_	<del></del>
5	Donated services and use of facilities	5	<del></del>
6	Investment expenses	<u>6</u> 7	
7	Prior period adjustments	8	
8	Other (Describe in Part XIV)	9	
9 10	Total adjustments (net). Add lines 4–8	10	< 70073>
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		
1	Total revenue, gains, and other support per audited financial statements	1	7087417
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	3	
a	Net unrealized gains on investments		
b	Donated services and use of facilities	] */	
C	Recoveries of prior year grants	] :	
d	Other (Describe in Part XIV)	*	
е	Add lines 2a through 2d	26	
3	Subtract line 2e from line 1	3	7087417
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 ,	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	_} ;	
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	40	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense		
1	Total expenses and losses per audited financial statements	1	7157490
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	*	`
а			
b		$+$ $\cdot$ $\cdot$	
C		- 1	
đ		<del></del>	
_	Add lines 2a through 2d	3	<del>-</del>
3	Subtract line 2e from line 1	3	7157490
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	, 4.	
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	→	
b	Citic (Secondo III City (VV)	40	<del>-</del>
- C	Add lines 4a and 4b	5	
Pa	rt XIV Supplemental Information		1127110
	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.		Part IV, lines 1b

Page 5	D (Form 990) 2008	Schedule D (Forn
d)	IV Supplemental Information (continued)	Part XIV
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	·····	·····
· · · · · · · · · · · · · · · · · · ·		
		<b></b>

#### SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schools**

▶ To be completed by organizations that answer "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047
2008
Open to Public

Employer identification number 62 0854263

Donelson Christian YES NO 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? . . . . . . . . . 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, 2 X programs, and scholarships? 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 X 3 š Does the organization maintain the following? 4a X a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially X 4b c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing X 4¢ 4d 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, attach a separate statement.) Ŷ Does the organization discriminate by race in any way with respect to: 5b **b** Admissions policies? 5c Employment of faculty or administrative staff? . . . . . 5d Scholarships or other financial assistance? . 5e Educational policies? . 5f Use of facilities? . . 5g 5h h Other extracurricular activities? . . . . . . If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.) \_\_\_\_\_\_ 6a 6a Does the organization receive any financial aid or assistance from a governmental agency? 6b 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, please explain using an attached statement. 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," attach an explanation.

# SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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**Supplemental Information on Tax-Exempt Bonds** 

Open to Public Inspection 2008

OMB No 1545-0047

Employer identification number 82754563

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

(h) On behalf of issuer Yes No ŝ ş (g) Defeased Yes No × ш Yes Yes CASSTORMS 494mAASIUM (f) Description of purpose £ ŝ Δ ۵ Yes Yes ŝ ŝ ပ ပ \$ 200,000 (e) Issue price Yes Yes ŝ ŝ 3/13/03 (d) Date issued B 0 Yes Yes 592 065 34 3 (c) CUSIP # ŝ ŝ 4964811-75 (b) Issuer EIN Yes Acadeny Yes member of an LLC, which owned property financed by Were the bonds issued as part of a current refunding issue? financed property which may result in private business use? Private Business Use (Optional for 2008) Was the organization a partner in a partnership, or a Metropolitan Governme Laf Nashwille Does the organization maintain adequate books and Industrial Development Board of Has the final allocation of proceeds been made? records to support the final allocation of proceeds? Are there any lease arrangements with respect to the Proceeds in refunding or defeasance escrows Were the bonds issued as part of an advance Working capital expenditures from proceeds Christian Bond Issues (Required for 2008) Proceeds (Optional for 2008) And Davidson County Capital expenditures from proceeds Gross proceeds in reserve funds (a) Issuer name Year of substantial completion Issuance costs from proceeds Other unspent proceeds Total proceeds of Issue Jone (San tax-exempt bonds? refunding issue? Part III Part I Part II 4 Ċ 9 = ⋖ S œ 2

6 유 Schedule K (Form 990) 2008

Cat No 50193E

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

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Part III Private Business Use (Continued)					١				ш	
	¥		<u> </u>		ı	1			Ì	
3a Are there any management or service contracts with	Yes	No	Yes	S	Yes	S S	Yes	2	Yes	Se l
<ul> <li>b Are there any research agreements with respect to the financed property which may result in private business use?</li> </ul>										
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?										
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		%		%		%		%		%
<ul> <li>Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government . ▶</li> </ul>		%		%		%		%		%
<b>6</b> Total of lines 4 and 5		%		%		%		%		%
						:				
Part IV Arbitrage (Optional for 2008)										
	A		E	В	O			۵	<b>Ш</b>	
Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed	Yes	ON No	Yes	Š	Yes	S O	Yes	ON.	Yes	o
1										
2 Is the bond issue a variable rate issue?										
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?										
b Name of provider.										
c Term of hedge										
4a Were gross proceeds invested in a GIC?										
b Name of provider.										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
<ul> <li>5 Were any gross proceeds invested beyond an available temporary period?</li> </ul>										
<ul> <li>but the bond issue qualify for an exception to rebate?</li> </ul>										
								<b>0</b> ,	schedule K (F	Schedule K (Form 990) 2008

# SCHEDULE O (Form 990)

# Supplemental Information to Form 990

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Donelson Chistian Academy	62 0854263
Part VI Seetin A:	
6+7A - The parents of students	enrolled At the school are
·	toon Bonnel of Trustees
from nominees prescritee	
Section B:	·
12c - Each trustee signs A C	Enflicts of Interests
Questionaire + Confident	- 'al'ty Agreement ench
year.	
·	
15 - The executive committee of	the Board of Trustees
determines the compensation	on of the Headmaster upon
employment. Thereafter, the	Headmaster receives the
SAME ANNUAL INFREASE AS	determined for all employees
in the budget approval p	
Another Amout is obtern	rined by the executive
Comm. Hee	
	••••••
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# Farm 8868

(Rev April 2009)

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

<ul> <li>If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box</li></ul>			
Part 1 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.			
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits.			
Type or Ponelson Christian Academy  Remployer identification number 62 0854263			
File by the due date for filing your  Number, street, and room or suite no. If a P.O. box, see instructions.			
return See instructions  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  NASAV: II e., TN 37214			
Check type of return to be filed (file a separate application for each return):  Form 990  Form 990-T (corporation)  Form 990-BL  Form 990-FZ  Form 990-FZ  Form 990-T (trust other than above)  Form 990-PF  Form 990-PF  Form 1041-A			
• The books are in the care of ▶ Steve BArkley			
Telephone No. ► (6/5) 577-1265  • 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)			
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Fcbruary 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  ► □ calendar year 20or  ► ⋈ tax year beginning 🚽 🛒 1, 2008, and ending 🚽 4.08 30 , 2008.			
2 If this tax year is for less than 12 months, check reason:   Initial return   Final return   Change in accounting period			
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  3a \$			
b If this application is for Form 990-PF or 990-T, 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, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions  3c \$			
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.			