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0436863232 FEB 28 '13

Amended x2

Form 990

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047  
**2007**  
Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)  
The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2007 calendar year, or tax year beginning 09/01, 2007, and ending 08/31/2008

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>TEACHING MATTERS, INC.</b>	<b>D</b> Employer identification number <b>13-3770472</b>
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>475 RIVERSIDE DRIVE 1270</b>	<b>E</b> Telephone number <b>(212) 870-3505</b>
	City or town, state or country, and ZIP + 4 <b>NEW YORK, NY 10115</b>	<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**H** and **I** are not applicable to section 527 organizations

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes," enter number of affiliates: \_\_\_\_\_

**H(c)** Are all affiliates included? (If "No," attach a list. See instructions.)  Yes  No

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** Group Exemption Number: \_\_\_\_\_

**J** Organization type (check only one)  501(c)(03) (insert no)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts. Add lines 6b, 6b, 9b, and 10b to line 12: 3,495,141.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	13	Program services (from line 44, column (B))	18	Excess or (deficit) for the year. Subtract line 17 from line 12
a	Contributions to donor advised funds	14	Management and general (from line 44, column (C))	19	Net assets or fund balances at beginning of year (from line 73, column (A))
b	Direct public support (not included on line 1a)	15	Fundraising (from line 44, column (D))	20	Other changes in net assets or fund balances (attach explanation)
c	Indirect public support (not included on line 1a)	16	Payments to affiliates (attach schedule)	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20
d	Government contributions (grants) (not included on line 1a)	17	Total expenses. Add lines 16 and 44, column (A)		
e	Total (add lines 1a through 1d) (cash \$ <u>1,411,060.</u> noncash _____)				
2	Program service revenue including government fees and contracts (from Part VII, line 93)				
3	Membership dues and assessments				
4	Interest on savings and temporary cash investments				
5	Dividends and interest from securities				
6a	Gross rents				
b	Less rental expenses				
c	Net rental income or (loss). Subtract line 6b from line 6a				
7	Other investment income (describe _____)				
8a	Gross amount from sales of assets other than inventory				
b	Less cost or other basis and sales expenses				
c	Gain or (loss) (attach schedule)				
d	Net gain or (loss). Combine line 8c, columns (A) and (B)				
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ _____ of contributions reported on line 1b)				
b	Less direct expenses other than fundraising expenses				
c	Net income or (loss) from special events. Subtract line 9b from line 9a				
10a	Gross sales of inventory, less returns and allowances				
b	Less cost of goods sold				
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a				
11	Other revenue (from Part VII, line 103)				
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				
13	Program services (from line 44, column (B))				
14	Management and general (from line 44, column (C))				
15	Fundraising (from line 44, column (D))				
16	Payments to affiliates (attach schedule)				
17	Total expenses. Add lines 16 and 44, column (A)				

RECEIVED  
FEB 20 2013  
OGDEN, UT

STATE UNIT  
RECEIVED  
FEB 27 2013  
PR BRANCH  
OGDEN

RECEIVED  
MAY 29 2009  
OGDEN, UT

971-019

SCANNED JUL 08 2009

SCANNED MAR 04 2013

M2-11

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