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Form

Department of the Treasury Internal Revenue Service

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

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

► The organization may have to use a copy of this return to satisfy state reporting requirements

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

<u>A</u>	For the 20	08 calendar y	ear, or tax year beginning 7/01/08, and ending 6/30/09					
	Check if applic	20100	c Name of organization Enterprise for Employment and	D Empl	oyer identification number			
	Address chang	label or	Education	26-	-0172758			
닏	Name change	print or type.	Doing Business As  Number and street (or P O box if mail is not delivered to street address)  Room/suite	E Telephone number				
$\square$	Initial return	See	626 High Street NE Ste 305		3-581-1002			
Ш	Termination	Specific Instruc-	City or town, state or country, and ZIP + 4	G Gross rec	7 505 401			
	Amended retur		Salem OR 97301					
$\Box$	Application per	nding F Nam	and address of principal officer	H(a) Is this	a group return for			
_		ı	t Grose	affiliat				
			6 High Street NE Ste 305 lem OR 97301	includ	ed? Yes No			
_	Tour	1.7		If "No	* attach a list. (see instructions)			
<u>-</u>	Tax-exempt			H(c) Gmur	exemption number			
	Type of organi			007	M State of legal domicile OR			
	art I	Summa						
	1 Brie	fly describe	ne organization's mission or most significant activities					
æ	I .		prise exists so that the Mid-Willamette Valley will have					
Jan			workforce necessary for businesses to locate, stay, and		9			
Veri			e realize this vision through direct funding of workford					
Activities & Governance			▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its asset members of the governing body (Part VI, line 1a)	s   3	30			
<b>୦</b> ୪			endent voting members of the governing body (Part VI, line 1b)	4	24			
vitie Vitie			employees (Part V, line 2a)	5	9			
į			volunteers (estimate if necessary)	6				
,	7a Tota	al gross unre	ated business revenue from Part VIII, line 12, column (C)	7a				
	b Net	unrelated bu	siness taxable income from Form 990-T, line 34 Prior Yea	7b	0			
	8 Con	tributions an	800	Current Year 7, 571, 993				
une	I		I grants (Part VIII, line 1h) revenue (Part VIII, line 2g)	,,000	8,173			
Revenue	1	stment incor	3	5,325				
ď	I	er revenue (f		· · · · · · · · · · · · · · · · · · ·				
	12 Tota	l revenue—	dd lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>,</b> 803	7,585,491			
	I		ir amounts paid (Part IX, column (A), lines 1-3)		5,789,617			
	1		or for members (Part IX, column (A), line 4)	750	(22 (22			
ses	I			759	632,623			
:penses	I		raising fees (Part IX, column (A), line 11e)  expenses (Part IX, column (D), line 25)  ▶		-			
X	1	_		,257	857 <b>,</b> 525			
				,016	7,279,765			
	19 Rev		penses Subtract line 18 from line 02 18	787	305,726			
Net Assets or Fund Balances			Beginning of Beginning of		End of Year			
Asser Bala	20 Tota	il assets (Pa		2,241 3,454	1,818,401 1,548,787			
Net /	21 Tota 22 Net	assets or fur	1 ()(s))(EA) 1 150 Th	787	269,614			
	art II	Signatu		1 1	200/011			
			ies of perjury, I declare that I have examined this return, including accompanying schedules and statements, ai	nd to the be	st of my knowledge			
		and belief, it	is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which p	reparer has	any knowledge			
Sig		<u> </u>	mg W/willes		124/10			
He	re		e of officer	Date				
			ry Mueller CFO		<del></del>			
—					Preparer's identifying number			
Pai	id	Preparer's signature	) 2/0/10 self-	. [	(see instructions) P00991199			
	eparer's		Jones & Roth, P.C.	EIN	► 93-0819646			
Us	e Only	Firm's name if self-emplo	D 0 D 1000C	Phone	<u> </u>			
		address, and	<i>''</i>	no D	541-687-2320 <sup>(</sup>			
May	the IRS d	iscuss this re	turn with the preparer shown above? (see instructions)		Yes No			
DAA	For Priv	acy Act and	Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2008)			

Form 990 (2008)	<u>Enterprise for Enterprise</u>	mployment and 26-	-0172758		Page 2
		rice Accomplishments (see instruct	ions)		
The Ente	workforce necess	o that the Mid-Willamet sary for businesses to vision through direct f	locate, stay, and	thrive	
the prior For	nization undertake any significant m 990 or 990-EZ? cribe these new services on Sche	program services during the year which were idule O	not listed on	Yes	X No
services?	nization cease conducting, or mak	ke significant changes in how it conducts, any	program	Yes	X No
Section 501	(c)(3) and 501(c)(4) organizations	or each of the organization's three largest prog and section 4947(a)(1) trusts are required to re revenue, if any, for each program service repor-	eport the amount of grants and		
will have to locate through activity	erprise exists so we the skilled wo te, stay, and thr direct funding o	37,816 including grants of \$ 5, or that the Mid-Willamet orkforce necessary for give here. We realize of workforce development of ants, and development or the state of the st	businesses this vision t		)
4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$		)
4c (Code	) (Expenses \$	including grants of \$ .	) (Revenue \$		)
, -	m services (Describe in Schedule	•	(Powers &		
(Expenses S	im service expenses > \$		(Revenue \$		
4e Total progra	iiii service expenses 🚩 🤚	6, 637, 816 (Must equal Part IX, Li	ne 23, column (B) )	Eom Q(	90 (2008)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
•	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?	1	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	_^_	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	-		7.
•	Schedule C, Part II	4		Χ
5	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	Ì	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
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		Χ
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VIII, 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		v	
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		
b	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1.45		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
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	]	Χ
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		Χ
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Χ
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 17 If "Yes," complete Schedule I, Parts I and II	21	Х	
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		X
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			v
	24b–24d and complete Schedule K If "No," go to question 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an exercise account other than a refunding exercise at any time during the year.	24b		
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		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	270		
_Ja	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
ь				
-	person from a prior year? If "Yes," complete Schedule L, Part I	25b		Х
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		Χ
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
		_	000	

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			İ
	employee), or an indirect business relationship through ownership of more than 35% in another entity			1
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			i
	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		<u>X</u>
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a	1		
	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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		<u>X</u>
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
		Earr	nee.	(2008)

Form **990** (2008)

Га	it v Statements Regarding Other INS Fillings and Tax Compliance					T
1-	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				Yes	No
ıa	U.S. Information Returns Enter -0- if not applicable	1a	1			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and rej	لستنا		1		
Ū	gaming (gambling) winnings to prize winners?		-	1c	- ~-	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	[ ]				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	9			
b				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 covere	d by				
	this return?			3a		Χ
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 a	authori	ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancial				i
	account)?			4a		X
þ	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank				Ì
	and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction.			5b		X_
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			_		
٥.	Regarding Prohibited Tax Shelter Transaction?			5c		Х
	Did the organization solicit any contributions that were not tax deductible?			6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contribution gifts were not tax deductible?	115 01		6b		
7	Organizations that may receive deductible contributions under section 170(c).					·· —
a		than			:	
_	\$75?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	But the state of t	s				
	required to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersona	1	]		
	benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		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	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec					
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spon	sonng				Х
^	organization, have excess business holdings at any time during the year?			8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?			9a		х
a	Did the organization make any taxable distributions under section 49667  Did the organization make a distribution to a donor, donor advisor, or related person?			9b	-	X
ь 10	Section 501(c)(7) organizations. Enter			""		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		1		
11	Section 501(c)(12) organizations. Enter		<del></del>			
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them )	11b				
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			L	L
				_	$\Delta \Delta \Delta$	

Form 990 (2008) Enterprise for Employment and 26-0172758 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					
1a	Enter the number of voting members of the governing body	1a	30			
b	Enter the number of voting members that are independent	1b	24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with				
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	dırect				
	supervision of officers, directors or trustees, or key employees to a management company or other pe	erson?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior For	m 990	was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets	37		5		X
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 men	mbers				
	of the governing body?			7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other personal by the stockholders and stockholders.	ons?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken di	uring				
	the year by the following					
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
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 ch	napter	s,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?			9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organization	anızatı	ions			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990			10		X
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be re	ached	i at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			11		Х
Sec	tion B. Policies		•			
					Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could	d give				
	rise to conflicts?			12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es,"				
	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	Х	
15	Did the process for determining compensation of the following persons include a review and approval	by				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and	decis	sion			
а	The organization's CEO, Executive Director, or top management official?			15a	X	
b	Other officers or key employees of the organization?			15b	Х	
	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 arrangem	ent				
	with a taxable entity during the year?			16a	]	X
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	ate				
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safe	eguard	l	İ		
	the organization's exempt status with respect to such arrangements?			16b	-	
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed OR					_
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (	501(c)	(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	nflict (	of interest			
	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	i recor	rds of the			
_0	organization ► Gary Mueller 626 High St					
S			7301	503-58	1-1	002

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 o	rganization did not compe	nsate	e an	y offi	cer,	direc	tor,	trustee, or key employee		
(A)	(B)	Ī.,			C)			(D)	(E)	(F)
Name and Title	ne and Title Average Pos				k all 1	hat a	oply)	Reportable compensation	Reportable compensation	Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	omer	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Chad Nicklau	IS						-			
Director	1	X						0	0	0
Cheryl Neste	r Wolfe									
Director	1	X				ļ		0	0	0
Chris Harper	‡									
Director	1	X		ļ		<u> </u>		0	0	0
Danell Butle	r	1		ŀ		1				
Director	1	X		ļ				0	0	0
Davie Cleave	land	i								
Director	1	X	<u> </u>			<u> </u>		0	0	0
Dean Craig										
Director	1	X			ļ	<u> </u>		0	0	0
Dennis Lakey	_	l								•
<u>Director</u>	1	X		_	_			0	0	0
Frances Alva	_								0	0
<u>Director</u>	11	X		<u> </u>	_	-		0	0	0
Imara Jabari	1	,								0
Director	<u> </u>	X	_	_	_			0	0	0
Janet Carlso		,	1						0	0
Director	11	Х			-			0	0	0
Tom Martin	1	x						0	0	0
Director Coorgo	<del></del>	^	-		├─	┝╌		0		
Joni George	1	$ _{X}$			ŀ			0.	0	0
<u>Director</u> Kim Wilmes	Д	1^								
Director	1	X						0	0	0
Laurie Roe	<u> </u>	<u> </u>				-				
Director	1	X						0	0	0
Mary Stern		1				H				
Director	1	X						0	0	0
Matt Lazzeri		1		<del></del>	$\vdash$	$\vdash$		<del>                                     </del>		
Director	1	X						o	0	0
Maureen Case		<del>  '`</del>			-					
Director	1	Х						0	o	0
2110000	<del></del>			ш						For 990 (2000)

Part VII Section A	A. Officers, Directors, Trus	stee	s, Ke	y Er	nplo	yees	s, an	d Highest Compensated	Employees (continued)	
(A) Name and title	(B) Average	Pos	tion (	chec	C) k all t	hat a	,	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Michael Blam Director	chard, CPA 1	Х						0	0	0
Mike Propes Director	1	Х						0	0	0
Patrice Alte	nhofen 1	Х						0	0	0
Randy P. Sut Director	ton 1	Х			_			0	0	0
Ray Burstedt Director	1	Х						0	0	0
Rene DuBoise Director	_	Х						0	0	0
Ron Bassett- Director	Smith	X						0	0	0
Russ Bohnert Director	1	X						0.	0.	0
Sarah Harvey		X						0	0	0
Sandy Cooper Director		X						0	0	0
Teresa Cox Director	1	X						0	0	0
Tom Fox Director	1	X						0	0	0
Agnes Balass Exec Dir	-		-	Х				98,800	0	8,185
1b Total	ividuals (including those in	12)	4/h0		n/ed	mor	▶ a tha	170,883		21,993
organization ▶ 0				-					Simpensation from the	Yes No
employee on line 1a 4 For any individual list the organization and individual 5 Did any person liste services rendered to	list any former officer, directly and first support of the sum of related organizations greated on line 1a receive or according to the organization? If "Yes,"	dule of re ater i	J for porta han comp	such able \$150 ensa	n ind com 0,000 ation	ividu pens 07 If	ial sation "Yes n any	n and other compensation s," complete Schedule J for y unrelated organization for	from r such	3 X X X 5 X
	for your five highest compe	ensa	ted i	ndep	end	ent c	ontra	actors that received more t	than \$100,000 of	
compensation from	(A) Name and business address							Descript	(B) tion of services	(C) Compensation
				_						
			,							
Total number of indecompensation from	ependent contractors (inclution the organization	dıng	thos	e in	1) w	ho r	eceiv	ved more than \$100,000 in		0
DAA										Form <b>990</b> (2008)

Pa	<u>ırt V</u>	III Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
হা হ	1a	Federated campaigns 1a		101011110		012, 010, 01 014
Program Service Revenue   Contributions, gifts, grants	, ia	Membership dues 1b				
₽,5	0	·				
fts	С	Fundraising events 1c				
9.5	d	Related organizations 1d				
Sir	е	Government grants (contributions) 1e 7,571,993				
i i i	f	All other contributions, gifts, grants,				
ēŧ	1	and similar amounts not included above 1f				
E E	g	Noncash contributions included in lines 1a-1f \$			:	
Ώ¤	h	Total. Add lines 1a–1f	7,571,993			
ne		Busn. Code				
/en	2a	Program Service Revenue	8,173	8,173		
æ	b					·
<u>8</u>	~					
S	ď					
S	<u>"</u>	•	<del></del>			
<u> </u>	e					
Š,	f	All other program service revenue	0 173			
_	9	Total. Add lines 2a–2f ▶	8,173			
	3	Investment income (including dividends, interest, and				
		other similar amounts)	5,325	5,325		
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
		(i) Real (II) Personal				
	6a	Gross Rents				
	ь	Less rental exps				
	c	Rental inc or (loss)				
	d	Net rental income or (loss)				
		Gross amount from (i) Securities (ii) Other				
		sales of assets	•			
	١.	other than inventory				
	b	Less cost or other				
	Ī	basis & sales exps				
	C	Gain or (toss)	·			<del> </del>
	d	Net gain or (loss)				
	8a	Gross income from fundraising events				
ire		(not including \$				
Ver		of contributions reported on line 1c)				
æ		See Part IV, line 18 a				
Other Revenu	ь	Less direct expenses b				
돌	I	Net income or (loss) from fundraising events				
_	I	Gross income from gaming activities			· · · · · · · · · · · · · · · · · · ·	
		See Part IV, line 19				
	h	Less direct expenses b		:		
		Net income or (loss) from gaming activities				
	I					
	10a	Gross sales of inventory, less				
	١.	returns and allowances a				
	1	Less cost of goods sold b				
	<u> </u>	Net income or (loss) from sales of inventory				
	<u> </u>	Miscellaneous Revenue Busn. Code				-
	11a					ļ
	b					
	C					
	d	All other revenue				
	e	Total. Add lines 11a–11d	-			
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c,				
		9c, 10c, and 11e	7,585,491	13,498	0	0
	Ь	00, 100, 0110 110	.,,		<u> </u>	<u> </u>

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
	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							
	Grants and other assistance to governments and			3								
•	organizations in the U.S. See Part IV, line 21	5,789,617	5,789,617									
2	Grants and other assistance to individuals in	3/103/01/	0//03/01/									
-	the U S See Part IV, line 22											
3	Grants and other assistance to governments,	<del></del>										
•	organizations, and individuals outside the											
	U S See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,											
Ū	trustees, and key employees	192,876		192,876								
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	304,824	107,471	197,353	<del></del>							
8	Pension plan contributions (include section 401(k)											
3	and section 403(b) employer contributions)	11,457	6,224	5,233								
9	Other employee benefits	77,549	29,722	47,827								
10	Payroll taxes	45,917	10,285	35,632	=							
11	Fees for services (non-employees)	10,011	20,200	- 33,332								
	Management											
a b		6,526	2,159	4,367	·							
	Accounting	5,525	2,123		<del> </del>							
	Lobbying											
	Professional fundraising services. See Part IV, line 17											
f	Investment management fees											
g		41,879	13,072	28,807								
12	Advertising and promotion	11/0/5	23,072	20,00,								
13	Office expenses	50,355	11,000	39,355								
14	Information technology	7,808	130	7,678								
15	Royalties	,,,,,,	130	,,,,,,								
16	Occupancy	54,634	2,592	52,042								
17	Travel	23,573	9,561	14,012	<del></del>							
18	Payments of travel or entertainment expenses	23/3:3										
.0	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	23,104	17,511	5,593								
20	Interest			-,								
21	Payments to affiliates				<del> </del>							
22	Depreciation, depletion, and amortization				<del></del>							
23	Insurance	5,024	2,005	3,019								
			-,,,,,	-/								
24	Other expenses Itemize expenses not											
_ •	covered above (Expenses grouped together				į							
	and labeled miscellaneous may not exceed											
	5% of total expenses shown on line 25 below )				i							
а	Program Services	624,001	622,450	1,551								
b	Dues and subscriptions	17,571	14,017	3,554	<u> </u>							
c	Staff development	3,050		3,050								
d	<u>-</u>	,										
e	ľ											
f	All other expenses											
25	Total functional expenses. Add lines 1 through 24f	7,279,765	6,637,816	641,949	<del></del>							
26		.,	2,00.,010									
~~	SOP 98-2 Complete this line only if the											
	organization reported in column (B) joint costs											
	from a combined educational campaign and fundraising solicitation											
				<del>-</del>	Form 990 (2009)							

P.	art /	Balance Sneet				<del></del>				
•		·		(A) Beginning of year		(E End of				
	1	Cash—non-interest bearing		18,224	1		49,	616		
	2	Savings and temporary cash investments			2	- <del></del>	/	<del></del>		
	3	Pledges and grants receivable, net		30,621	3	1,4	61.	497		
	4	Accounts receivable, net		3,106			$\frac{31}{12}$ ,			
	5	Receivables from current and former officers, directors,	triistees kev	37200						
	_	employees, or other related parties Complete Part II of	•		5					
	6	Receivables from other disqualified persons (as defined								
	_	4958(f)(1)) and persons described in section 4958(c)(3)(								
		Part II of Schedule L	(b). Complete		6					
ın	7	Notes and loans receivable, net		<del></del>	7	·				
ets	7				<del>                                     </del>	<del></del>				
Assets	8	Inventories for sale or use		290	8	<del></del>		025		
⋖	9	Prepaid expenses and deferred charges	المما	290	9		0,	020		
		Land, buildings, and equipment cost basis	10a	_						
	D	Less. accumulated depreciation Complete				<del></del>				
		Part VI of Schedule D Investments—publicly traded securities	[ 10b]	<del> </del>	10c					
	11									
	12 Investments—other securities. See Part IV, line 11									
	13	Investments—program-related See Part IV, line 11			13					
	14	Intangible assets			14			1		
	15	Other assets See Part IV, line 11		50.041	15	2	<u>89,</u>	<u> 153</u>		
	16	Total assets. Add lines 1 through 15 (must equal line 34	4)	52,241		1,8				
	17	Accounts payable and accrued expenses		33,229	17	1,4	92,	<u>665</u>		
	18	Grants payable			18					
	19	Deferred revenue		225	19		56,	<u> 122</u>		
<b>,</b> 0	20	Tax-exempt bond liabilities			20					
ies	21	Escrow account liability Complete Part IV of Schedule I	)		21	· - · · · · · · · · · · · · · · · · · ·				
ij	22	Payables to current and former officers, directors, truste	es, key							
Liabilities		employees, highest compensated employees, and disqu	ualified							
		persons Complete Part II of Schedule L			22					
	23	Secured mortgages and notes payable to unrelated third	l parties		23	<del></del>				
	24	Unsecured notes and loans payable			24					
	25	Other liabilities Complete Part X of Schedule D			25					
	26	Total liabilities. Add lines 17 through 25		33,454	26	1,5	48,	787		
es		Organizations that follow SFAS 117, check here ▶	and							
nces		complete lines 27 through 29, and lines 33 and 34.	_							
ıla	27	Unrestricted net assets		18,787	27		19,			
ĕ	28	Temporarily restricted net assets	·		28	2	50,	000		
nd	29	Permanently restricted net assets			29					
<u> </u>		Organizations that do not follow SFAS 117, check her	re▶ 🗍							
Net Assets or Fund Bala		and complete lines 30 through 34.	_	], i	<u> </u>					
S	30	Capital stock or trust principal, or current funds			30					
set	31	Paid-in or capital surplus, or land, building, or equipment	t fund		31					
Si	32	Retained earnings, endowment, accumulated income, or			32					
it /	33	Total net assets or fund balances		18,787	33	2	69,	614		
ž	34	Total liabilities and net assets/fund balances		52,241	34	1,8				
Pa	art X			<u> </u>						
							Yes	No		
1	Acc	counting method used to prepare the Form 990 C	ash X Accrual C	Other						
2a		re the organization's financial statements compiled or rev				2a		X		
b		re the organization's financial statements audited by an ir	<u> </u>			2b	Х	<del></del> _		
		Yes" to lines 2a or 2b, does the organization have a comm	•	ty for oversight of						
_		e audit, review, or compilation of its financial statements a	·	=		2c	Х			
3-		a result of a federal award, was the organization required	·							
Ja		Single Audit Act and OMB Circular A-133?	to shadige an addit of addits at	o oot ioitii III		3a	Х			
١.		Yes," did the organization undergo the required audit or a	udite?			3a 3b	X			
0	11 .	ies, vio the organization undergo the required audit of a	uuna '				<i>1</i> \			

SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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.

2008

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Enterprise for Employment and Education

Employer identification number 26-0172758

_Pa	art I	Reas	on for Public Charity	Status (All organization	ns must (	comple	te this	part.)	(see i	nstruc	ctions)	-	
The	orga	nization is not	a private foundation becaus	se it is (Please check only one	e organizat	ion )							
1		A church, co	nvention of churches, or ass	sociation of churches describe	d ın sectio	n 170(b)(	1)(A)(i).						
2	П		scribed in section 170(b)(1)(			, .,	,,,,,						
3	П			ce organization described in s	ection 170	(b)(1)(A)	(iii). (Att	ach Sch	edule H	(1)			
4	П			d in conjunction with a hospita							ospital's	name.	
		city, and stat						·/·/·/	,			,	
5		• .		of a college or university owne	d or operat	ted by a c	overnm	ental un	ıt descr	ibed in			
			(b)(1)(A)(iv). (Complete Part		· · · · · · · · · · · · · · · · · ·	,	,	oa. a	4000				
6	$\Box$			overnmental unit described in	section 17	70/h)/1)/ <i>8</i>	11/01						
7	X							from the	o dener	al nubli	_		
		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8		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 )											
9	Н	An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross											
·	ш												
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses											
				0, 1975 See section 509(a)(2				A) 110111 1	3431103	303			
10				exclusively to test for public sa				(see in	structio	ne)			
11	П			exclusively for the benefit of, to				-					
	_			ed organizations described in							1		
				he type of supporting organiza							-		
		a Type		c Type III-Functio			d		e III–O	ther			
е	$\Box$		···	anization is not controlled dire									
				and other than one or more p							า		
			section 509(a)(2)	•			•						
f		If the organiz	ation received a written dete	rmination from the IRS that it	is a Type I.	Type II.	or Type	III supp	orting				
			check this box		•		,	• •	J				П
g		Since August	t 17, 2006, has the organizat	tion accepted any gift or contri	bution fron	n any of ti	he						Щ
•		following per				•							
		(i) A persor	n who directly or indirectly co	ontrols, either alone or togethe	r with perso	ons desci	ribed in (	(n)				Yes	No
		and (III)	below, the governing body o	f the supported organization?	·			. ,				11g(i)	
		(ii) A family	member of a person describ	ped in (i) above?								11g(ii)	
				described in (i) or (ii) above?								11g(iii)	
h				he organizations the organizat	ion suppor	ts							
(i)	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Did s	ou notify	(vi)	ls the	/	rii) Amount of	
(7)		anization	(.,,	(described on lines 1–9	1 ' '	sted in your		nization in	organizat		,	support	
				above or IRC section	governing	document?	1	of your		zed in the			
				(see instructions))	Yes	l Na		port?	<del> </del>	S?			
					162	No	Yes	No	Yes	No			
									<del> </del>				
		-			<del>                                     </del>	_	<del> </del>	ł					
								ŀ					
					<del></del> -		<del>                                     </del>	<b>-</b>	<u> </u>				
					+	<del></del>		1	<del>                                     </del>		-		
					+	t		<b>—</b> —	<b>†</b>				

Total

Schedule A (Form 990 or 990-EZ) 2008 Enterprise for Employment and 26-0172758

Part II 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		, ,				
Ca	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")				300,800	7,571,992	7,872,792
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				300,800	7,571,992	7,872,792
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)						
6	Public support. Subtract line 5 from line 4						7,872,792
	tion B. Total Support			·			
	endar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4				300,800	7,571,992	7,872,792
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					5,325	5,328
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				<u> </u>		7,878,120
12	Gross receipts from related activities, etc	` ,				12	8,173
13	First five years. If the Form 990 is for the	-	, second, third, fou	ırth, or fifth tax yea	r as a section 501(d	:)(3)	
C	organization, check this box and stop here		<u> </u>	<del></del>			<b>▶</b> X
	tion C. Computation of Public Su	<del>' '</del>		(0)		1 44 1	
14 45	Public support percentage for 2008 (line 6	• •	-	П (т))		15	<u>%</u>
15 16a	Public support percentage from 2007 School 33 1/3 % support test—2008. If the organ			12 and line 14 is 2	12 1/2 9/ or more of		<u>%</u>
IVA	and stop here. The organization qualifies			13, and line 14 is 3	is 1/3 % of more, cr	neck this box	▶ 🗌
ь	33 1/3 % support test—2007. If the organ		_	or 16a and line 1	5 ie 33 1/3 % or mo	ire check this	<b>-</b> L
	box and stop here. The organization quali				5 15 55 175 70 01 1110	ire, check this	▶ □
17a	10%-facts-and-circumstances test—200		•		a or 16b and line 1	4 is 10% or	, .
	more, and if the organization meets the "fa	_					
	organization meets the "facts-and-circums		·	•	•		▶ □
b	10%-facts-and-circumstances test—200			• •	=		
	more, and if the organization meets the "fa	_		·			
	organization meets the "facts-and-circums		•	•	·		▶ 🗌
18	Private foundation. If the organization did		_		-		▶ □

Schedule A (Form 990 or 990-EZ) 2008 Enterprise for Employment and
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.)

Sec	tion A. Public Support						
Ca	lendar 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	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						<u>.</u>
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
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						
b	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	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 the organization, check this box and stop here		t, second, third, fo	urth, or fifth tax yea	ar as a section 50	1(c)(3)	<b>.</b>
Sec	tion C. Computation of Public Su	pport Percen	tage				
15	Public support percentage for 2008 (line 8,	, column (f) divide	d by line 13, colum	nn (f))		15	%
16	Public support percentage from 2007 Sche					16	%
	tion D. Computation of Investme			- · · · ·			
17	Investment income percentage for 2008 (li		•	, column (f))		17	%_
18	Investment income percentage from 2007					18	%%
19a	33 1/3 % support tests—2008. If the organ						, n
L	17 is not more than 33 1/3 %, check this b	· · · · · · · · · · · · · · · · · · ·	_			•	▶ ∟
Ь	33 1/3 % support tests—2007. If the organ					<u>-</u>	▶ □
20	line 18 is not more than 33 1/3 %, check the Private foundation. If the organization did		<del>-</del>	-		-	[   [
20	r rivate roundation. It the organization did	HOL CHECK A DOX C	711 IIIIE 14, 198 01	30, CHECK THIS DOX	and see msnuch	JII	

Page 4

Schedule A (Form 990 or 990-EZ) 2008 Enterprise for Employment and 26-0172758

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)

DAA

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

▶ 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. OMB No 1545-0047

_2008
Open to Public
Inspection

	ne of the organization		Employer identification number
	nterprise for Employment and ducation		26-0172758
	art I Organizations Maintaining Donor Advised	Funds or Other Similar Funds or	<del></del>
	the organization answered "Yes" to Form 99	90, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		<u></u>
5	Did the organization inform all donors and donor advisors in writing		
	funds are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor advisor	rs in writing that grant funds may be	
	used only for charitable purposes and not for the benefit of the don	or or donor advisor or other	
	impermissible private benefit?		Yes No
	art II Conservation Easements. Complete if the c		rm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (ch		
	Preservation of land for public use (e.g., recreation or pleasure	· []	•
	Protection of natural habitat	Preservation of certified historic	structure
_	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified conservat	ion contribution in the form of a conservation	ı easement
	on the last day of the tax year		
	<del>-</del>		Held at the End of the Year
a			
b	3	on about a discrete.	2b
C		• •	2c
d	(1)		
3	Number of conservation easements modified, transferred, released	i, extinguished, or terminated by the organiza	ation during
	the taxable year	t in leasted.	
4	Number of states where property subject to conservation easement		
5	Does the organization have a written policy regarding the periodic r	monitoring, inspection, violations, and	Yes No
e	enforcement of the conservation easements it holds?  Staff or volunteer hours devoted to monitoring, inspecting, and enfo	oroing apparents during the year	Tes No
6 7	Amount of expenses incurred in monitoring, inspecting, and enforce		
8	Does each conservation easement reported on line 2(d) above satisfy		
b	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	siy the requirements of section	☐ Yes ☐ No
9	In Part XIV, describe how the organization reports conservation eas	sements in its revenue and evnence stateme	
3	balance sheet, and include, if applicable, the text of the footnote to		
	the organization's accounting for conservation easements		
Pa	art III Organizations Maintaining Collections of A	Art. Historical Treasures, or Other	Similar Assets.
L	Complete if the organization answered "Yes"		
		<u> </u>	
1a	If the organization elected, as permitted under SFAS 116, not to rej	port in its revenue statement and balance sho	eet works of
	art, historical treasures, or other similar assets held for public exhib		
	provide, in Part XIV, the text of the footnote to its financial statemer		•
b	If the organization elected, as permitted under SFAS 116, to report	in its revenue statement and balance sheet	works of art,
	historical treasures, or other similar assets held for public exhibition	n, education, or research in furtherance of pul	blic service,
	provide the following amounts relating to these items	•	·
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		▶ s
2	If the organization received or held works of art, historical treasures	, or other similar assets for financial gain, pro	ovide the
	following amounts required to be reported under SFAS 116 relating	• • • • • • • • • • • • • • • • • • • •	
а	Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
ь			<b>▶</b> \$
		<del></del>	
For F	Privacy Act and Paperwork Reduction Act Notice, see the Instruct	tions for Form 990.	Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 Enterpris				72758			age 2
Part III Organizations Maintainin	g Collections of Art,	<b>Historical Trea</b>	sures, or Other	Similar Assets	s (conti		
3 Using the organization's accession and other items (check all that apply)	r records, check any of the	following that are a	significant use of its	collection			
a Public exhibition	d 🔲 Loan 🤄	or exchange program	ms				
b Scholarly research	e Other						
c Preservation for future generations							
Provide a description of the organization's content XIV	ollections and explain how	they further the orga	anization's exempt pi	urpose in			
5 During the year, did the organization solicit cassets to be sold to raise funds rather than t	o be maintained as part of	the organization's c	ollection?		Yes_		No
Part IV Trust, Escrow and Custoo Part IV, line 9, or reported	dial Arrangements. C an amount on Form	complete if organged   990, Part X, line	nization answer e 21.	red "Yes" to Fo	rm 990	,	
1a Is the organization an agent, trustee, custod	ian or other intermediary fo	r contributions or ot	her assets not	_	1		
included on Form 990, Part X?					Yes		No
b If "Yes," explain the arrangement in Part XIV	and complete the following	g table		<del></del>			
					Amou	nt	
c Beginning balance				_1c			
d Additions during the year				_1d			
e Distributions during the year				1e			
f Ending balance					, <u></u>	<del></del>	
2a Did the organization include an amount on F				<u>L</u>	Yes		No
b If "Yes," explain the arrangement in Part XIV		nowarad "Vaa"	to Corno 000 Da				
Part V Endowment Funds. Comp					. 1 7-3 5-		h1.
	(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years bac	K (e) FOI	ır years	раск
1a Beginning of year balance				-			
b Contributions				<del> </del>	<del></del>		
c Investment earnings or losses					<del>                                     </del>		
d Grants or scholarships				-			
e Other expenditures for facilities				· .			
and programs							
f Administrative expenses					+		
g End of year balance	r and balance hold so				<u>.                                    </u>		
2 Provide the estimated percentage of the yea a Board designated or quasi-endowment ▶	r end balance neld as						
a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ %	10						
c Term endowment \%							
3a Are there endowment funds not in the posse	ssion of the organization th	at are held and adn	ninistered for the				
organization by	33ion of the organization to	iat are nell and adm	ininstered for the			Yes	No
(i) unrelated organizations					3a(i)		
(ii) related organizations					3a(ii)		
b If "Yes" to 3a(ii), are the related organization	s listed as required on Sch	edule R?			3b		
4 Describe in Part XIV the intended uses of the	· ·						
Part VI Investments—Land, Build			0. Part X. line 1	0.	•		
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other	her (c) De	preciation	(d) Bool	value	
1a Land							
b Buildings							
c Leasehold improvements						_	
d Equipment							
e Other							
Total. Add lines 1a-1e (Column (d) should equal I	Form 990, Part X, column (	B), line 10(c))		<b>•</b>			

Schedule D (Form 990) 2008 Enterprise for Employ		26-0172758	Page
Part VII Investments—Other Securities. See Form 99		<del>_</del>	
(a) Description of security or category	(b) Book value	(c) Method of val	
(including name of security)		Cost or end-of-year m	arket value
Financial derivatives and other financial products			
Closely-held equity interests			_ <del>_</del>
Other			<del></del>
		<b> </b>	
	-		
	-		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form 9			
(a) Description of investment type	(b) Book value	(c) Method of val	
		Cost or end-of-year m	arket value
		<u> </u>	
		l	
		1	
			• •
	·		
		<u> </u>	
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•		· · · · · · · · · · · · · · · · · · ·
Part IX Other Assets. See Form 990, Part X, line 15.	•		
(a) Description			(b) Book value
Component fund of Oreg	on Comm. Found	d	248,528
Payroll Funding			40,625
	-		
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)		<b>•</b>	289,153
Part X Other Liabilities. See Form 990, Part X, line 2	<b>25</b> .	•	
(a) Description of liability	(b) Amount		
Federal income taxes		7	
		7	
		1	
		7	
		1	
	1	1	
	1	1	
	1	1	
		1	
	<del> </del>	1	
<del></del>	<del> </del>	†	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)		1	
In Part XIV, provide the text of the footnote to the organization's financial st		raanization's liability for	
	iatements that reports the of	gamzation a nability to	
uncertain tax positions under FIN 48			000\ 000\

-	dule D (Form 990) 2008 Enterprise for Employment and		26-017275	8	Page 4
Pa	irt XI   Reconciliation of Change in Net Assets from Form 990 to	Fina	ncial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	7,585,491
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	7,279,765
3	Excess or (deficit) for the year Subtract line 2 from line 1			3_	305,726
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	-54,899
9	Total adjustments (net) Add lines 4-8			9_	-54,899
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10	250,827
Pa	rt XII 🖟 Reconciliation of Revenue per Audited Financial Stateme	nts W	ith Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements			1	7,530,592
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	,			
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b		]	
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	-54 <b>,</b> 899		
e	Add lines 2a through 2d			2e	-54,899
3	Subtract line 2e from line 1			3	-54,899 7,585,491
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		]	
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)			5	7,585,491
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statem	ents \	Nith Expenses per F	Retur	
1	Total expenses and losses per audited financial statements			1	7,279,765
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Losses reported on Form 990, Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	7,279,765
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV)	4b			
	Add lines 4a and 4b			4c	
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	7,279,765
	rt XIV   Supplemental Information				<u> </u>
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines	nes 1a	and 4. Part IV. lines 1b		
	b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d				
	Part XI, Line 8 - Reconcilation of Changes		ther		
_'	<u> Decrease in value of component fund of Oreg</u>	To <u>n</u>	Comm. Found _	Ş	54,899
			<del>-</del>		<del></del> _
	<u> Part XII, Line 2d - Revenue Amounts Include</u>	g_11	<u>n Financials</u>	o	ther
]	Decrease in value of component fund of Oreg	on (	Comm. Found	\$	-54,899
_		L- <u></u> .		'— -	
_					
_					<b>-</b>

Schedule D (F Part XIV	om 990)	2008	<u>En</u>	ter	pr	ise	f	or	Er	np]	Loyı	ner	ıt_	an	<u>id</u>				<u> 26</u>	<u>-01</u>	727	758	3			 	Pag	e 5
Part XIV	Suppl	lemer	<u>ntal li</u>	nfor	matio	on (d	contu	nued	)																			
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DULE	(066
SCHE	(Form

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

OMB No 1545-0047 2008

Department of the Treasury Internal Revenue Service	Complete if the c	rganizatio	n answered "Yes," on F ▶ Attach to Form 990.	<ul><li>Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.</li><li>Attach to Form 990.</li></ul>	les 21 or 22.		Open to Public Inspection
Name of the organization Enterprise for Empl Education	Employment ar	and	- - - -		Employer i 26-01	Employer identification number 26-0172758	
Part I General Information on Grants and Assistance	Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ne amount of the g nce? nitoring the use of	rants or ass	istance, the grantees' in the United States	eligibility for the grants	or assistance, and		X Yes No
<u>.</u> =	vernments an ecipient that rejectional s	d Organ ceived m pace is r	<b>zations in the Un</b> ore than \$5,000. leeded	ited States. Com Check this box if	plete if the org no one recipie	anization ansv nt received mo	vered "Yes" on ore than \$5,000. Use ▶
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant (e) Amount of non-cash assistance		(f) Method of valuation (book, FMV, appraisat, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						-	
680 Cottage St NE, Suite B Salem			931,306				Workforce Developmen
City of Independence							Workford Dono
Independence OR 97351			395,679				MOTATOLOG DEVELOPME
Chemeketa Community College							
4000 Lancaster Drive NE							Workforce Developmen
Salem OR 97309			4,172,364				
Salem-Keizer Schools							
Lancaster Drive NE							Workforce Developmen
Salem OR 97309			172,228				
Youth Impact							
3030 Center Street NE							Workforce Developmen
Salem OR 97309			103,809				
YWCA							
1255 Broadway Street					•		Workforce Developmen
Salem OR 97309			14,231				
					-		

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

Schedule I (Form 990) 2008

24053

<sup>2</sup> Enter total number of section 501(c)(3) and government organizations

<sup>3</sup> Enter total number of other organizations

Schedule I (Form 990) 2008

Page 2	rm 990, Part IV, line 22.	(f) Description of non-cash assistançe						onal information.
L	United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. needed.	ook,	FMV, appraisal, other)				2.0	line 2, and any other addition
26-0172758	implete if the organiza	(d) Amount of	non-cash assistance					ion required in Part I,
t and	e United States. Co s needed.	(c) Amount of	cash grant					provide the informat
or Employmen	to Individuals in the	(b) Number of	recipients	,				omplete this part to
Schedule   (Form 990) 2008 Enterprise for Employment	Grants and Other Assistance to Individuals in the Use Schedule I-1 (Form 990) if additional space is it	(a) Type of grant or assistance						Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.
Schedule I (F.	Ter	ت						Part IV

Page 2

24053

SCHEDULE J-2 (Form 990)

#### **Continuation Sheet for Form 990**

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No 1545-0047
2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

Enterprise for Employment and

Employer Identification number 26-0172758

Education

Part I Continuation of Officers, Directors

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated

**Employees** (A) (C) (D) (E) (F) Position (check all that apply) Reportable Average hours Reportable **Estimated** Name and Title per week compensation compensation Individual trustee or director amount of Institutional trustee Key employee Highest compensated from from related other ployee the organizations compensation organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization and related organizations Gary Mueller CFO X 40 72,083 0 13,808 Jody Christensen 0 Secretary Χ 0 0 Michael Fowler Χ 0 0 0 Treasurer Patricia Callihan-Bowman President X 0 0 2 0

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

Schedule J-2 (Form 990) 2008

# SCHEDULE O

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

► 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.

2008 Open to Public

OMB No 1545-0047

Name of the organization

Enterprise for Employment and Education

Employer identification number 26-0172758

Form 990 - Organization's Mission or Most Significant Activities development activities, matching grants, and development of sustainable programs.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Each director, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person has received a copy of the conflicts of interest policy, has read and understands the policy, has agreed to comply with the policy, and understand the organization is charitable and in order to maintain its federal tax exemption it much engage primarily in activities which accomplish one or more of its tax-exempt purposes. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member or the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose. If, after hearing the member's response and making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclosure an actual or possible conflict of interest, it shall take appropriate corrective action.

Form 990, Part VI, Line 15a - Compensation Process for Top Official The board reviews and approves the compensation of these employees

Form 990, Part VI, Line 15b - Compensation Process for Officers

Schedule O (Form 990) 2008

Name of the organization
Enterprise for Employment and 26-0172758

The board reviews and approves the compensation of these employees