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832001 12-18-08

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)

OMB No 1545-0047

Inspection

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

Open to Public

	<u>A F</u>	or the 2	008 calendar year, or tax year beginning $DEC(1, 2008)$ and ending C	JUN 30, 2009	
	B c	heck if oplicable	Please use IRS	D Employer identific	cation number
	X	Address change	label or great SCHOOLS PARTNERSHIP, INC.		
	-	Name Change	type Doing Business As	26-3	834610
	X	Initial return Termin-	See Number and street (or P 0 box if mail is not delivered to street address) Room/suite Specific 482 CONGRESS ST 500	E Telephone number (207	
	<u> </u>	Jation Amended	mstruc-		1,142,410.
	\vdash	return Applica-	City or town, state or country, and ZIP + 4 PORTLAND, ME 04101	G Gross receipts \$ H(a) Is this a group re	
		Juon pending	F Name and address of principal officer:DAVID J. RUFF	for affiliates?	Yes X No
			same as C above	H(b) Are all affiliates inc	
			pot status: X 501(c) (3) ◀ (Insert no.) 4947(a)(1) or 527	7 ' '	list. (see instructions)
	<u> </u>	Acheite:	▶ www.greatschoolspartnership.org	H(c) Group exemptio	
					A State of legal domicile ME
			Summary		1
		1 Br	riefly describe the organization's mission or most significant activities: REDESIGN &	STRENGTHEN	PUBLIC
	& Governance		DUCATION		
	2	2 CI	neck this box if the organization discontinued its operations or disposed of mor	e than 25% of its asset	s.
	Š	3 N	umber of voting members of the governing body (Part VI, line 1a)	3	8
	Ğ	4 N	umber of independent voting members of the governing body (Part VI, line 1b)	4	8
<u></u>	es	5 To	otal number of employees (Part V, line 2a)	5	0
2010	<u>×</u>	6 To	otal number of volunteers (estimate if necessary)	6	8
	Activities	7a To	otal gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
0 3		b _ Ne	et unrelated business taxable income from Form 990-T, line 84 CETVED		0.
			1 [Prior Year	Current Year
JON N	ae		contributions and grants (Part VIII, line 1h) rogram service revenue (Part VIII, line 2g) WAY 1.0 2010		1,136,198. 5,072.
	Revenue				1,140.
Ш	Be		vocations in out and out of the control of the cont		1,140.
Z		11 O	ther revenue (Part VIII, column (A), lines 5, 6d, 8c 9c, 1		1,142,410.
SCANNED			rants and similar amounts paid (Part IX, column (A), lines 1-3)		304,867.
()			enefits paid to or for members (Part IX, column (A), line 4)		
Š	s		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		423,917.
	ıse		rofessional fundraising fees (Part IX, column (A), line 11e)		
	Expenses		otal fundraising expenses (Part IX, column (D), line 25) 4,697.		
	ũ		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	-	344,742.
			otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,073,526.
			evenue less expenses Subtract line 18 from line 12		68,884.
	Net Assets or Fund Balances			Beginning of Year	End of Year
	sets	20 To	otal assets (Part X, line 16)	<u> </u>	1,385,530.
	at As		otal liabilities (Part X, line 26)	_	1,138,854.
			et assets or fund balances Subtract line 21 from line 20		246,676.
	Pa		Signature Block	and to the best of my knowled	as and belief it is this comet
		a	inder penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, nd complete. Declaration of preparer (other than office) is based on all information of which preparer has any knowledge	and to the best of my knowled	ge and belief, it is tide, conect,
				1 4/2	111
	Sign		Signature of officer	Date // OF C	7/10
	Her	e <u>'</u>	DAVID J. RUFF EXECUTIVE CO-DIRECTOR		
			Type or print name and title		
		— F	LDsto LC		er's identifying number
	Paid	s		off- nployed (see in	structions)
		1	im's name (or BAKER NEWMAN & NOVES _ LLC	EIN ►	
	use	5, s	eit-employed), BOX 507		
			PORTLAND, ME 04112	Phone no ► (207) 879-2100
	May	the IRS	discuss this return with the preparer shown above? (see instructions)		Yes No

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

Pai	t IV Checklist of Required Schedules			
			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
•	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3		3	1	х
	public office? If "Yes," complete Schedule C, Part I	4		X
-4 -	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	-4-		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	_	N/	7
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	14/	<u>~</u> —
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; 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		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, 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 that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
15	located outside the United States? If "Yes," complete Schedule F, Part II	15		x
46	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
16		16		x
47	located outside the United States? If "Yes," complete Schedule F, Part III Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
17		18		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	19		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III			X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Х	
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ	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_		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			v
	If "No", go to question 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	_		
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a]
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a_		<u>X</u>
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X

Par	tV Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a .	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable . 1a	0		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		1	
	(gambling) winnings to prize winners?	1c	X	ļ
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		 	ļ
	med for the delendar year chains with or within the year extens	0		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	. 2b	ļ	ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	<u> </u>	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<u> </u>	<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			١
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	. 4a	ļ	X
	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 and			
	Financial Accounts.		1	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	. <u>5a</u>	 	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	. <u>5b</u>	╁┈	 ^ -
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	1_		ļ
	Tax Shelter Transaction?	. <u>5c</u>	┼	X
	Did the organization solicit any contributions that were not tax deductible?	<u>6a</u>	┼	<u> </u>
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	1		
_	were not tax deductible?	6b	·	
	Organizations that may receive deductible contributions under section 170(c).	70		X
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a 7b	 	121
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	15	<u> </u>	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
	If "Yes," Indicate the number of Forms 8282 filed during the year	,,,	1	1
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	_		
	benefit contract?	7e	1	Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X	
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	Х	
	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
	excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9ь	<u> </u>	
10	Section 501(c)(7) organizations. Enter: N/A			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
	Section 501(c)(12) organizations. Enter: N/A			
	Gross income from members or shareholders . 11a	4		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	_		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	
h	If "Ves." enter the amount of tax-exempt interest received or accrued during the year. N/A 12h	i	1	ŧ

GREAT SCHOOLS PARTNERSHIP, INC.

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

	tion A. Governing Body and Management		T	
			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	Effect the fidiliber of voting moniecte of the governing cost,	<u>8</u>		
ь	Enter the humber of voting members that are independent	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			.,
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			3.7
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		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 members of the	1		
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:	-	١	
а	The governing body?	8a	X	
þ	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a	1	X
b	if "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations 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 reached at the	1	İ	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	ł	<u> </u>
<u>Sec</u>	tion B. Policies		Т	
		T	Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Ι Δ	l
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		v	
	to conflicts?	12b	х	
	to conflicts?	12b		
c	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12b	х	
c 13	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy?	12b 12c 13		
c 13 14	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?	12b	х	X
c 13	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	12b 12c 13	х	Х
c 13 14	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:	12b 12c 13 14	XX	X
c 13 14 15	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official?	12b 12c 13 14	XXX	X
c 13 14 15	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization?	12b 12c 13 14	XX	X
13 14 15 a b	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	12b 12c 13 14	XXX	X
13 14 15 a b	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	12b 12c 13 14 15a	XXX	
c 13 14 15 a b	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12b 12c 13 14	XXX	X
c 13 14 15 a b	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	12b 12c 13 14 15a	XXX	
c 13 14 15 a b	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	12b 12c 13 14 15a 15b	XXX	
c 13 14 15 a b	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	12b 12c 13 14 15a	XXX	
c 13 14 15 a b b Sec	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure	12b 12c 13 14 15a 15b	XXX	
c 13 14 15 a b 16a b Sec 17	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure None	12b 12c 13 14 15a 15b 16a	XXX	
c 13 14 15 a b b Sec	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	12b 12c 13 14 15a 15b 16a	XXX	
c 13 14 15 a b 16a b Sec 17	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **tion C. Disclosure** List the states with which a copy of this Form 990 is required to be filed **None** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availabe public inspection. Indicate how you make these available. Check all that apply.	12b 12c 13 14 15a 15b 16a	XXX	
c 13 14 15 a b 16a b	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO. Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Pone Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availab public inspection. Indicate how you make these available. Check all that apply. Own website Another's website Dipon request	12b 12c 13 14 15a 15b 16a	XXX	
c 13 14 15 a b 16a b Sec 17	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO. Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **tion C. Disclosure** List the states with which a copy of this Form 990 is required to be filed **None** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availabe public inspection. Indicate how you make these available. Check all that apply. Own website **X* Another's website **X* Upon request* Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	12b 12c 13 14 15a 15b 16a	XXX	
c 13 14 15 a b 16a b Sec 17 18	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO. Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Ition C. Disclosure List the states with which a copy of this Form 990 is required to be filled None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availab public inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, statements available to the public.	12b 12c 13 14 15a 15b 16a 16b	XXX	
c 13 14 15 a b 16a b Sec 17 18	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Ition C. Disclosure List the states with which a copy of this Form 990 is required to be filled Pone Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availabe public inspection. Indicate how you make these available. Check all that apply. Own website A Another's website A Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	12b 12c 13 14 15a 15b 16a 16b	XXX	
c 13 14 15 a b 16a b Sec 17 18	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: The organization's CEO. Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Ition C. Disclosure List the states with which a copy of this Form 990 is required to be filled None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availab public inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, statements available to the public.	12b 12c 13 14 15a 15b 16a 16b	XXX	

12-18-08

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not (A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	١.		Pos				Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Т	k all	Key emptoyee	Highest compensated of compensated o		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
PETER PRICE	0.00									
PRESIDENT	2.00	X	ļ	X			ļ	0.	0.	0.
TIMOTHY P. AGNEW									_	_
VICE PRESIDENT	2.00	X	_	X				0.	0.	0.
FRANK J. GOVERNALI										
TREASURER	1.00	X	<u> </u>	X	ļ	ļ		0.	0.	0.
RON BANCROFT										
DIRECTOR	1.00	X	<u> </u>	<u> </u>				0.	0.	0.
YELLOW LIGHT BREEN										
DIRECTOR	1.00	X	ــ			_	_	0.	0.	0.
JOYCE HEDLUND	1								_	_
DIRECTOR	1.00	X	ļ	ļ		ļ	_	0.	0.	0.
SHEPARD LEE	1			ļ					•	
DIRECTOR	1.00	X		<u> </u>				0.	0.	0.
CARY OLSON-CARTWRIGHT	1		1		l	l			•	
DIRECTOR	1.00	X	_	<u> </u>		 		0.	0.	0.
JOHN D. ALBANESE						ļ			•	2 2 2 2
SEC'Y/EXEC CO-DIRECTOR	32.00		_	X				40,977.	0.	2,868.
DARLENE K. HART								0.1 0.0	•	2 2 2 2
ASSISTANT SECRETARY	40.00	_	1	X	_	├-		21,000.	0.	3,930.
DAVID J. RUFF				l				40 -00		- 0
EXECUTIVE CO-DIRECTOR	40.00		╀	X	-	┢		48,500.	0.	5,855.
		}		1						
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		 	\vdash		-	 	-			
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		-	+-	-	\vdash	-	-		 	
	<u> </u>		L		L	<u>L</u>				<u> </u>

Nam	(A) ne and title	(B) Average		1	(C Posi				(D) Reportable	(E) Reportable	в	Es	(F) timat	eđ
•		hours per week	Individual trustee or director			that	трепѕатед		compensation from the organization (W-2/1099-MISC)	compensati from relate organizatio (W-2/1099-M	d ns	com fr org	nount other pensa om th anizal	ation ne tion
			Individua	Institution	Officer	Кеу етріруев	Highest co employee	Former					anizat	
			-											
	 	 	-											
			-											
			-											
			-									_		
			-											
1b Total			<u> </u>					l	110,477.		0.	1	2,6	53
2 Total number of	individuals (including th	ose in 1a) who re	ecelv	ed n	ore	thar	า \$1	00,0	000 in reportable		<u> </u>			
_	ation list any former offic			, ke	y em	ploy	/ee,	or h	ighest compensated er	mployee on			Yes	N
4 For any individu	" complete Schedule J for al listed on line 1a, is the anizations greater than \$	e sum of reportat	ole co							the organization	1	4		X
5 Did any person	listed on line 1a receive 17 If "Yes," complete Sci	or accrue compe	ensat	on f						Ices rendered to	,	5		Х
Section B. Independ 1 Complete this to	able for your five highest	compensated in	depe	ende	nt c	ontr	acto	ors ti	hat received more than	\$100,000 of co	mpens	ation	rom	
the organization	NONE (A) Name and busine	ess address	<u> </u>						(B) Description of s	services	С	(Compe	c) nsatio	 on
										<u> </u>		•		
	·													
								ł			ł			
2 Total number of	independent contractor	rs (including thos	e in '	 I) wł	no re	eceiv	/ed i	more	e than \$100,000 in com	pensation			····	

Part IX Statement of Functional Expenses

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

	All other organizations must complete include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	ints and other assistance to governments and ianizations in the U.S. See Part IV, line 21	304,867.	304,867.		
-	ants and other assistance to Individuals in				
	U.S. See Part IV, line 22				
	ants and other assistance to governments,				
	ganizations, and individuals outside the U.S.				
_	e Part IV, lines 15 and 16				
	nefits paid to or for members				
	mpensation of current officers, directors,				
	stees, and key employees	120,670.	113,430.	6,034.	1,206.
	mpensation not included above, to disqualified				
	sons (as defined under section 4958(f)(1)) and				
	sons described in section 4958(c)(3)(B)				
•	her salaries and wages	230,140.	216,332.	11,507.	2,301.
	nsion plan contributions (include section 401(k)				
	d section 403(b) employer contributions)	11,404.	10,720.	570.	114. 341.
	her employee benefits	34,060.	32,016.	1,703.	341.
	yroll taxes	27,643.	25,985.	1,382.	276.
	es for services (non-employees):				
	anagement	33,475.	11,047.	22,428.	
		5,566.		5,566.	
7	gal	9,000.		9,000.	
	counting				
	bbying				
	ofessional fundraising services. See Part IV, line 17	1,158.		1,158.	
	vestment management fees	172,577.	172,577.		
g Oth	1	1/2/3//-	172,5113		
	lvertising and promotion	21,675.	18,719.	2,779.	177.
	fice expenses	7,153.	6,704.	374.	177. 75.
	formation technology	7,155.	0,701.	3,11	
	pyalties .	16,726.	15,723.	836.	167.
	cupancy	33,619.	33,619.		
	avel .	33,019.	33,017.		
	yments of travel or entertainment expenses				
	any federal, state, or local public officials	37,700.	35,896.	1,804.	
	onferences, conventions, and meetings	37,700.	33,070.	1,001.	
	rerest				
	lyments to affiliates	2,076.		2,076.	
	epreciation, depletion, and amortization	4,017.	3,776.	201.	40.
	surance	4,01/•	3,110.	201.	- TO •
abo mis	ner expenses Itemize expenses not covered over (Expenses grouped together and labeled scellaneous may not exceed 5% of total penses shown on line 25 below)				
a					
			<u> </u>		
e					
	other expenses				
	tal functional expenses. Add lines 1 through 24f	1,073,526.	1,001,411.	67,418.	4,697.
26 Joi SO	int Costs. Check here if following if 98-2 Complete this line only if the organization				
	ported in column (B) joint costs from a combined				
edi	ucational campaign and fundraising solicitation				Form 990 (2008)

832010 12-18-08

_		•		(A) Beginning of year		(B) End of year
- 1	1	Cash · non-interest-bearing			1	1,034
	2	Savings and temporary cash investments			2	737 , 753.
- 1	3	Pledges and grants receivable, net			3	580,475
ŀ	4	Accounts receivable, net			4	42,532
	5	Receivables from current and former officers,	directors, trustees, key-			
	•	employees, or other related parties. Complete			5	
	6	Receivables from other disqualified persons (a				
-	٠	4958(f)(1)) and persons described in section 49				
		Part II of Schedule L.	300(0)(0)(0)/ 00/// pioto		6	
,	7	Notes and loans receivable, net			7	
Assets	7				8	
ž	8	Inventories for sale or use	•		9	20,694
`	9	Prepaid expenses and deferred charges	10a 5,118		-	20,001
		Land, buildings, and equipment. cost basis	10a 5,118	4		
	b	Less: accumulated depreciation. Complete	2 076	. 0.		3,042
l		Part VI of Schedule D .	10b 2,076	•		3,042
	11	investments - publicly traded securities			11	
ł	12	investments - other securities. See Part IV, line	:11 .		12	
Ì	13	Investments - program-related. See Part IV, line	e 11		13	
ł	14	Intangible assets .	•		14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must eq	ual line 34)	0.	16	1,385,530
	17	Accounts payable and accrued expenses			17	255,358
	18	Grants payable			18	2,070
I	19	Deferred revenue			19	881,426
	20	Tax-exempt bond liabilities	•		20	
-	21	Escrow account liability. Complete Part IV of S	chedule D		21	
- 1	22	Payables to current and former officers, direct				^
	22	highest compensated employees, and disqual				
		of Schedule L	med persons. Complete i dit ii		22	
	00		Natod third partice	-	23	
	23	Secured mortgages and notes payable to unre	elated third parties		24	
	24	Unsecured notes and loans payable		· · ···	25	-
	25	Other liabilities. Complete Part X of Schedule I	J .	0.		1,138,854
_	26	Total liabilities. Add lines 17 through 25	. [7]		26	1,130,034
		Organizations that follow SFAS 117, check	here X and complete			
		lines 27 through 29, and lines 33 and 34.				
}				ŀ	1	246 676
	27	Unrestricted net assets			27	246,676
	27 28	-			27 28	246,676
		Unrestricted net assets	 		 	246,676
	28	Unrestricted net assets Temporarily restricted net assets	check here ▶ □ and		28	246,676
	28	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets	check here and		28	246,676
	28	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117,			28	246,676
	28 29 30	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund	s		28 29	246,676
	28 29 30 31	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or complete lines 30 through 34.	s equipment fund		28 29 30	246,676
	28 29 30 31 32	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or Retained earnings, endowment, accumulated	s equipment fund	0.	28 29 30 31 32	
	28 29 30 31 32 33	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or of Retained earnings, endowment, accumulated Total net assets or fund balances	s equipment fund	0.	30 31 32 33	246,676 246,676 1,385,530
	28 29 30 31 32	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or Retained earnings, endowment, accumulated	s equipment fund income, or other funds 		28 29 30 31 32	246,676 1,385,530
Par	28 29 30 31 32 33 34	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or Retained earnings, endowment, accumulated Total net assets or fund balances Total liabilities and net assets/fund balances Financial Statements and Reportin	s equipment fund income, or other funds	0.	30 31 32 33	246,676 1,385,530
ar	28 29 30 31 32 33 34 *t XI	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or Retained earnings, endowment, accumulated Total net assets or fund balances Total liabilities and net assets/fund balances Financial Statements and Reportin	s equipment fund income, or other funds g Cash X Accrual	0.	30 31 32 33	246,676 1,385,530 Yes No
ar	28 29 30 31 32 33 34 1 XI	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or or Retained earnings, endowment, accumulated Total net assets or fund balances Total liabilities and net assets/fund balances Financial Statements and Reporting unting method used to prepare the Form 990:	s equipment fund income, or other funds g Cash X Accrual Cad or reviewed by an independen	Other t accountant?	30 31 32 33	246,676 1,385,530 Yes No
ar a b	28 29 30 31 32 33 34 T XI	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid in or capital surplus, or land, building, or of Retained earnings, endowment, accumulated Total net assets or fund balances Total liabilities and net assets/fund balances Financial Statements and Reporting unting method used to prepare the Form 990: the organization's financial statements compiled the organization's financial statements audited	s equipment fund income, or other funds g Cash X Accrual ed or reviewed by an independent in the second accountant?	Other t accountant?	28 29 30 31 32 33 34	246,676 1,385,530 Yes No 2a X
ar a b	28 29 30 31 32 33 34 ** XI	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or of Retained earnings, endowment, accumulated Total net assets or fund balances Total liabilities and net assets/fund balances Financial Statements and Reporting sunting method used to prepare the Form 990: the organization's financial statements compile the organization's financial statements audited the statements and response to lines 2a or 2b, does the organization have	g Cash X Accrual code or reviewed by an independent accountant?	Other It accountant? One of the other of the	28 29 30 31 32 33 34	246,676 1,385,530 Yes No 2a X
ar 2a b	28 29 30 31 32 33 34 ** XJ Accco Were If "Ye revie	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid in or capital surplus, or land, building, or or Retained earnings, endowment, accumulated Total net assets or fund balances Total liabilities and net assets/fund balances Financial Statements and Reporting sunting method used to prepare the Form 990: the organization's financial statements compile the organization's financial statements audited as to lines 2a or 2b, does the organization have well or the organization of its financial statements and well or compilation of its financial statements and	g Cash X Accrual d or reviewed by an independent accountant? a committee that assumes responsed to the control of an independent accountant accountant?	Other It accountant? Onsibility for oversight of the countant?	28 29 30 31 32 33 34	246,676 1,385,530 Yes No 2a X 2b X
ar Pa b c	28 29 30 31 32 33 34 ** XI Acco	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid in or capital surplus, or land, building, or Retained earnings, endowment, accumulated Total net assets or fund balances Total liabilities and net assets/fund balances Financial Statements and Reportin unting method used to prepare the Form 990: the organization's financial statements compile the organization's financial statements audited as to lines 2a or 2b, does the organization have w, or compilation of its financial statements and result of a federal award, was the organization of	g Cash X Accrual d or reviewed by an independent accountant? a committee that assumes responsed to the control of an independent accountant accountant?	Other It accountant? Onsibility for oversight of the countant?	28 29 30 31 32 33 34	246,676 1,385,530 Yes No 2a X 2b X 2c X
l 2a b c	30 31 32 33 34 ** XI Acco Were Were If "Ye revie As a Act a	Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, complete lines 30 through 34. Capital stock or trust principal, or current fund Paid in or capital surplus, or land, building, or or Retained earnings, endowment, accumulated Total net assets or fund balances Total liabilities and net assets/fund balances Financial Statements and Reporting sunting method used to prepare the Form 990: the organization's financial statements compile the organization's financial statements audited as to lines 2a or 2b, does the organization have well or the organization of its financial statements and well or compilation of its financial statements and	g Cash X Accrual Cash Independent accountant? a committee that assumes respected to undergo an audit or a	Other It accountant? Onsibility for oversight of the	28 29 30 31 32 33 34	246,676 1,385,530 Yes No 2a X 2b X

SCHEDULE A

Department of the Treasury Internal Revenue Service

(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.

OMB No 1545-0047

2008 Open to Public Inspection

Name of the organization

Employer identification number

		GREAT S	CHOOLS PARTN	<u> IERSHI</u>	P, IN	C.			20	<u>6-3834</u>	610	
Part I	Reason	for Public Char	rity Status (All organi:	zations mu	st comple	te this par	t.) (see ins	tructions)				
The orga	inization is not	a private foundation	because it is: (Please of	neek only o	one organi	zation.)—						
1	A school des A hospital or	scribed in section 17 a cooperative hosp search organization	s, or association of chur 70(b)(1)(A)(ii). (Attach So Ital service organization operated in conjunction	chedule E.) described	ın section	170(b)(1)	(A)(iii). (At	tach Sche	•	the hospital	's name	e,
5	An organizat section 170 A federal, sta	on operated for the (b)(1)(A)(iv). (Complate, or local government)	ent or governmental un	it describe	d ın sectic	on 170(b)(1)(A)(v).					
7 <u>X</u> 8 <u>9</u>	section 1706 A community An organizat activities rela	(b)(1)(A)(vi). (Complety trust described in some of the complety in the comple	erves a substantial part ete Part II) section 170(b)(1)(A)(vi). serves: (1) more than 33 nctions - subject to certaxable income (less sec	(Complete 1/3% of its ain excepti	e Part II.) s support f ions, and (rom contr 2) no more	ibutions, n e than 33	nembershi	p fees, ar s support	nd gross red from gross	ceipts fi investr	rom nent
10 <u> </u>	See section An organizat An organizat more publicly describes the	509(a)(2). (Complete ion organized and of ion organized and of y supported organized e type of supporting	e the Part III.) perated exclusively to te perated exclusively for te ations described in section organization and comple	est for publine benefit non 509(a)(lete lines 1	lic safety. S of, to perfo 1) or section 1e through	See sectio orm the ful on 509(a)(2 n 11h.	on 509(a)(a) nctions of 2). See se c	4). (see ins , or to carr	tructions y out the) purposes c eck the box	f one o	
e f	foundation in if the organiz supporting o	this box, I certify that nanagers and other to ration received a write organization, check the	at the organization is not than one or more publicl tten determination from	y supporte the IRS the	d directly o ed organiza at it is a Ty	r indirectly ations des pe I, Type	y by one o cribed in s II, or Type	ection 509 e III	9(a)(1) or s		er than	
h	the gov (ii) A family (iii) A 35%	erning body of the something body of the something body of a person controlled entity of a	directly controls, either a upported organization? In described in (i) above? It person described in (i) a about the organizations	or (ii) abov	e?		described	ın (ii) and (iii) below,	11g(i) 11g(ii) 11g(iii)	Yes	No
	e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col (i) l	organization sted in your document?	organizat	ion in col	(vi) Is organizati (i) organiz U S	on in col 1	(vii) Am sup	ount of	
			(see instructions))	Yes	No	Yes	No	Yes	No			
		_										
												-
otal												

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 GREAT SCHOOLS PARTNERSHIP, INC.

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) Section A. Public Support (e) 2008 (f) Total **(b)** 2005 (c) 2006(d) 2007 Calendar year (or fiscal year beginning in) (a) 2004 1 Gifts, grants, contributions, and membership fees received. (Do not 1,136,198 1,136,198. include any "unusual grants.") 2 Tax revenues levied for the organ ization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 1,136,198. 1,136,198 4 Total. Add lines 1 - 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, 287,286. column (f) 848,912. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support **(b)** 2005 (c) 2006(d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in)▶ (a) 2004 1,136,198 1,136,198. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 1,140. 1,140. and income from similar sources 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.) 1,137,338. 11 Total support. Add lines 7 through 10 5,072. 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) $\triangleright X$ organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 % 15 % 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Pa	rt III Support Schedule for C	Organizations	Described in	Section 509(a)(2) (Complete only	If you checked the bo	ox on line 9 of Part I)
Sec	tion A. Public Support	,			,		
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and				-		
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,			1			
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose				-	<u> </u>	
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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			l	-	<u> </u>	
	Amounts included on lines 1, 2, and					<u> </u>	
, a	3 received from disqualified persons		1				
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)						
Sec	tion B. Total Support						
Cale	endar 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				1		
	and income from similar sources				ļ		
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975				 		
	Add lines 10a and 10b					 	
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain		-			-	
	or loss from the sale of capital						ĺ
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is fo	r the organization	's first, second, thu	d. fourth, or fifth t	ax vear as a section	on 501(c)(3) organiz	zation.
• •	check this box and stop here	. mo organization	oo., ooooo,				▶□
Sec	ction C. Computation of Publ	lic Support Pe	ercentage				<u></u>
	Public support percentage for 2008 (column (f))		15	%
16	Public support percentage from 2007					16	%
Sec	ction D. Computation of Inve	stment Incom	ne Percentage				
	Investment income percentage for 20					17	%
18	Investment income percentage from	2007 Schedule A,	Part IV-A, line 27h	•		18	%
19a	33 1/3% support tests - 2008. If the	organization did i	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	and stop here. The	e organization qual	ifies as a publicly	supported organiz	zation	. ▶□
b	33 1/3% support tests - 2007. If the	organization did i	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and s	t op here. The orga	anızatıon qualıfies	as a publicly supp	oorted organization	.
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t			<u>▶</u> ∟
					Sc	hedule A (Form 99	0 or 990-EZ) 2008

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.

2008
Open to Public Inspection

Name of the organization

GREAT SCHOOLS PARTNERSHIP, INC.

Employer identification number 26-3834610

Pa	11 Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	is or Acco	ounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		· · · · · · · · · · · · · · · · · · ·	
	——————————————————————————————————————	(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year .			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	used funds	
	are the organization's property, subject to the organization's			Yes No
6	Did the organization inform all grantees, donors, and donor a		be used only	
	for chantable purposes and not for the benefit of the donor			
Pai	till Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990.	, Part IV, line	7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).		
	Preservation of land for public use (e.g., recreation or	pleasure) Preservation of an h	nstorically im	portant land area
	Protection of natural habitat	Preservation of cert	ified historic	structure
	Preservation of open space			
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a co	nservation e	asement on the last day
	of the tax year.			
	•			Held at the End of the Year
а	Total number of conservation easements		2a	
Ь	Total acreage restricted by conservation easements		. 2b	
c	Number of conservation easements on a certified historic sti	ructure included in (a)	20	
d	Number of conservation easements included in (c) acquired		. 20	1
3	Number of conservation easements modified, transferred, re		he organizati	on during the taxable
-	year ▶			
4	Number of states where property subject to conservation ea	asement is located >		
5	Does the organization have a written policy regarding the pe		and	
•	enforcement of the conservation easements it holds?			Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	and enforcing easements during the year	>	
7	Amount of expenses incurred in monitoring, inspecting, and	_		
8	Does each conservation easement reported on line 2(d) abor			
	and section 170(h)(4)(B)(ii)?		. ,	Yes No
9	In Part XIV, describe how the organization reports conservat	tion easements in its revenue and expen	se statemen	t, and balance sheet, and
•	include, if applicable, the text of the footnote to the organiza			
	conservation easements			
Pa	rt III Organizations Maintaining Collections of	of Art, Historical Treasures, or	Other Sim	nilar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.		
		-		
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and	balance she	et works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of p	oublic service	e, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these	rtems.		
ь	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and bala	ance sheet w	orks of art, historical treasures,
	or other similar assets held for public exhibition, education,	or research in furtherance of public servi	ce, provide t	he following amounts relating to
	these items:			
	(i) Revenues included in Form 990, Part VIII, line 1		>	· \$
	(ii) Assets included in Form 990, Part X		▶	· \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financ	al gain, prov	
	the following amounts required to be reported under SFAS 1		•	
а	Revenues included in Form 990, Part VIII, line 1	-	•	* \$
ь	Assets included in Form 990, Part X		>	· \$
_	·			
LHA	For Privacy Act and Paperwork Reduction Act Notice, se	e the Instructions for Form 990.		Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

3,042.

Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c))

832053 12-23-08

832054 12-23-0

SCHEDULE I (Form 990)		Grants and Governn	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations	;		OMB No 1545-0047
Department of the Treasury Internal Revenue Service	M Compl	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.	n answered "Yes," on F ▶ Attach to Form 990	" on Form 990, Pa n 990.	rt IV, lines 21 or 22.		Open to Public
Name of the organization GREAT SC	SCHOOLS PART	PARTNERSHIP, INC	٠ ن			Етр	Employer identification number 26-3834610
I 🏯 I	s and Assistance						
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	ds to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the selection	× Soy
criteria used to award the grants or assistance?	ssistance?	oring the use of grant	finds to the United	States			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	to Governments and	1 Organizations in the	United States. C	omplete if the orga	Inization answered "Y	es* on Form 990, Part IV, I	ne 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	an \$5,000. Check this	box if no one recipien	it received more th	an \$5,000. Use Pa	rt IV and Schedule I-	(Form 990) if additional sp	ace is needed
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, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						To	support the core
Katabdin Middle/High School						pri	principals of the
800 Station Rd						Sout	thern Aroostook Math
Stacyville, ME 04777	01-0269069	Governmental	12,227.	0.		and	Science initiative
						10	To support the core
Lewiston High School						prin	ncipals of the Small
156 East Ave						Lear	raing Community
Lewiston, ME 04240	01-0447384	Governmental	32,808.	0.		ini	initiative
MSAD #14 / East Grand School	i					To	To support the core principals of the
318 Houlton Rd						South	thern Aroostook Math
Danforth ME 04424	01-6006165	Governmental	7,516.	0.		and	Science initiative
						To	To support the core
MSAD #17 / Oxford Hills						pri	principals of the Small
Comprehensive High School - 356						Lea	earning Community
Main St - South Paris, ME 04281	01-6006629	Governmental	75,301.	0.		init	tiative
						₽ P	support the core
MSAD #37 / Narraguagus High School	01					pri	principals of the
PO Box 79						Pro	romising Futures
Harrington, ME 04643	01-0272656	Governmental	6,038.	0.		ini	initiative
J						O.T.	support the core
MSAD #6 / Bonny Eagle High School						, rg	principals of the Small
700 Saco Rd					_	T.	earning Community
Standish, ME 04084	01-6005667	Governmental	34,409.	0.		ini	initiative
2 Enter total number of section 501(c)(3) and government organizations	3) and government o	rganizations					_
	lons	20014011401	000				Schedule 1 (Form 990) 2008
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instr	eduction Act Notice	, see the instructions	uctions tor Form 990.				

1610 Page 2	(f) Description of non-cash assistance				-			 Schedule I (Form 990) 2008
26-3834610	(f) Description							
on Form 990, Part IV, line 22.	(e) Method of valuation (book, FMV, appraisal, other)			Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.				
ation answered "Yes"	(d) Amount of non- cash assistance							
P, INC.	(c) Amount of cash grant							22
ARTNERSHI ited States. Comp	(b) Number of recipients							
Schedule I (Form 990) 2008 GREAT SCHOOLS PARTNERSHIP, INC. Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed	(a) Type of grant or assistance			Part IV Supplemental Information. Complete this part to provi				832102 12-18-08

Schedule I-1 (Form 990) 2008 Southern Aroostook Math prindipals of the Small Southern Aroostook Math prindipals of the Small and Science initiative Open to Public OMB No 1545-0047 2008 and Science initiative Inspection (h) Purpose of grant or assistance to support the core lo support the core lo support the core To support the core Employer identification number Learding Community earhing Community prindipals of the principals of the 26-3834610 nitative initilative (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) 0 Ö 0 0 (e) Amount of non-cash assistance 832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions Form 990. 493. 78,570 9 836 10,010 (d) Amount of cash grant 36 GREAT SCHOOLS PARTNERSHIP, INC. (c) IRC Code section ıf applicable Governmental Governmental Governmental Governmental Enter total number of Section 501(c)(3) and government organizations 01-0320354 01-0277321 01-8100067 01-6000036 (b) EIN Enter total number of other organizations - 5 Bird St - Houlton, School - 922 Dyer Brook Rd - Dyer Region Two School of Applied Southern Aroostook Community (a) Name and address of organization or government MSAD #60 / Noble High School South Portland High School South Portland, ME 04106 North Berwick, ME 03906 Name of the organization 388 Somersworth Rd 637 Highland Ave Department of the Treasury Internal Revenue Service Brook, ME 04747 SCHEDULE 1-1 Technology ME 04730 (Form 990)

SCHEDULE O

(Form 990)

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 Inspection

Name of the organization

GREAT SCHOOLS PARTNERSHIP, INC.

Employer identification number 26-3834610

Form 990, Part VI, Section A, line 10: THE FORM 990 IS REVIEWED BY THE
EXECUTIVE CO-DIRECTOR AND THE CONTRACTED STAFF ACCOUNTANT IN CONJUNCTION
WITH THE AUDITED FINANCIALS. A COPY OF THE FINAL DRAFT IS DISTRIBUTED TO
THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING.
Form 990, Part VI, Section B, Line 12c: DISCLOSURE OF ANY CONFLICTS OF
INTEREST IS ADDRESSED ANNUALLY AT THE FISCAL YEAR END (JUNE) BOARD MEETING.
Form 990, Part VI, Section B, Line 15: THE EXECUTIVE DIRECTOR IS REVIEWED
BY THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS ALSO SURVEYS THE STAFF.
THE EXECUTIVE CO-DIRECTOR REVIEWS ALL THE OTHER EMPLOYEES.
Form 990, Part VI, Section C, Line 19: THE ORGANIZATION PROVIDES COPIES
UPON REQUEST.

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

			, T						
-	u are filing for an Automatic 3-Month Extension, complete only Part I and check this box		• X						
•	u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	-	0000						
Do no	complete Part II unless you have already been granted an automatic 3-month extension on a previously file	ea roi	m 6008.						
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).								
A corp	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete							
Partlo	•		▶ □						
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an	ovton	sion of time						
	er corporations (including 1120-0 lilers), partilerships, nelviros, and trusts must use Form 7004 to request an ncome tax returns.	EXIEN	Sion of time						
noted (not au you mi	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic tomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or course submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files, gov/efile and click on e-file for Charties & Nonprofits.	cally if nsolida	(1) you want the additional ated Form 990-T. Instead,						
Type or		Emp	Employer identification number						
print	GREAT SCHOOLS PARTNERSHIP, INC.	2	6-3834610						
File by the due date filing you	Number, street, and room or suite no. If a P.O. box, see instructions.								
return So instruction									
Check	type of return to be filed (file a separate application for each return):								
	Form 990 Form 990-T (corporation) Form 47								
	Form 990-BL								
	Form 990-EZ Form 990-T (trust other than above) Form 60								
<u></u>	Form 990-PF								
	DAVID RUFF								
• The	books are in the care of ▶ 22 MONUMENTS SQ, SUITE 404 - PORTLAND,	ME	04101						
	phone No. ► (207) 773–0505 FAX No. ► (207) 773–40		· · · · · · · · · · · · · · · · · · ·						
	e organization does not have an office or place of business in the United States, check this box								
	is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	Is is fo	r the whole group, check this						
box >			- ·						
1	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt	d							
_	February 15, 2010 , to file the exempt organization return for the organization named a	bove.	The extension						
ı	s for the organization's return for:								
!	calendar year or								
١	X tax year beginning DEC 1, 2008 , and ending JUN 30, 2009								
2 !	f this tax year is for less than 12 months, check reason: X Initial return Final return		Change in accounting period						
3a	f this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
	nonrefundable credits. See instructions.	3a	\$						
-	f this application is for Form 990-PF or 990-T, enter any refundable credits and estimated								
	ax payments made. Include any prior year overpayment allowed as a credit.	3ь	\$						
_	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,		· · · · · · · · · · · · · · · · · · ·						
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).								
	See instructions.	3с	\$ N/A						
	n. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form								
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev. 4-2009)						

Form 8	8868 (Rev 4-2009)			Pa	ge .2		
• If v	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this b	ox		▶ [X]			
	Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed		8868.				
	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).						
Par		oples i	needed).				
Туре	Name of Exempt Organization		Employer identification number				
print	GREAT SCHOOLS PARTNERSHIP, INC.	2	26-3834610				
extende due dat	Number, street, and room or suite no. If a P.O. box, see instructions.	- For I	For IRS use only				
filing th return : instruct	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.				`		
_	k type of return to be filed (File a separate application for each return): Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		orm 5227 orm 6069	Form 88	370		
STOP	P. Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	ısly file	ed Form 8	868.			
DAVID RUFF • The books are in the care of 22 MONUMENTS SQ, SUITE 404 - PORTLAND, ME 04101							
Te	Telephone No. ► (207) 773-0505 FAX No. ► (207) 773-4044						
• If t	If the organization does not have an office or place of business in the United States, check this box.						
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this							
box		memb	ers the ex	tension is for.			
	request an additional 3-month extension of time until May 15, 2010.						
5	For calendar year, or other tax year beginningDEC_1, _2008, and ending _				·		
	If this tax year is for less than 12 months, check reason: X Initial return Final return Change in accounting period						
	State in detail why you need the extension				==		
	ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NE	CES	SARY	TO PREPA	<u>RE</u>		
	A COMPLETE AND ACCURATE RETURN.			-			
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
	nonrefundable credits. See instructions.	8a	\$				
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated						
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid						
	previously with Form 8868.	_8b	\$				
	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			AT / 7			
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	N/A			
Signature and Verification							
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form							
Signat	ure ► E. Drew Cheny Title ► CPA	Date	▶ 2/	5/10			

Form 8868 (Rev. 4-2009)