Form '990 .

Return of Organization Exempt From Income Tax section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black

OMB No 1545-0047 2002

De	partment	bit the Treasury shue Service The organization may have to use a copy of this return to satisfy state reporting requirements		Open to Public Inspection
<u></u>		2 2002 calendar year, or tax year beginning, and ending		
В		Diseas	n e	mployer ID number
ຶ່	1	use IRS		95-4668387
ŀ	7	label of Charlest Academy		elephone number
ŀ	7	return type Number and street (or P O box if mail is not delivered to street address) Room/suite		318-951-0520
ŀ	Final			ccounting method X Cash
ŀ	7	Specific Specific	П	
ŀ	┪	ded return Instruction state or country and ZIP + 4 SUNLAND CA 91040	₩ ^	ccrual
L	Αρρία	Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable H and I are not applicable to sec	tion 52	7 omonizations
				· n n
G	Web s			s? ∐ Yes KÄ No. La
7		zation type H(c) Are all affiliates included?		
	_	only one) ► 🕅 501(c) (3) < (insert no)		[] ies [] iio
<u></u>		here If the organization's gross receipts are normally not more than	-	an
		The organization need not file a return with the IRS, but if the organization organization covered by a		
		d a Form 990 Package in the mail, it should file a return without financial data I Enter 4-digit GEN	<u>, g.oop</u> ▶	-tamigr 100 100
			oroan	ization is not required
		receipts Add lines 6b, 8b, 9b, and 10b to line 12 290, 247 to attach Sch B (Form	-	·
Ī	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 o		
	1	Contributions gifts, grants, and similar amounts received		1
	a	Direct public support 1a 8,321	.[
	Ь.	Indirect public support 1b	1	
~	~	Government contributions (grants)	1	
2003	ď	Total (add lines 1a through 1c) (cash \$ 8,321 noncash \$)	110	8,321
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	281,926
8	3	Membership dues and assessments	3	
0	4	Interest on savings and temporary cash investments	4	
SEP	5	Dividends and interest from securities	5	
S	6a	Gross rents 6a		
~		Less rental expenses 6b	1	
SCANNED	C	Net rental income or (loss) (subtract line 6b from line 6a)	6c	
Žκ	7	Other investment income (describe	7	
Z	8a	Gross amount from sales of assets other (A) Securities (B) Other		
₹ .		than inventory 8a	1	
$\mathcal{S}_{\mathbb{I}}$	Ь	Less cost or other basis and sales expenses 8b	1	
U) 8	c	Gain or (loss) (attach schedule) 8c	1	
	d	Alet ann as (leas) (sembles line Go selumes (A) and (D))	8d	1
	9	Special events and activities (attach schedule) TOECEIVEU		
	a	Gross revenue (not including \$ 1 p	i .	1
		Gross revenue (not including \$ contributions reported on line 1a)]	1
	Ь	contributions reported on line 1a) Less direct expenses other than fundraising expenses AUG 2 1 7003 (29a)]	1
	С	Not income or (loca) from annual quanta (authors) line Oh from Inno Oh	9c	
	10a	Gross sales of inventory, less returns and allowances OGDEN, UT 10a		
	b	Less cost of goods sold 10b]	
	C	Gross profit or (loss) from sales of inventory (att. sch.) (subtract line 10b from line 10a)	10c	
	11	Other revenue (from Part VII, line 103)	11	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	290,247
E	13	Program services (from line 44, column (B))	13	366,093
р ө	14	Management and general (from line 44, column (C))	14	38,561
e	15	Fundraising (from line 44, column (D))	15	2,904
n S e	16	Payments to affiliates (attach schedule)	16	
<u>s</u>	17	Total expenses (add lines 16 and 44, column (A))	17	407,558
4	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-117,311
N S	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	293,248
t t	20	Other changes in net assets or fund balances (attach explanation)	20	<u> </u>
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	175,937

DAA

95-4668387 Form 990 (2002) CANYON VIEW ACADEMY Page 2 All organizations must complete column (A) Columns (B), (C) and (D) are required for section 501(c)(3) and (4) organizations Statement of Functional Expenses and section 4947(a)(1) nonexempt chantable trusts but optional for others. (See page 21 of the instructions.) Do not include amounts reported on line (B) Program (C) Management (D) Fundraising (A) Total 6b, 8b, 9b, 10b, or 16 of Part I services and general 22 Grants and allocations (attach schedule) 22 (cash \$ 23 Specific assistance to individuals 23 24 24 Benefits paid to or for members 75,349 75,349 25 Compensation of officers, directors, etc 47,793 6,461 41,332 Other salanes and wages 26 26 27 Pension plan contributions 28 28 Other employee benefits 7,096 1,450 8,546 29 29 Payroll taxes 30 Professional fundraising fees 30 827 827 31 31 Accounting fees 1,004 004 32 Legal fees 7,967 7,967 33 33 Supplies 6,744 3,482 3,262 34 Telephone 706 35 706 35 Postage and shipping 8,905 8,905 36 36 Occupancy 9,816 514 9,302 37 37 Equipment rental and maintenance 4,443 4,399 44 38 Printing and publications 39 Travel 40 40 Conferences, conventions, and meetings 144,737 144,410 327 41 18,418 18,418 42 Depreciation, depletion, etc. (attach schedule) 42 Other expenses not covered above (itemize) 43a 72,303 54,441 14,958 2,904 See Statement 1 43b b 43c c 43d 43e 44 Total functional expenses (add lines 22 - 43) Organizations 407,558 38,561 2,904 366,093 completing columns (B)-(D), carry these totals to lines 13-15 Joint Costs Check ▶ ☐ If you are following SOP 98-2 ▶ ∏ Yes 🔣 No Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? , (II) the amount allocated to Program services If "Yes," enter (I) the aggregate amount of these joint costs (III) the amount allocated to Management and general , and (iv) the amount allocated to Fundraising Statement of Program Service Accomplishments (See page 24 of the instructions Part III Program Service What is the organization's primary exempt purpose? Expenses EDUCATION (Required for 501(c)(3) & All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number (4) orgs , & 4947(a)(1) of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt chantable trusts must also enter the amount of grants and allocations to others.) trusts but optional for others.) EDUCATION SERVICES PROVIDED ABOUT 35 STUDENTS IN ORGANIZED ACTIVITIES FOR FULL-YEAR CURRICULUM FROM KINDERGARTEN THROUGH NINTH GRADE. 366,093 (Grants and allocations (Grants and allocations \$ (Grants and allocations (Grants and allocations e Other program services (attach schedule) (Grants and allocations \$ 3<u>66,093</u> Total of Program Service Expenses (should equal line 44, column (B), Program services)

Form 990 (2002)

"Part IV Balance Sheets (See page 24 of the instructions)

****	Note	Where required, attached schedules and amounts with	hin the	description	(A)		(B)
_	T	column should be for end-of-year amounts only			Beginning of year		End of year
	45	Cash - non-interest-bearing		-	15,355	45	<u>15,871</u>
	46	Savings and temporary cash investments		-	 	46	
	47a	Accounts receivable	47a				
	Ь 47	Less allowance for doubtful accounts	47b			47c	
	"	Less anowalice for doubtful accounts	17,5			476	
	48a	Piedges receivable	48a	0.17		,	
	ь	Less allowance for doubtful accounts	48b			48c	
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees, and key	employ	/ees		1	· · · · · · · · · · · · · · · · · · ·
A	}	(attach schedule)		ee Worksheet	20,877	50	17,188
s	51a	Other notes and loans receivable (attach					
\$		schedule) See Worksheet	51a	713		. 1	
8	ь	Less allowance for doubtful accounts	51b		713		713
t	52	Inventories for sale or use				52	
8	53	Prepaid expenses and deferred charges				53	
	54	Investments-securities See Stmt	2 1	► Cost FMV		54	58,000
	55a	Investments-land, buildings, and	, ,				
		equipment basis	55a				
	b	Less accumulated depreciation (attach	1 1				
		schedule)	55b			55c	
	56	Investments-other (attach schedule)	[[765 604		56	<u> </u>
	57a	Land, buildings, and equipment basis	57a	765,624			
	b	Less accumulated depreciation (attach schedule) See Stmt 3	57b	91,658	686,712		672 066
	58	Other assets (describe	[3/0]	91,030	000,/12	5/C	673,966
	"	Other assets (describe	- '	-		36	
	59	Total assets (add lines 45 through 58) (must equal lin	e 74)		723,657	59	765,738
_	60	Accounts payable and accrued expenses	0 14)		7237031	60	703,730
L	61	Grants payable		<u> </u>		61	-
a	62	Deferred revenue		<u> </u>		62	
b	63	Loans from officers, directors, trustees, and key emplo	oyees (a	ittach			
<u>'</u>		schedule)				63	
i	64a	Tax-exempt bond liabilities (attach schedule)				64a	
t i	b	Mortgages and other notes payable (attach schedule)	S	ee Worksheet 🛚	84,861	64b	
	65	Other liabilities (describe	<u>l</u>)	L	345,548	65	589,801
5				ļ			
_	66	Total liabilities (add lines 60 through 65)	<u> </u>		430,409	66	589,801
	Orga	nizations that follow SFAS 117, check here	and co	mplete lines			
		67 through 69 and lines 73 and 74				-	
NF e u	67 68	Unrestricted Townsenshir sectored		}	-	67	
t n	69	Temporanly restricted Permanently restricted		 		68	
d		nizations that do not follow SFAS 117, check here	▶ 🕅	and	 "	69	
A s B	Orga	complete lines 70 through 74		anu			
s a	70	Capital stock, trust principal, or current funds				70	
e I	71	Paid-in or capital surplus, or land, building, and equipm	nent fun	_d		71	
ta sn	72	Retained earnings, endowment, accumulated income.	293,248		175,937		
°c	73	Total net assets or fund balances (add lines 67 through		<u> </u>			2,0,00
о е	_	70 through 72,	J. 200		ŀ		
Гs		column (A) must equal line 19, column (B) must equal	l line 21	,	293,248	73	175,937
i	74	Total liabilities and net assets / fund balances (add		´ —	723,657	74	765,738

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Form	1990 (2002) CANYON VIEW ACADEMY						95-4	1668387				Page 4
Pa	rt IV-A	Reconciliation of Re	ven	ue per Audited		Pa	art IV-B F	Reconciliation o	f Exp	ens	es pe	
		Financial Statements	W	th Revenue per				inancial Statem	-		-	
_N	/A	Return (See page 26	of	the instructions)		N,		Return			•	·
a	Total revenue	e, gains, & other support	П		-	a	Total expenses	and losses per				
	per audited f	inancial statements	a				audited financia	I statements	•	a		
b	Amounts incl	luded on line a but not on	Г			b	Amounts includ	ed on line a but not		П		
	line 12, Form	1 990	ŀ	ţ			on line 17, Form	n 990				
(1)	Net unrealize	ed gains on				(1)	Donated service					
• •	investments					` <i>'</i>	of facilities \$					
(2)	Donated serv		1			(2)	Prior year adjus			1 1		
` '	of facilities	\$				\-,	reported on line]]		
(3)	Recovenes of	of pnor	1				Form 990 \$,
• •	year grants		Ĺ	ĺ		(3)	Losses reported	d on line 20.		1		
(4)	Other (specif		ſ	ţ		, , ,	Form 990 \$				•	, ,
(-7	one (open)	,,	[ŧ		<i>(4</i>)	Other (specify)			1		
		2			- 1	(4)	outer (opeary)					
	Add amounts	s on lines (1) through (4)	1 ь	1	- 1		•					۰
	1.00 0.1100110	on mod (1) bilough (4)	广				± o etouome bhA	n lines (1) through (4				
С	Line a minus	line h	۱.			_	Line a minus lin		'	┝╩┼		<u> </u>
d		uded on line 12.	۳			C				┝╬	•	
u		t not on line a		,		d	Amounts include	•				·
(4)	Investment e		ŀ		1	/41	Form 990 but no					
('')	not included	•			- 1	(1)	Investment expe			1 1		
		on tine ob,			- 1		not included on	line 60,				
(3)	Form 990	<u> </u>	\cdot				Form 990 <u>\$</u>					
(2)	Other (specif	у)				(2)	Other (specify)					
		_	l				_					
	A 4 4	\$	١.				<u>\$</u>					1 0
		on lines (1) and (2)	⊢₫		\dashv			n lines (1) and (2)		비		
0		per line 12, Form 990			ŀ	0	Total expenses	per line 17, Form 99	0			
	(line c plus lir		<u> </u>				(line c plus line		•	е		
Ра		st of Officers, Director	' S,	rustees, and Key	y En	nplo	yees (List each	one even if not corr	pensa	ited,	see pa	ge 26 of
	the	instructions)										,
		(A) Name and address	,		hoi	(B) T urspe	itle and average or week devoted to	(C) Compensation (If not paid, enter	emple	oyee b	ib to enefit ferred	(E) Expense account and other
							position	-0-1	pians	opens	ation_	allowances
	OHN BOO'						S/DIRECT				_	_
		ST AVE, GLENDA	LE	<u>CA 91214</u>	-		<u> </u>	49,949	_		<u> </u>	0
	ENDY BO						/DIRECT	_				
		ST AVE, GLENDA	ĹΕ	, CA 91214		_		18,200			0	0
	ONNIE C				D	IRI	ECTOR					
		SEL AVE, L.A.,	C	A 90027	1			0			0	0
		KENSTONE				IRI	ECTOR					1
		LING ROCK, WOO	DГ	AND HILLS,				0			0	0
	HILIP H					IRI	ECTOR					1
<u>81</u>	L50 MCG	ROARTY ST, SUN	ĹΑΙ	VD CA 91040	4	0		7,200			0	0
		<u>_</u>										
					L	_						
												-
		·-										-
												•
 75	Did any office	r, director, trustee, or key em	nlow	ee receive annrenate (ըրուս 	Aner	ation of more than	1 \$100 000 from your	 r			·
_		and all related organizations,							•		•	Yes 🔀 No
		th schedule-see page 26 of the			J 170	- più		os organizadons ([ias 157 ⊌0

	1 990 (2002) CANYON VIEW ACADEMY 95-4668387		<u>P</u>	age 5
<u> P</u>	art VI Other Information (See page 27 of the instructions)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of			
	each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes			
78a	Did the organization have unrelated business gross inc. of \$1,000 or more during the year covered by this return?	78a		X
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a			
	statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common			
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
ь	If "Yes," enter the name of the organization			
	and check whether it is exempt or in nonexempt			l
81a	Enter direct or indirect political expenditures. See line 81 instr			
Ь	Did the organization file Form 1120-POL for this year?	81b		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			1
	or at substantially less than fair rental value?	82a		X
Ь	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue			
	in Part I or as an expense in Part II (See instructions in Part III)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<u> </u>	
Ь	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b		<u> </u>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions		,	
	or gifts were not tax deductible?	84b		<u> </u>
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a		
þ	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			,
	received a waiver for proxy tax owed for the pnor year			,
C	Dues, assessments, and similar amounts from members		-	
d	Section 162(e) lobbying and political expenditures			-
•	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		1	ĺ
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) [85f]			٠,
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable			
	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		-
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	[1	
b	Gross receipts, included on line 12, for public use of club facilities 86b		- 1	į
87	501(c)(12) orgs Enter a Gross income from members or shareholders 87a		1	į
Ь	,	1 1	1	į
	sources against amounts due or received from them)	i 1		. •
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			ı
	partnership, or an entity disregarded as separate from the organization under Regulations sections	_		w
00-	301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88		<u> </u>
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under		1	
	section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0		ł	•
þ	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
_	a statement explaining each transaction	89b		<u> </u>
С	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under			_
	sections 4912, 4955, and 4958			0
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			0
90a	List the states with which a copy of this return is filed CA		_	
D O4	Number of employees employed in the pay period that includes March 12, 2002 (See instructions) The backs are as as a Second Property of the pay period that includes March 12, 2002 (See instructions)	05-	<u> 6</u>	
91	The books are in care of ► JOHN BOOTH Telephone no ► 818-	ADT.	- U 5	2 U
00	Located at ▶ 8100 MC GROARTY, SUNLAND, CA 91040 ZIP+4 ▶			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here			▶ ∐
	and enter the amount of tax-exempt interest received or accrued during the tax year		000	
		Form	990	(2002)

Part VII	Analysis of Income-Pro	ducing Activitie	s (See pa	ge 31 of the instri	uctions	}			
Note Enter	gross amounts unless otherwise		Unrelate	d business income	Exclude	by sec 51:	2 513 or 51	4 _ (E)	
indicated			(A) Business code	(B) Amount	(C) Exclusion	. (D) ount	Relate exempt f	
93 Program	service revenue		Business code	Amount	Exclusion code	Am	ount	inco	
a TUI	TION							281	,926
				- 1.10.1					
		<u> </u>							
d									
е			·						
	e/Medicaid payments	\							
	d contracts from government ager	iciae		_				1	
-	ship dues and assessments	lues	-					1	
	•	·····						}	
	on savings and temporary cash in	vesunents						-	
	ds and interest from securities	_ -		.,					
	al income or (loss) from real estate	' ·						1	
	anced property	-		-				 	
	-financed property	-					_		
	al income or (loss) from personal p	property						 	
	vestment income	. }						 	
	(loss) from sales of assets other the	nan inventory						\ -	
	me or (loss) from special events	-						<u> </u>	
=	rofit or (loss) from sales of invento	ry						†	
103 Other re	venue a			"				· 	
ь								 	
c								<u> </u>	
d								ļ	
•							_	ļ	
104 Subtotal	! (add columns (B), (D), and (E))	L		0				<u>. </u>	<u>,926</u>
105 Total (a	dd line 104, columns (B), (D), and	(E))					▶ _	281	<u>,926</u>
Note Line 105	5 plus line 1d, Part I, should equal								
Part VIII	Relationship of Activity	es to the Accom	<u>iplishment</u>	t of Exempt Purp	oses (S	See pag	<u>e 32 of t</u>	<u>he instructi</u>	ons)
Line No	Explain how each activity for wh	ich income is reported	d in column (E	E) of Part VII contribute	ed import	antly to th	e accompli	shment	
•	of the organization's exempt pur	poses (other than by	providing fund	ds for such purposes)					
93a	PROGRAM SERVICE	REVENUE IS				_			
	EDUCATING THE ST	TUDENTS AND	INCLU	DES TUITION	AND	MATE	<u>RIALS</u>	•	
		· · · · · · · · · · · · · · · · · · ·							
Part IX	Information Regarding 1	axable Subsidia	ries and C	isregarded Entit	ies (Se				<u>1s)</u>
Name add	(A) dress, and EIN of corporation,	(B) Percentage of		(C) Nature of activities		(D) Total inc	nme	(E) End-of-ye	ear
partner	ship, or disregarded entity	ownership interest		value of Bellvides		101411110	51110	asset	
N	I/A		%						
			%						
	·		%						
	·		%						
Part X	Information Regarding T	ransfers Associ	ated with	Personal Benefit	Contra	acts (See	page 33 c	f the instruction	ns)
	he organization, during the year receive						<u>, , , , , , , , , , , , , , , , , , , </u>	Yes	X No
	the organization, during the year,							Yes	⊠ No
= =	es" to (b) Alle Form 8870 and For		-	,				<u> </u>	
14040 11 1	Under panalties of perjury I decide to		<u> </u>	accompanyon scheduler	and state	ements and	to the hest of	of my knowledge	
			ototti, iriologiinį	officer) is based on all in	ormation	of which ore	oorer bae an	, havedadaa	
	and belief, the true, correspond to the	plete Declaration of pred	erer (other than				יום כפון ושופע	A KUOMIGODB	
Please	and belief, it is true, correct and com	plete Declaration of pre-	arer (other thar	omoor, to bassa on an in-		- -		AN HOWIEUGE	
Sign	and belief, the true, correct, and com	plete Declaration of pre-	arer (other thar				1/5	A KLIOMEOGE	
	and belief, it is true, correct, and com	plete Declaration of pres	arer (other thar	, 511051 / 15 25055 517 44 11			Date	ANSC >	
Sign	and belief, the true, correspond com	plete Declaration of pre-	arer (other thar				1/5	ANA CASA	
Sign	Signature of officer Type or punt name and title	plete Declaration of pres	<u> </u>				Date	avy Cur	
Sign Here	Signature of officer Type or pnnt name and title	plete Declaration of pres	Da	ate Check	ıf	Prep	Date Date arer's SSN o	PTIN (See Gen	Instr W)
Sign Here 	Signature of officer Type or print name and title Preparer's signature	piete Declaration of pred	Da	Ste Check self-employ	ıf	Prep	Date arer's SSN o 4 - 46 - 4	PTIN (See Gen	
Sign Here Paid Preparer's	Signature of officer Type or pnnt name and title Preparer's signature Firm's name (or yours GRE	piete Declaration of pre-	JACKS	tte Check 8/13/03 employ DN CPAs	ıf red ▶	Prep	Date Date Arer's SSN o 4 - 4 6 - 4	PTIN (See Gen	
Sign Here	Signature of officer Type or pnnt name and title Preparer's signature Firm's name (or yours if self-employed), GRE	piete Declaration of pre-	JACKSO Z BOULI	ate Check 8/13/03 employ DN CPAS EVARD SUITE	ıf red ▶	Prep	Date Arer's SSN 0 4 - 46 - 4 EIN Phone	PTIN (See Gen	37333

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust Supplementary Information-(See separate instructions.)

OMB No 1545-0047

Employer identification number

2002

Department of the Treasury Internal Revenue Service Name of the organization

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

CANYON VIEW ACADEMY			95-466838	7	
Part I Compensation of the Five Highest Pair	d Employees Other Ti	han Officers, Di			
(See page 1 of the instructions List each	ch one If there are not	ne, enter "None	")		
(a) Name and address of each employee paid more than \$50 000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee ben plans & deferred compensation	(e) Expense account and other allowances	
None					
		:			
				·····	
otal number of other employees paid over 50,000	0				
Part II, Compensation of the Five Highest Pair (See page 2 of the instr. List each one	-			lone ")	
(a) Name and address of each independent contractor pa	id more than \$ 50 000	(b) Type	(b) Type of service		
None					
	······································				
otal number of others receiving over \$50,000 for			1		
rofessional services	0				
or Paperwork Reduction Act Notice, see the Instructions for Fe	orm 990 and Form 990-EZ	;	Schedule A (Form 990	or 990-EZ) 2002	

lule A (Form 990 or 990-EZ) 2002 CANYON VIEW ACADEMY	95-4668387	<u>' </u>	P:	age
t iii Statements About Activities (See page 2 of the instructions)			Yes	N
During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses pair or incurred in connection with the lobbying activities S		1		2
organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	f			
During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)	he			
Sale, exchange, or leasing of property?		_2a		_;
Lending of money or other extension of credit?		2b		
Furnishing of goods, services, or facilities?		2c		
Payment of compensation (or payment or reimbursement of exp. if more than \$1 000)?	See Stmt 5	2d	X	
Transfer of any part of its income or assets?	ee built 5	2e		
Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below) Do you have a section 403(b) annuity plan for your employees?		3		2
Attach a statement to explain how the organization determines that individuals or organizations receiving grants	S	-		
ns from it in furtherance of its chantable programs "qualify" to receive payments				
t IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the ins	tructions)			
ganization is not a private foundation because it is. (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)				
A school Section 170(b)(1)(A)(ii) (Also complete Part V)				
A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)				
A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v) A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the	hospital's name, ci	ty,		
_ and state ▶				
An organization operated for the benefit of a college or university owned or operated by a governmental unit (Also complete the Support Schedule in Part IV-A)	t Section 170(b)(1)(/	A)(ıv)		
An organization that normally receives a substantial part of its support from a governmental unit or from the Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)	general public			
A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)				
An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership				
receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more its support from gross investment income and unrelated business taxable income (less section 511 tax) from				
by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Pa	'	eu		
An organization that is not controlled by any disqualified persons (other than foundation managers) and sup				
described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section section 509(a)(3))	-			
Provide the following information about the supported organizations. (See page 5 of the instruction	ns)			
(a) Name(s) of supported organization(s)	(b)	from a		
		•		_
	organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instri	organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)	organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)	organized and operated to test for public safety. Section 509/aV4\. (See page 5 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2002

Page 3

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting Calendar year (or fiscal year beginning in) (a) 2001 **(b)** 2000 (c) 1999 (d) 1998 (e) Total Gifts, grants, and contributions received (Do not include unusual grants See line 28) Membership fees received 17 Gross receipts from admissions merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable etc., purpose Gross inc from int , dividends amounts received from pyrnt, on securities loans (section 512(a)(5)), rents royalties, & unrelated busin taxable inc (less sec 511 taxes) from businesses acquired by the organization after June 30 1975 Net income from unrelated business activities not included in line 18 20 Tax revn levied for the organization's ben & either paid to it or expended on its behalf The value of serv or fact furnished to the org by a governmental unit without charge Do not incl the value of serv or fac generally furnished to the public without charge Other income Attach a schedule Do not include gain or (loss) from sale of cap assets Total of lines 15 through 22 Line 23 minus line 17 24 6.2 25 Enter 1% of line 23 26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24 26a b Prepare a list for your records to show the name of and amount contributed by each person (other than a a with Sa governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts 26b c Total support for section 509(a)(1) test. Enter line 24, column (e) 26c Add Amounts from column (e) for lines 18 19 26b 22 26d Public support (line 26c minus line 26d total) 26a Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26f 27 Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" N/A Do not file this list with your return. Enter the sum of such amounts for each year (2001)(2000)(1999)(1998)b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess N/A amounts) for each year (2001) (1999)(2000)(1998)Add Amounts from column (e) for lines 15 17 27c d Add Line 27a total and line 27b total 27d Public support (line 27c total minus line 27d total) 27e **▶** 27f Total support for section 509(a)(2) test. Enter amount on line 23, column (e) Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27a h Investment Income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Sche	edule A (Form 990 or 990-EZ) 2002 CANYON VIEW ACADEMY 95	<u>~4668387</u>		Pa	age 4
Pa	Private School Questionnaire (See page 7 of the instructions)				
29	(To be completed ONLY by schools that checked the box on line 6 in Part IV) Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			Yes	No
	other governing instrument, or in a resolution of its governing body?	[·	29	X	-100
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	ľ			8
	brochures, catalogues, and other written communications with the public dealing with student admissions,				
	programs, and scholarships?		30	X	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			ÿς,	1.
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way	İ		7373	
	that makes the policy known to all parts of the general community it serves?	L:	31_	Х	
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	ſ	,		,
	INCLUDED IN MATERIALS AS IT RELATES TO SOLICITATION OF	STAFF		,	
	AND STUDENTS				
		1		,	
				′	
32	Does the organization maintain the following		1	- 3	`
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	<u>L</u> i	32a	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	Į.			
	basis?	F	32b	Х	
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	1.		v	
	with student admissions, programs, and scholarships?	<u></u> ⊢	32c_	X	
a	Copies of all material used by the organization or on its behalf to solicit contributions?	h.	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		,		۰
	it you allowered. No to any of the above, please explain (if you need more space, attach a separate statement)	L.	3,	,	5
		Į.		,	
33	Does the organization discriminate by race in any way with respect to	[,	; ·,	><	ر دُرہ
33	Does the organization discriminate by face in any way with respect to	<u> </u>	á	`~ (0 3 0 3 2
а	Students' rights or privileges?] :	33a		X
_					
ъ	Admissions policies?	[;	33b		X
C	Employment of faculty or administrative staff?	<u>[</u> ;	33c		X
d	Scholarships or other financial assistance?	ئا	33d		X
0	Educational policies?	Ŀ	3 3 e		X
		ĺ.			
f	Use of facilities?	F	33f		X
_	Adhlada asaasaa	l.			v
9	Athletic programs?	<u> </u>	33 <u>p</u>		Х
h	Other extracumoular activities?	1.	33h		x
"	One extraorional activities	l'	3311		A
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			, (
	Try you arrow on the dry of the above, produce explain (in you need where operate outlanding)				,
					,
				. ,	•
		ĺ	,,,		,
34a	Does the organization receive any financial aid or assistance from a governmental agency?		34a		_ X _
		Γ			
b	Has the organization's right to such aid ever been revoked or suspended?	ا ا	34b		X
	If you answered "Yes" to either 34a or b, please explain using an attached statement				
			i	(ز ع	3

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.

35

Dunng the year, did the organization attempt to influence national, state or local legislation, including any

Volunteers Paid staff or management (include compensation in expenses reported on lines c through h)

- c Media advertisements
- Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (add lines c through h)

ir yes to any or the above	<u>, aiso attach a statement giving a detaile</u>	ed description of the lobbying activities

Schedule A (Form 990 or 990-EZ) 2002

CANYONVIEW 08/13/2003 3 54 PM Pg 14 Schedule A (Form 990 or 990-EZ) 2002 CANYON VIEW ACADEMY Page 6 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part VII Exempt Organizations (See page 12 of the instructions) 51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting organization to a noncharitable exempt organization of Yes No 51a(I) X (i) Cash (ii) Other assets a(ii) b Other transactions Sales or exchanges of assets with a noncharitable exempt organization (i) b(i) b(ii) (11) Purchases of assets from a nonchantable exempt organization (111) Rental of facilities, equipment, or other assets **b**(III) (iv) Reimbursement arrangements b(iv) Loans or loan guarantees b(v) (v) Performance of services or membership or fundraising solicitations (vi) b(vi) c Shanng of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (d) Line no Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements N/A 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations ► | Yes 🔀 No described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) (b) (c) Description of relationship Name of organization Type of organization N/A

CANYON VIEW ACADEMY

Form , 990/990-PF

Receivables Due from Officers, Directors, Trustees, and Key Employees or Other Disqualified Persons

For calendar year 2002, or tax year beginning

and ending

2002

Name

Employer Identification Number

Form	990,	Part	IV,	Line	50	-	Additional	Information

95-4668387

	Name	e of borrower			Title						
(1)	JOHN BOOTH				DIRECTOR						
(2)											
(3)						•					
(4)											
(5)											
(6)											
(7)											
(8)							•				
(9)											
(10)		-									
	`				*·						
	Onginal amount borrowed	Date of loan	Maturity date		Re	epayment terms	Interesi rate	<u> </u>			
(1)	20,877	6/15/01	12/31/	′n 3		· · · · · · · · · · · · · · · · · · ·	10.0	00			
(2)	201011	0/15/01	14/ 51/	<u> </u>			. 10.0				
(3)						•					
(4)						····					
(5)											
(6)					<u> </u>						
(7)	_				<u> </u>						
(8)						<u> </u>					
(9)											
(10)					•						
	······································					·····		·············			
							· · · · ·				
	Security provi	ded by borrower			i	Purpose of loan					
(1)			•								
	- .										
(2) (3)		·-			 						
(4)	·				<u>† </u>						
(5)											
(6)					-						
(7)											
(8)			•								
(9)	•	··									
(10)											
	- · 	·····			<u> </u>						
	Consideration furi	nished by lender		be	Balance due at ginning of year	Balance due at end of year	Fair market value (990-PF only)	9			
(1)			·		20,877	17,188					
(2)			-				•				
(3)											
(4)		·-					'				
(4) (5) (6)			·			•					
(6)		· · · · · · · · · · · · · · · · · · ·									
(7)		<u> </u>									
(8)							<u>-</u>				
(8) (9)											
10)			-								
Tota	als				20,877	17,188					
			••								

•	,,,,,,,	144.244	00.10	2000	 	a	
_							
г			•				

Other Notes and Loans Receivable

990/990-PF

For calendar year 2002, or tax year beginning

, and ending

2002

Name

Employer Identification Number

95-4668387

CANYON VIEW ACAD	EMY			<u> </u>	5-4668387				
Form 990, Part I	V, Line 51a	a - Addii	tiona	al Informa	tion				
	of borrower				Relationship to disqual	fied person			
(1) EMPLOYEE LOANS		-							
(2)	<u></u>		1						
(3)			1				-		
(4)	<u> </u>	· - -			-				
(5)									
(6)									
(7)									
(8)				<u> </u>					
(9)									
(10)				····					
** , , , , , , ,	<u> </u>			3,5	<u> </u>	9,00			
Onginal amount borrowed	Date of loan	Matunty date	į	Re	epayment terms		Interest rate		
(1)									
(2)							L		
(3)				<u> </u>					
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)	<u> </u>	<u> </u>							
(', ' ; ')	,	7,76 7	13.40	5, 7,2		<u> </u>	v.,%%		
Security pr	ovided by borrower			Purpose of loan					
(1)									
(2)							<u>.</u>		
(3)									
(4)									
(5)				· -					
(6)									
(7)									
(8)					<u> </u>				
(9)									
(10)	,	-							
					5.1	1 -			
Consideration fu	mished by lender			Balance due at ginning of year	Balance due at end of year	(1	market value 990-PF only)		
(1)				713	<u>7</u> 13	3			
(2)									

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market valu e (990-PF only)
(1)	713	713	·
2)			
3)			
4)			
5)			
6)		· · · · · · · · · · · · · · · · · · ·	
7)			
8)			
9)			•
(10)			
Totals	713	713	

Mortgages and Other Notes Payable

990/990-PF

For calendar year 2002, or tax year beginning

and ending

2002

Name

Employer Identification Number

CAN	YON VIEW ACADI	EMY		95-4668387					
Fon	m 990, Part I	7, Line 64b	- Addition	al Information					
	Name	of lender		Relations	hip to disqualified person				
1) Pl	HILIP HOSMER	·		Relations	inp to disqualified person				
2)	NAMEON SILLIN								
3)	· · · · · · · · · · · · · · · · · · ·								
4)						•			
5)									
6)						·· -			
7)					·				
8)									
9) 10)									
				<u>.!</u>					
	Onginal amount borrowed	Date of loan	Maturity date	Repayment	terms	Interest rate			
1)	85,500	1/01/01	2/02/02	PAID MONTHLY	·	12.000			
2)									
3)					· - -				
4)		<u> </u>			 -	ļ <u>.</u>			
5)				1		 			
6) 7)									
<i>()</i> 8)	•					1			
9)			·			1			
10)									
, , ,									
	Security pr	ovided by borrower		Pı	urpose of loan				
1) D	RECTOR PURCHA	SED 2ND TRI	UST DEED.	PURCHASE LAND	· · · · · · · · · · · · · · · · · · ·				
2)									
3)									
4)									
5)	 -								
6) 7)									
8)		· · · · · · · · · · · · · · · · · · ·		<u></u>					
9)	· <u> </u>	<u></u>							
10)					-	.,			
						,			
		mished by lender		Balance due at beginning of year	Balance end of				
	PURCHASED 2ND	FROM 3RD PA	ARTY	84,861		·			
2)	 -								
3)									
4)		· ·							
5) 5)				-					
7)						 -			
3)									
9)		·							
10)						•			
Totals				84,861					

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

2002

Department of the Treasury Internal Revenue Service

See separate instructions

Attach to your tax return

Attachment Sequence No 67

Name(s) shown on return

CANYON VIEW ACADEMY

Identifying number 95-4668387

									301	,030,
	ess or activity to which this form relates									
	<u>ndirect Depreciat:</u>									
Pá	In the Election To Expension Note: If you have a		-				nnlete P	art I		
1	Maximum amount See page 2 of					<u> </u>	ipioto i	<u> </u>	1	24,000
2	Total cost of section 179 property		-						2	
3	Threshold cost of section 179 prop	•	• =		-,				3	200,000
4	Reduction in limitation Subtract lir	-							4	
5	Dollar limitation for tax year. Subtract lin		•		g separately s	ee pg :	2 of the inst	г	5	
	(a) Descriptio				st (business us			Elected cos	1	
6					•			-		
7	Listed property Enter the amount	from line 29				7				
8	Total elected cost of section 179 p	roperty Add amoun	ts in column (c), line	es 6 an	d 7				8	
9	Tentative deduction Enter the sm	aller of line 5 or line	8						9	
10	Carryover of disallowed deduction	from line 13 of your	2001 Form 4562						10	
11	Business income limitation. Enter	the smaller of busine	ess income (not less	s than a	ero) or line :	5 (see	instruction	ns)	11	
12	Section 179 expense deduction A	dd lines 9 and 10, bi	ut do not enter more	e than I	ne 11				12	
13	Carryover of disallowed deduction	to 2003 Add lines 9	and 10, less line 1:	2	>	13				o'r
Note	Do not use Part II or Part III below	for listed property I	nstead, use Part V							
P	ırt II Special Depreciati	on Allowance a	nd Other Depre	<u>eciati</u>	on (Do no	t inc	lude list	ed prop	erty)	
14	Special depreciation allowance for quali	fied prop (other than lis	ited prop) placed in se	rvice du	nng the tax ye	ar (see	pg 3 of the	ınstr)	14	1,734
15	Property subject to section 168(f)(1) election (see page	e 4 of the instruction	ns)					15	
16	Other depreciation (including ACR								16	3,835
Pa	irt III MACRS Depreciat	<u>ion (Do not incli</u>	ude listed prope	erty)((See page	e 4 of	the ins	tructions	<u>;) </u>	
	 		Section	on A						
17	MACRS deductions for assets place	ced in service in tax	years beginning bef	fore 200	02				17	12,662
18	If you are electing under section 19	68(i)(4) to group any	assets placed in se	ervice d	uring the tax	•				
	year into one or more general asse	et accounts, check h	ere					▶ []		'
	Section B-As	sets Placed in Sen	vice During 2002 Ta	ax Yea	Using the	Gener	al Deprec	iation Sys	tem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreceding (business/investme only-see instructions)	ent use	(d) Recovery period	(e) C	onvention	(f) Meth	od	(g) Depreciation deduction
19a	3-year property									
b	5-year property		2,	917	5.0		MQ	200		146
<u>c</u>	7-year property		1,	131	7.0	;	MQ	200	DB	41
d	10-year property									
e	15-year property									
f										
В		·			25 yrs			S/L		
h	Residential rental		 		27 5 yrs		MM	S/L		
	property				27 5 yrs	_	MM	S/L		
i					39 утѕ		MM	S/L		
	property	L	L				MM	S/L		
		ets Placed In Service	ce During 2002 Tax	Year l	Jsing the Al	ternat	lve Depre	ciation Sy	stem	
	Class life							S/L		
	12-year				12 yrs			S/L		
	40-year	0.54	<u> </u>		40 yrs		MM	S/L		
	rt IV Summary (see pag		ictions)							
21	Listed property Enter amount from								21	
22	Total Add amounts from line 12, I									40 400
	Enter here and on the appropriate	=	· · · · · · · · · · · · · · · · · · ·	corpor	ations-see in	str		ــــــــــــــــــــــــــــــــــــــ	_22	18,418
23	For assets shown above and place	=				_				
	enter the portion of the basis attrib	utable to section 263	JA costs			23				

CANYON	VIEW	ACADEM	١

orm 4562 (2002)	Page 2
Part V	Listed Property (Include automobiles, certain other vehicles, cellular telep	phones, certain computers, and

P	art v	property use	d for enterta	inment, re	ecreation	on. or	amuse	emer	nt))		•		centain	ı cor	приц	ers, ar	10
		24a, 24b, columns	(a) through (c) of S	Section A. all c	of Section	B. and Se	ection C	f apolic	able	₽.								
ec.	tion A-De	preciation and Oti	her Information	(Caution S	See page	8 of the	П	-			r passe	nger a	utomol	oiles)				
!4a	Do you ha	ave evidence to supp		vestment use :	claimed?		Yes		No	24b	If "Yes,	" is the	evide	nce writt			Yes	No
T.=	(a) be of prop	(b) Date placed in	(c) Business/	(d Cost or		Basi	(e) s for dep		_	(f)		(g) lethod/			(h)	_	,	(i) ected
	t vehicles	service	investment use	bas			siness/inv			Recove period	- 1	onventio	on	•	uction			don 179
_	first)		percentage	<u> </u>			use or		_				-					cost
25	-	depreciation allows	*					_										77 E
_		used more than 5											25					
:6	Property	used more than 5	0% in a qualifie	a business i	JSE (SEE	page /	of the in	structi	On:	\$}	-							
			_	<u> </u>														
		-	%			┿			\dashv		-		+				├─	
		1				ŀ												
7	Property	used 50% or less	un a qualified bi	ISINGER HEG	(see nac	o 7 of H	ne inetri	ictions								-	<u> </u>	
	Toport	used 50 % of 1033	in a quamica bi	33/1033 030	taca bas	T	io iliaut	ICHOIIG	<u>'</u>								.	
			0/								S/	L-					Ĺ	
			%]							S/	L-						
8	Add amo	ounts in column (h), lines 25 throu	gh 27 Enter	here an	d on line	21, pa	ge 1					28					. 7
9	Add amo	ounts in column (i)	line 26 Enter h	nere and on	line 7, pa	ge 1										29		
				Sec	ction B-I	nformat	lon on	Use o	fV	ehicles								
Соп	plete this	section for vehicle	s used by a sole	propnetor,	partner,	or other	"more t	than 5°	% c	owner,"	or relate	ed per	on					
you	provided v	ehicles to your emplo	yees, first answer	the questions	in Section	C to see	if you me	et an e	xce	ption to	completu	ng this s	ection f	or those v	<u>rehicle</u>	25		
0				•	(a	•	,	b)	ľ	-	c)	(d) (e))	(f)		
the year (do not include commuting miles-					Vehi	de 1	Veh	ıde 2	_	Veh	de 3	V	hide 4	\	/ehid	le 5	Veh	ncle 6
_	. •	e 2 of the instruction	-						4			 -					<u> </u>	
11		mmuting miles driv	• •		<u> </u>		-		_			-		_			<u> </u>	
2		er personal (noncomm		3	-				┥			-		_ -			├──	
3		les doven dunng th	ne year									Ì						
4		s 30 through 32 vehicle available (for porropal		Yes	No	Yes	No	┪	Yes	No	Yes	l N	o Ye		No	Yes	No
7		ng off-duty hours?	or personal		165	110	163	1 10	7	165	NO	163	- - 	- 10	-	140	103	+ **
5		vehicle used prim	anly by a						┪		_	<u> </u>		\neg	\dashv			
-		an 5% owner or rel			l i								İ					1
6		vehicle available for	•						T				1		一			
			Section C-Que	stions for E	mployer	s Who i	Provide	Vehic	les	for Us	e by Th	eir Em	ployee	95				
เกรา	wer these	questions to deterr									-							
re i	not more t	han 5% owners or	related persons	(see page l	B of the i	nstructio	ons)	_										
																	Yes	No
7	Do you m	aintain a written polic	y statement that pr	ohibits all pers	sonal use	of vehicle	is, includ	ing com	nmu	iting, by y	our emp	loyees?						
8	-	maintain a written p	-	•	•						•	y your	emplo	yees?				1
_		e 8 of the instruction					lirectors	, or 19	% o	r more	owners							
9	_	reat all use of vehi		•														\vdash
10		provide more than			-	ain intori	mation t	rom yo	DUF	employ	ees abo	out						
14		of the vehicles, and				4			· C -		0 -4 H-							+-
1		meet the requirement your answer to 37,											cuons ;)				1000
P	art VI	Amortization		ris res, u	O HOL CO	npiete s	secuon	D IOI U	ile (covered	venicie	3						1
- '		- AIII OI LILALIOI	·			Ţ			-		-			(e)	\top			
		(a)		(b)				(c)			(d		Amo	rtization		A	(f)	las
		Description of costs		Date amo begii				ntizable nount	5		Co sect			riod or centage			rtization his year	iOr
2	Amortiza	ation of costs that t	oegins dunng yo	ur 2002 tax	year (see	page 9	of the	instruc	tioi	ns)								
																		
						1									1			

43

Amortization of costs that began before your 2002 tax year

Total Add amounts in column (f) See page 9 of the instructions for where to report

43

44

CANYONVIEW CANYON VIEW ACADEMY

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Federal Statements

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FYE⁻ 12/31/2002

Statement 1 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	TotalExpenses	Program Service	Mgt & General	Fund- Raising
	\$ \$	\$	\$	
Expenses				
ADVERTISING	5,262	39	2,319	2,904
AUTO - BUS	6,458	6,458		
BANK CHARGES	190		190	
DUES	277		277	
FIELD TRIP EXPENSES	8,828	8,828		
INSURANCE	5,651	5,651		
OUTSIDE SERVICES	6,637	6,637		
LICENSES	750	750		
OFFICE EXPENSES	2,403		2,403	
PROFESSIONAL SERVICES	8,552	513	8,039	
SUB-CONTRACTORS	6,794	6,794		
PAYROLL PROCESSING	1,042	740	302	
POSTAGE & DELIVERY				
ATHLETIC & ART PROGRAM	5,559	5,559		
REPAIRS & MAINT.	-	-		
ROYALTIES	12,046	12,046		
SECURITY	426	426		
STAFF TRAINING	800		800	
MISC	628		628	
Total	\$ 72,303 \$	54,441 \$	14,958 \$	2,904

CANYONVIEW CANYON VIEW ACADEMY

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Federal Statements

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FYE⁻ 12/31/2002

Statement 2 - Form 990, Part IV, Line 54 - Investments in Securities

Description	Beginning of Year	End of <u>Year</u>	Basis of Valuation
Corporate Stock			
•		58,000	
		58,000	

Statement 3 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description		Beginning of Year	Accum Deprec	End of Year	Accum Deprec
BUILDINGS	\$	427,000	\$ 36,497	\$ 427,000	\$
AUTOS / VANS		35,498	29,364	35,498	
LAND IMPROVEMENTS		7,890	313	7,890	
BUILIDNG IMPROV.		2,612	143	2,612	
OFFICE EQUIP		6,085	2,497	6,085	
EQUIPMENT		7,867	4,426	13,539	
ACCUMULATED DEPRECTIATION					91,658
LAND	_	273,000		273,000	
Total	\$_	759,952	\$ 73,240	\$ 765,624	\$ 91,658

Statement 4 - Form 990, Part IV, Line 65 - Other Liabilities

Description		Beginning of Year			
MORTGAGE PAYABLE	\$	337,305	\$	585,675	
VEHICLE LOAN		3,332		3,332	
CREDIT CARD	<u></u>	4,911		794	
Total	\$_	345,548	\$_	589,801	

CANYONVIEW CANYON VIEW ACADEMY
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Statement 5 - Schedule A, Part III, Line 2d - Payment of Compensation / Reimbursement of Exp

TEACHERS AND ADMINISTRATORS ARE COMPENSATED FOR THEIR SERVICES. TEACHERS AND ADMINISTRATORS RECEIVE DISCOUNTS ON TUITION.

CANYONVIEW CANYON VIEW ACADEMY
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Schedule A, Part V, Line 31 - Publication of Nondiscriminatory Policy

INCLUDED IN MATERIALS AS IT RELATES TO SOLICITATION OF STAFF AND STUDENTS

CANYONVIEW CANYON VIEW ACADEMY

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Federal Asset Report Indirect Depreciation

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AssetDescription	Date In Service		Bus Sec Sec % 179168(k)	Basis for Depr	PerConv Meth	Prior	Current
5-year GDS Property 22 computer	12/03/02	4,167 4,167	x	2,917 2,917	5 MQ200DB	0	1,396 1,396
7-year GDS Property 21 TV 31 inch	12/10/02	1,615 1,615	x	1,131 1,131	7 MQ200DB	0	525 525
Prior MACRS 1 BUILDING 2 VAN - montana Out Of Service 1/01/6 3 VAN - club wagon 7 VACUUM 8 FANS 9 SWING SET 10 AIRCONDITIONING 12 TELEPHONE 13 Office equipment 14 carpet	12/31/97 1/01/98 92 1/01/98 5/05/99 5/25/99 9/19/99 3/18/99 7/01/00 2/15/01	284,681 20,946 14,552 76 336 2,063 5,392 149 3,359 604		284,681 20,946 14,552 76 336 2,063 5,392 149 3,359 604	39 MM S/L 5 HY 200DB 5 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 39 MM S/L	32,847 17,327 12,037 43 189 1,161 3,034 106 1,747	7,300 1,206 1,676 9 42 258 674 17 645
15 SIĠN 16 OFFICE EQUIP 17 ASPHALT 18 OFFICE EQUIP	12/31/01 3/15/01 11/09/01 3/31/01	270 570 3,780 2,007 338,785	х	270 570 2,646 2,007 337,651	39 MM S/L 7 MQ200DB 15 MQ150DB 7 MQ200DB	0 142 1,167 502 70,316	7 122 261 430 12,662
Other Depreciation: 4 CARPET 5 SIDEWALK 6 FENCE 11 CARPET 19 LAND 20 BUILIDNG Total Other Depreciation	8/26/99 12/06/99 9/08/99 9/04/99 12/31/97 12/31/97	1,158 3,175 935 580 273,000 142,319 421,167		1,158 3,175 935 580 273,000 142,319 421,167	31 MO S/L 31 MO S/L 31 MO S/L 0 Land	86 210 69 43 0 3,649 4,057	37 101 30 18 0 3,649 3,835
Total ACRS and Other Depreciation		421,167		421,167		4,057	3,835
Grand Totals Less Dispositions Net Grand Totals		765,734 0 765,734		762,866 0 762,866		74,373 0 74,373	18,418 0 18,418