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Form **990-EZ**

Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

Open to Public

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements 7/01/08 6/30/09 and ending For the 2008 calendar year, or tax year beginning C Name of organization Employer identification number Check if applicable Please use IRS THE FOUNDATION FOR LEON COUNTY Address change label or 59-2852594 SCHOOLS, INC. Name change print or Telephone number Number and street (or P O box, if mail is not delivered to street address) type. Room/suite Initial return See 850-224-2378 2757 W. PENSACOLA STREET Termination Specific Group Exemption City or town, state or country, and ZiP + 4 Amended return Instruc-TALLAHASSEE FL 32304 Number Application pending tions X Cash • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) WWW. FOUNDATION FORLCS. COM Check > if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Organization type (check only one)— |X| 501(c) (3) ◀ (insert no) | 4947(a)(1) or 527 If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return 323,299 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) 308,713 Contributions, gifts, grants, and similar amounts received 1 1 14,576 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 10 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch) 5c c Revenue Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here of contributions Gross revenue (not including \$ reported on line 1) Less direct expenses other than fundraising expenses 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c Gross sales of inventory, less returns and allowances 7a 7ь Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe 8 9 323,299 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 192,073 Grants and similar amounts paid (attach schedule) 10 11 Benefits paid to or for members 5,914 12 Salaries, other compensation, and employee benefits 12 Š 9,223 13 Professional fees and other payments to independent contractors 13 MAR 2 2 2010 14 120 14 Occupancy, rent, utilities, and maintenance 2,459 15 15 Printing, publications, postage, and shipping 59,979 Other expenses (describe SEE STATEMENT 2 16 16) 269,768 17 Total expenses. Add lines 10 through 16 17 53,531 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 103,421 19 20 20 Other changes in net assets or fund balances (attach explanation) 156,952 21 Net assets or fund balances at end of year Combine lines 18 through 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of year 37,442 90,569 22 22 Cash, savings, and investments 120 23 Land and buildings 23 SEE STATEMENT 3 67,414 66,383 24 24 Other assets (describe $156,95\overline{2}$ 104,976 25 Total assets 25 26 Total liabilities (describe ► SEE STATEMENT 4 1,555 26 103,421 156,952 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

Form 990-EZ (2008)

FORM 990-EZ (2008) THE FOUNDATION FOR LEON COUNT	Y 59	-2852594			• Page 2
Part III Statement of Program Service Accomplishments (S	See the instruct	ions for Part III	.)	Ex	penses
What is the organization's primary exempt purpose?				(Required	l for 501(c)(3)
ENHANCE EDUCATION IN LEON COUNTY, FLORIDA.					ganizations
Describe what was achieved in carrying out the organization's exempt purposes. In a c					(a)(1) trusts;
describe the services provided, the number of persons benefited, or other relevant info	rmation for each pro	ogram title	<u> </u>	optional f	or others)
28 SEE STATEMENT 5					
(Grants \$192,073) If this amount includes foreign grants, che	ek here		288		243,869
29	CK Here		200	' 	210,000
(Grants \$) If this amount includes foreign grants, che	ck here	•	298		
30					
(Grants \$) If this amount includes foreign grants, che	ck here	<u> </u>	30	1	
31 Other program services (attach schedule)			ـــا ـــــ		
(Grants \$) If this amount includes foreign grants, che	ck here	<u> </u>	316		242 060
32 Total program service expenses (add lines 28a through 31a)			▶ 32		243,869
Part IV List of Officers, Directors, Trustees, and Key Employees. List each	(b) Title and average	(c) Compensation	ne instruction (d) Cont		aπ IV) (e) Expense
(a) Name and address	hours per week devoted to position	(If not paid,	employee be	enefit plans &	account and other allowances
SEE STATEMENT 6	devoted to position	enter -0)	delerred &	mpensation	other allowances
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DAA				For	m 990-EZ (2008)

_Pe	if V Other Information (Note the statement requirements in the instructions for	Part VI.)				
					Yes	No_
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed					
	description of each activity			33		<u> </u>
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes,"					
	attach a conformed copy of the changes			34	X	
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not	:				
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.					
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, repo	orting,			,	i
	and proxy tax requirements?			35a	<u> </u>	X
þ	If "Yes," has it filed a tax return on Form 990-T for this year?			35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes,"					
	complete applicable parts of Schedule N			36	ļ	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr.	<u>a </u>				
b	Did the organization file Form 1120-POL for this year?			37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or wer	e		1		
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?			38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	o		1		
39	Section 501(c)(7) organizations Enter					
а	Initiation fees and capital contributions included on line 9	3		1		
þ	Gross receipts, included on line 9, for public use of club facilities	o		-[
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under					
	section 4911 ▶					
b	Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit trans-				1	
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete	Schedule				
	L, Part I			40b	ļ	X
С	Enter amount of tax imposed on organization managers or disqualified persons during					
	the year under sections 4912, 4955, and 4958					
d	Enter amount of tax on line 40c reimbursed by the organization					
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			ļ		
	transaction? If "Yes," complete Form 8886-T			40e	į	X
41	List the states with which a copy of this return is filed FL				• •	
42a		Telephone no	▶ 850	-22	4 - 2	378
	2757 W PENSACOLA ST					
	Located at ► TALLAHASSEE, FL	ZIP + 4	32 3	304		
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority					<u> </u>
	over a financial account in a foreign country (such as a bank account, securities account, or other financial				Yes	No
	account)?			42b		X
	If "Yes," enter the name of the foreign country					l
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank					
	and Financial Accounts.			Ì		.
С	At any time during the calendar year, did the organization maintain an office outside of the U S?			42c	1	X
	If "Yes," enter the name of the foreign country					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	. 1	1			
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 1	43			
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T
				F	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			1		•
	Form 990-EZ			44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			4.5		х
	"Yes," Form 990 must be completed instead of Form 990-EZ			45	L	
			F	orm 9 9	,u-E2	_ (2008)

crm 990-EZ				-2852594		•,	Page 4
Part VI	Section 501(c)(3) organizations only. All section	501(c)(3) organiza	tions must ans	swer questions	46-49	
	and complete the tables for lines 50 and 51		(- (Τ.,	т
	e organization engage in direct or indirect political campaign activities	on behal	t of or in oppos	ition to		Yes	
	lates for public office? If "Yes," complete Schedule C, Part I					46	X
	e organization engage in lobbying activities? If "Yes," complete Sched					47	X
	organization operating a school as described in section 170(b)(1)(A)(ii			hedule E		48	X
	e organization make any transfers to an exempt non-charitable related	l organiza	ation?	•		49a	X
	" was the related organization(s) a section 527 organization?					49b	<u> </u>
-	ete this table for the five highest compensated employees (other than			•	yees) who		
each re	eceived more than \$100,000 of compensation from the organization	If there is	none, enter "N	lone "			
		1765	Tills and account	[/=\ O	(d) Contributions to	(a) Evan	
	(a) Name and address of each employee paid more		Title and average hours per week	(c) Compensation	employee benefit plans &	(e) Expe	
	than \$100,000		evoted to position		deferred compensation	other allow	ances
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		1					
otal number	r of other employees paid over \$100,000	•		<u> </u>	<u> </u>		
	ete this table for the five highest compensated independent contracto		ach received m	ora than \$100 000	of		
•		IS WILL E	acii received iii	iore mair \$100,000	OI .		
compe	ensation from the organization If there is none, enter "None"						
(a)	Name and address of each independent contractor paid more than \$100,000		(b)	Type of service	(c) C	ompensation	
NONE							
							
			<u> </u>				
 							
			1				
etal aumbor	of other underendent contractors each recovering over \$100,000	<u> </u>	 	· · · · · · · · · · · · · · · · · · ·			
otal number	r of other independent contractors each receiving over \$100,000						•
	Under penalties of perjury, I declare that I have examined this return, include and belief, it is true, correct, and complete. Declaration of preparer (other the						
ign	77/			1		-u-	
	hola Calla						
lere	SHELLA COSTIBAN	1/1/1/	ADIA EU	DIRECTO	2		
	Type or print rather and time	10-10	NUIU -	· <u>-y/-</u> (
	A 1350 of hunt usung and use		Date	Check if	Prenarer's Idea	Irfying Number /	Sag inet-
	Preparer's	// 1		self-	Preparer's Iden		occ instr
aid	signature / 1/1/		2/03	3/10 employed ▶			
reparer's	Firm's name (or yours / CARROLL AND COMPANY	, CP	AS		EIN ▶ 5	9-303	8528

2640-A MITCHAM DRIVE

TALLAHASSEE, FL

no ▶ 850-877-1099

Phone

Use Only

ıf self-employed),

address, and ZIP + 4

May the IRS discuss this return with the preparer shown above? See instructions

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.

OMB No 1545-0047

2008
Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE FOUNDATION FOR LEON COUNTY SCHOOLS, INC.

Employer identification number 59 - 2852594

P	art l	Reas	on for Public Charity	Status (All organizations	must c	omplete	this p	art.) (s	see in:	structi	ons)		
The	orga	nization is not	a private foundation because	it is (Please check only one org	ganization)							
1	\Box	A church, cor	ention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).						
2	П	A school des	cribed in section 170(b)(1)(A	(ii). (Attach Schedule E)									
3	П			e organization described in secti	ion 170(b)(1)(A)(iii)	. (Attach	Schedu	ıle H)				
4	П	•		in conjunction with a hospital de					-	ne hospi	ital's name,		
		city, and state	•	•			, ,,			•			
5	П	• •		a college or university owned or	r operated	by a gove	ernmenta	al unit de	scnbed	l ın			
		•	b)(1)(A)(iv). (Complete Part			,							
6				vernmental unit described in sec	ction 170(b)(1)(A)(v	r).						
7	X			ubstantial part of its support fron			•	n the ae	neral pu	ıblıc			
•			section 170(b)(1)(A)(vi). (Co		a govo			ge					
8	\Box			70(b)(1)(A)(vi). (Complete Part II	13								
9	Н	•		more than 33 1/3 % of its suppo		ntribution	s memb	ership f	ees an	d aross			
•	ш	=		ot functions—subject to certain e									
		•	•	d unrelated business taxable inc	•								
		• •	<u> </u>	, 1975 See section 509(a)(2). (
10			<u> </u>	xclusively to test for public safety	•		a)(4), (s	ee instru	ctions)				
11	Н	_	•	xclusively for the benefit of, to pe		-							
• •		-	•	d organizations described in sec				•		tion			
				e type of supporting organization									
		a Type		c Type III–Functiona		=	d	一ř	e III–Ot	her			
е			<i>,,</i>	nization is not controlled directly	•		or more	_ ′′					
•	Ш			and other than one or more publi						ction			
		•	ection 509(a)(2)	, , , , , , , , , , , , , , , , , , , ,	,								
f			, ,, ,	mination from the IRS that it is a	Type I, Ty	pe II. or T	vpe III s	upportin	q				
•		-	check this box		,, ,		••	• •	•				
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	ion from a	ny of the							
-		following per	-	, ,,,		•							
		• • •		ntrols, either alone or together wi	ith persons	s describe	d in (ii)					Yes	No
			pelow, the governing body of	_	•						11g(i)		
		• •	member of a person describe	• • •							11g(ıı		
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(ii		
h		- •	• •	e organizations the organization	supports								
	Nam	e of supported	(ii) EIN	(iii) Type of organization	T	organization	(v) Did y	ou notify	(vi)	ls the	(vii) An	nount of	
117		anization	(11) 2.11	(described on lines 1–9		sted in your		nization in	organiza			port	
				above or IRC section		document?		of your		zed in the			
				(see instructions))		T		port?		S?			
					Yes	No	Yes	No	Yes	No			
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Tota	<u></u>								l				

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not 217,616 308,713 include any "unusual grants") 217,814 266,907 211,010 1,222,060 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 217,814 266,907 217.616 211,010 308,713 1,222,060 Total. Add lines 1-3 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) 199,603 Public support. Subtract line 5 from line 4 1,022,457 Section B. Total Support Calendar year (or fiscal year beginning in) (d) 2007 (e) 2008 (a) 2004 (b) 2005 (c) 2006 (f) Total 308,713 1,222,060 7 Amounts from line 4 217,814 266,907 217,616 211,010 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar 106 297 1,601 813 10 2,827 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) Total support. Add lines 7 through 10 1,224,887 11 12 12 Gross receipts from related activities, etc. (see instructions) 64,432 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) 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)) 83.4736 % 14 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 86.7708 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 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 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

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

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

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

Schedule A (Form 990 or 990-EZ) 2008

•		•
	Page	3

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						
	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						
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 Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)						
Sec	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)		1				
14	First five years. If the Form 990 is for the organization, check this box and stop here	organization's first,	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)	▶ □
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2008 (line 8,			(ft)		15	%
16	Public support percentage from 2007 Sched		-	(17)		16	%
	tion D. Computation of Investmen				· • · · · · · · · · · · · · · · · · · ·	1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
17	Investment income percentage for 2008 (lin			column (fl)		17	%
18	Investment income percentage from 2007 S		•	·-······ (·//		18	%
19a	33 1/3 % support tests—2008. If the organ	•		14, and line 15 is m	nore than 33 1/3 %.		~
	17 is not more than 33 1/3 %, check this bo						▶ □
b	33 1/3 % support tests—2007. If the organ		-				
	line 18 is not more than 33 1/3 %, check this						▶ 🗌
20	Private foundation. If the organization did	•					

Schedule A (Form 990 or 990-EZ) 2008 THE FOUNDATION FOR LEON COUNTY

59-2852594

Page 4

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)

Name(s) shown on return

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

THE FOUNDATION FOR LEON COUNTY

SCHOOLS, INC.

► See separate instructions. ► Attach to your tax return.

Identifying number

59-2852594

Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 9 10 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 120 16 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III 0 17 MACRS deductions for assets placed in service in tax years beginning before 2008 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (f) Method (business/investment use (e) Convention (g) Depreciation deduction (a) Classification of property year placed in period service only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs S/L Residential rental 27 5 yrs MM property 27 5 yrs ММ S/L MM S/I 39 yrs Nonresidential real property ММ S/L Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/I 12-year 12 yrs S/L 40 yrs ММ S/L 40-year C

120

21

22

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Summary (See instructions.)

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21

Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr

Listed property Enter amount from line 28

21 22

23

Part IV

2/3/2010 9:15 AM Purpose 1/12/09 Date of Gift Explanation Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid FM< Book Value Explanation Class of Activity Federal Statements Book Value Relationship to Organization Noncash Contribution 345 THE FOUNDATION FOR LEON COUNTY 84,845 34,976 192,073 72,252 Contribution Cash UNIVERSITY OF CENTRAL FLORIDA 4000 CENTRAL FLORIDA BLVD 2757 W. PENSACOLA STREET Name and Address TALLAHASSEE, FL 32304 LEON COUNTY SCHOOLS Description of ORLANDO, FL 32816 Property FYE: 6/30/2009 59-2852594 TOTAL

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345 THE FOUNDATION FOR LEON COUNTY

59-2852594

Federal Statements

FYE: 6/30/2009

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	\$
	807
CONFERENCES/MEETINGS	1,404
INSURANCE	1,087
LICENSE FOR LEARNING EXP	940
WEBSITE	100
DUES/SUBSCRIPTIONS	1,351
SPONSORSHIPS/BANQUETS	46,685
PROFESSIONAL SERVICES	7,605
TOTAL	\$ 59,979

Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	 End of Year
BENEFICIAL INT. IN ASSETS HELD	\$ 67,414	\$ 66,383
	67,414	66,383

Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	eginning of Year	End of Year
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 1,555	\$
	 1,555	

345 THE FOUNDATION FOR LEON COUNTY

59-2852594

Federal Statements

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Statement 5 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

Description

THE FOUNDATION FOR LEON COUNTY SCHOOLS STRIVES TO PROMOTE GREATER COMMUNITY AND BUSINESS INVOLVEMENT TO HELP DELIVER EXCELLENT PROGRAMS AND RESOURCES TO OUR PUBLIC SCHOOLS. FOR THE FISCAL YEAR ENDED JUNE 30,2009, THE FOUNDATION AWARDED 49 GRANTS TO LEON COUNTY TEACHERS WHO DEMONSTRATED INNOVATIVE AND CREATIVE INSTRUCTION TECHNIQUES.

345 THE FOUNDATION FOR LEON COUNTY 59-2852594		Federal Statements		2/3	2/3/2010 9:15 AM
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Statement 6 - For	n 990EZ, Part IV - L	- List of Officers, Dire Employees	Statement 6 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees	Key	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
CAROL BLOCK 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	EX DIRECTOR	40	38,459	0	0
MELANIE BECKER 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	EXEC VICE-PR	П	0	0	0
BILLY CLOSE 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	DIRECTOR	1	0	0	0
KRIS DAKE 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	TREASURER	т	0	0	0
LOURDES MADSEN 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	DIRECTOR	П	0	0	0
LINDA RECIO 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	DIRECTOR	1	0	0	0
LESLIE SMITH 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	DIRECTOR	н	0	0	0
DAVID WORRELL 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	DIRECTOR	1	0	0	0
ROB COWAN 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	SECRETARY	1	0	0	0
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Federal Statements

345 THE FOUNDATION FOR LEON COUNTY 59-2852594 FYE: 6/30/2009

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Trustees	
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of Officers,	
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Part IV	
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Employees (continued)

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Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
JOY BOWEN 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	DIRECTOR	 	0	0	0
JOHN HARVARD 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	DIRECTOR	п	0	0	0
OPAL MCKINNEY-WILLIAMS 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	DIRECTOR	н	0	0	0
SCOTT MADDOX 2757 W. PENSACOLA STREET TALLAHASSEE, FL 32304	DIRECTOR	1	0	0	0

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School	Teachers	Amount
Raa Middle School	Princess Palmer	\$2,000.00
<i>X</i>	Deborah Edgar	
	Cheryl Lewis	
W.T. Moore Elementary	William Millard	\$1,961.77
School	Nancy Long	
	Linda McDonnell	
Ft. Braden School	Laura Joanos	\$1,620.00
1	Christina Black	
	Shannon Coughlin	
	Jennifer Metealf	
	Linda Roberts	
DeSoto Elementary School	Kim Salesses	\$2,000.00
4	Randy Baez	
Killearn Lakes Elementary	Betsy Brown	\$2,000.00
School	Sherri Brown	, , , , , , , , , , , , , , , , , , , ,
	Jo Curry	
	Nancy Duff	
	Jessica Dunn	
1	Lisa Fernbach	
	Sarah Greene	
	Imogene Reddick	
	Janice Schroeder	•
	Melissa Wescoat	
Buck Lake Elementary School	Carol Bailey	\$1,205.20
Public Zimio Ziolinolium, Solisoi	Jonathan Hamilton	41,203.20
Buck Lake Elementary School	Patti McMullen	\$1,293.76
. /	Linda Edson	41,223.7 0
Y	Sue Kay	
	Fran Kautz	
	Sonia McDowell	
Sealey Elementary School	Susan Deffenbaugh	\$2,000.00
Benoof Biementary Benoof	Sharon Fairbanks	ψ2,000.00
	Anna Telhiard	
	Kathleen Black	
Hartsfield Elementary School	Mary Jo Peltier	\$1,947.38
That Sheld Exemenally School	Lizetta Payne	\$1,547.56
	Debbie Lindsey	
i	Victoria Williams	
Dielegrade High Cohool		\$972.00
Rickards High School	Gerri Thompson	φ9/2.00
1	Celia Suluki	
Joon High Sales I	Angel Tucker	\$2,000,00
Leon High School	Alan Morales	\$2,000.00
PACE	Greg Burns	\$1,100.00
1.	Folayan Wright	
11	Kkethyolleegy 45	i II

Cobb Middle School		\$2,000.00
	Tricia Constable	-
<u> </u>	Juan Gusman	
Rickards High School	Ann Norton	\$2,000.00
	Flora Davis	
Gilchrist Elementary School	Julie McBride	\$2,000.00
	Kay Anderson	
	Kay Crowell	
	Diane Poll	
	Deionne Smith	
	Allison Lee	
	Amanda Whitaker	
Chiles High School	Jennifer Womble	\$1,560.00
	Jeane Trowbridge	
	Kathy Corder	
Lincoln High Schools	Jason Koerner	\$1,998.60
	Karen Braun	
•	Mike Doss	
	Terry Hines	
	Kristen Hobbs	
	Kathleen McCarron	
Pineview Elementary School	Sara Chang	\$1,985.75
•	Sunny Spillane	
Pineview Elementary School	Joan Byrd	\$1,400.00
-	Luretha Curry	
	Chaundra Crear	
Pineview Elementary School	Tashara Daniel	\$1932.19
•	Karen Kimel	
1	Gzili Moohber	1
	Chiles High School Lincoln High Schools Pineview Elementary School Pineview Elementary School	Tricia Constable Juan Gusman Ann Norton Flora Davis Gilchrist Elementary School Julie McBride Kay Anderson Kay Crowell Diane Poll Deionne Smith Allison Lee Amanda Whitaker Chiles High School Jennifer Womble Jeane Trowbridge Kathy Corder Lincoln High Schools Jason Koerner Karen Braun Mike Doss Terry Hines Kristen Hobbs Kathleen McCarron Pineview Elementary School Pineview Elementary School Joan Byrd Luretha Curry Chaundra Crear Pineview Elementary School Tashara Daniel Karen Kimel

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Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

	ent of the Revenue S		► File a separate application for each return.		
● If yo	ou are fil	ing for an Au	tomatic 3-Month Extension, complete only Part I and check this box	_	▶ X
• If yo	ou are fil	ing for an Ad	ditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this for	m)	_
Do not	complet	e Part II unie	ess you have already been granted an automatic 3-month extension on a previously filed F	Form 8868	<u> </u>
Part	1	Automati	c 3-Month Extension of Time. Only submit original (no copies needed	l).	
A corpo Part I o		quired to file	Form 990-T and requesting an automatic 6-month extension—check this box and comple	te	▶ 🗆
	•	ations (includ ne tax return	ing 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an exs	ktension o	f
Electro	nic Filin	g (e-file). Ge	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension o	f time to fi	ile
one of t	the returr	ns noted belo	ow (6 months for a corporation required to file Form 990-T) However, you cannot file Form	8868	
electror	nically if ((1) you want	the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 88	70, group	
		•	onsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (-	Form
8868 F	or more	details on th	e electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nong	orofits	
Type or print	r		empt Organization DUNDATION FOR LEON COUNTY	Employe	er identification number
File by th	he		S, INC.	59-2	852594
due date		Number, stre	eet, and room or suite no. If a P.O. box, see instructions		
filing you return S	See 📙		. PENSACOLA STREET		
instructio	ons	City, town or TALLAH	r post office, state, and ZIP code. For a foreign address, see instructions IASSEE FL 32304		
	type of r	eturn to be f	filed (file a separate application for each return)		
X F	orm 990		Form 990-T (corporation)		Form 4720
	orm 990	-BL	Form 990-T (sec 401(a) or 408(a) trust)		Form 5227
\vdash	orm 990		Form 990-T (trust other than above)		Form 6069
F	orm 990	-PF	☐ Form 1041-A		☐ Form 8870
Tel If the lifth for the a list w	lephone I he organ his is for whole gr ith the na	No ▶ 85 ization does a Group Reti oup, check the	Ns of all members the extension will cover	If this is attach	▶ □
			3-month (6 months for a corporation required to file Form 990-T) extension of time		
			, to file the exempt organization return for the organization named above. The extension	I IS	
to		ganization's r			
		alendar year			
		ıx year begin	ining //01/08, and ending 6/30/09		
2 11	f this tax	year is for le	ss than 12 months, check reason	ın accoun	ting period
3a 11	f this app	lication is for	r Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		
_			e credits. See instructions.	3a	\$
			r Form 990-PF or 990-T, enter any refundable credits and estimated tax		
_			de any prior year overpayment allowed as a credit	3b	\$
			ct line 3b from line 3a Include your payment with this form, or, if required,	'	
			oon or, if required, by using EFTPS (Electronic Federal Tax Payment		.
		See instructi	ions make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 88	3c	\$
_	ment ins		make an electronic runo witholawar with this Form 6000, see Form 6455-EO and Form 66		