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Form **990-EZ**

2008

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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 org. anizations 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 year may use this form

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

Open to Public Inspection

Α	For the 2008 ca <u>lendar year,</u>	, or tax year beginning	9/01	, 2008, and er	nding	8/31		<u>, 2</u> 009
В	Check if applicable C					D	Employer	identification number
	Address change Please use IRS SUP	PPORTING EDUCATIONA	L ENRICHMEN	T TN			20-15	81104
	Name change label or DAD	PHNE SCHOOLS, INC.				┢	Telephone	
		D. BOX 460				-		
_ [T]		PHNE, AL 36526-0460				ļ	251-5	591-5715
Π,	Amended return Instruc-						Group F	xemption
\square	Application pending tions.						Number	×emption ►
	• Section 501(c)(3) orga	anizations and 4947(a)(1) nor	exempt charitable	e trusts	G Acc	counting met	hod X	Cash Accrual
	must áttách a	completed Schedule À (Forn	990 or 990-EZ).		Oth	ner (specify)		- -
								ganization is not
1 '	Website: ► <u>www.seeds</u>	sindaphne.org						dule B (Form 990,
<u>J</u>	Organization type (check only one)					D-EZ, or 990-		
		ation is not a section 509(a)(3)						not more than
	\$25,000 A return is not requ	juired, but if the organization	chooses to file a r	eturn, be sure t	o file a	complete re	turn.	
L	Add lines 5b, 6b, and 7b, to	Ine 9 to determine gross red	eipts, if \$1,000,0	00 or more, file	Form 9	90		05.015
	nstead of Form 990-EZ			<u> </u>			<u> </u>	95,217.
Pa		enses, and Changes in		Fund Baland	ces (S	ee the ins		
		rants, and similar amounts re-						57,175.
		nue including government fee	s and contracts				2	
⊈	3 Membership dues and	d assessments					3	
2010	4 Investment income.						4	319.
`.]	5a Gross amount from sa	ale of assets other than inven	tory	5a				
9	b Less cost or other ba	isis and sales expenses		5 b				
₽€	$^{f Q}$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$	assets other than inventory (Subtract I	n 5b from In 5a) (att s	sch)			5 c	
V.	6 Special events and activities	s (complete applicable parts of Schedi	ule G) If any amount is	s from gaming, che	ck here	▶		
<u> </u>	a Gross revenue (not in-	cluding \$ 24,03	.0. of contributio	ns		_		
U E	reported on line 1)			6a		37,723	.	
ŭ	b Less direct expenses	other than fundraising expen	ses	6b		33,330		
2	3	special events and activities (Subtract					6c	4,393.
4	, , ,	ory, less returns and allowanc	•	7a				<u> </u>
e	b Less cost of goods so	-		7b		 	⊣	
Ø		from sales of inventory (Subtr	act line 7h from li				7 c	
	8 Other revenue (describe ►					``	8	***
i	•		0\				▶ 9	61,887.
\rightarrow		nes 1, 2, 3, 4, 5c, 6c, 7c, and	0)	C C4		1		
ŀ		nounts paid (attach schedule)		See St	catem	ent 1	10	32,033.
Ε	11 Benefits paid to or for		. PS				11	•
P	12 Salaries, other compe	ensation, and employee benef	its DE	CENTED			12	21 266
E		other payments to independe	ent contractors	しにいてり	Ĭ		13	21,266.
EXPENSE	14 Occupancy, rent, utilit	•			၂႘ူ		14	
s	15 Printing, publications,		8 144	⊕ 1 0040	OS		15	8,063.
- 1	16 Other expenses (describe ►	See Statement 2	JAN	2 1 2010)	16	12,320.
	17 Total expenses (add I				8		► 17	73,682.
	18 Excess or (deficit) for	the year (Subtract line 17 fro	m line 9)	JEN HT	·		18	<u>-11,795.</u>
N S E E	19 Net assets or fund bal	lances at beginning of year (f	rom fine 27, colur	nn (A))-(must-a	والحجوبو	th end-of-yea	ar	
N S E E	figure reported on pric	•			٠,	-	19	24,169.
' Ţ	20 Other changes in net	assets or fund balances (atta-	ch explanation)				20	
	21 Net assets or fund bal	lances at end of year. Combir	ne lines 18 throug	h 20			▶ 21	12,374.
Pa	rt II Balance Sheet	ts. If Total assets on line 25,	column (B) are \$2	2,500,000 or mo	re, file l	Form 990 ins	stead of	Form 990-EZ.
	((See the instructions for Part	1)		(A) B	eginning of y	/ear	(B) End of year
22	Cash, savings, and investi	ments				24,16	9. 22	12,374.
23	Land and buildings						23	
24	Other assets (describe >)				24	
25	Total assets		·			24,16	9. 25	12,374.
26	Total liabilities (describe	•)				0. 26	0.
27		ces (line 27 of column (B) mu	st agree with line	21)		24,16		12,374.
BAA		erwork Reduction Act Notice,			Ю.			Form 990-EZ (2008)

	990-EZ (2008) SUPPORTING EDUC				<u>-158</u>	31104	Page 2
Par			See the instruction	ons.)	ļ	Expenses	
Desc	s the organization's primary exempt purpose? Seribe what was achieved in carrying out the the services provided, the number of am title	e Statement 3 ne organization's exempt purp f persons benefited, or other	poses. In a clear and corelevant information for	oncise manner, each	and 4947	uired for 501(c) (4) organization (a)(1) trusts, or	is and
	Classroom enrichment granarea.	nts were given to 6	schools in th	e_Daphne	for o	thers)	
29	(Grants \$ 32,033.) If th	nis amount includes foreign g	rants, check here	> []	28 a		
30	(Grants \$) If the			▶ 🗍	29 a		
		is amount includes foreign gi			30 a		
	Other program services (attach schedule (Grants \$) If the	e) iis amount includes foreign gi		▶ □	31 a		11
	Total program service expenses (add II			•	32		
Par	IV List of Officers, Directors	, Trustees, and Key Em	ployees. (List each o	ne even if not cor	mpens	sated See the i	nstrs)
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit plan deferred compensa	to ns and	(e) Expense a and other allow	ccount
817	LEY HAMMOND 8 SOLDIER CT	President 0			0.		0.
JAN	HNE, AL 36526 FINNEY	Treasurer			0.		0.
	2 PATRICK ST.	0					
	HNE, AL 36526 H SEAWELL	Vice President	0.		0.		0.
810	PINEWOOD CT	vice fresident 0	0.		0.		0.
DAP	HNE, AL 36526				•		
							·
BAA		TEEA0812L 0	01/14/09	<u>. </u>		Form 990-EZ	(2008)

Form 990-EZ (2008) SUPPORTING EDUCATIONAL ENRICHMENT IN

	,		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		Х
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			
ä	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and	25.		v
Ŀ	proxy tax requirements? old 'Yes,' has it filed a tax return on Form 990-T for this year?	35 a		<u> X</u>
	Was there a liquidation, dissolution, termination, or substantial contraction during the year?	555		
	If 'Yes,' complete applicable parts of Schedule N	36		X
	a Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37 b		J
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38 a		X
ŧ	or If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	501(c)(7) organizations Enter			1
	a Initiation fees and capital contributions included on line 9 N/A	٠ .		
	Gross receipts, included on line 9, for public use of club facilities N/A			
40 a	a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			
t	501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I	40 b		x
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
c	I Enter amount of tax on line 40c reimbursed by the organization	1		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax	40-		
4 1	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None	40 e	L	<u>X</u>
42 a	The books are in care of ► Jan Finney Telephone no ► 251-6 Located at ► 1262 Patrick St. Daphne AL ZIP + 4 ► 36526		<u>379</u> 	
t	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b	Yes	No X
	If 'Yes,' enter the name of the foreign country			
c	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country:	42 c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year			N/A N/A
			Yas	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44	Yes	No X
44 45		44	Yes	

,								
	0-EZ (2008) SUPPORTING EDUCATION				20-15811			age 4
Part V	Section 501(c)(3) organization and complete the tables for line	s only. All section es 50 and 51.	501(c)(3)	organizat	ions must answer que See Sta			19
46 Du	the organization engage in direct or indire	· · · · · · · · · · · · · · · · · · ·		hoholf of or			Yes	No
for	public office? If 'Yes,' complete Schedule	C, Part I	ctivities on	benan or or	in opposition to candidates	46		Х
	the organization engage in lobbying activi	•				47		X
	the organization operating a school as desc			-	olete Schedule E	48		X
	I the organization make any transfers to an Yes,' was the related organization(s) a sect		related or	ganization?		49a 49b		Х
	•	ŭ					L	<u>. </u>
50 Co	mplete this table for the five highest competeived more than \$100,000 of compensation	ensated employees (oth n from the organization	er than offi If there is	icers, directo none, enter	rs, trustees and key emplo 'None'	yees) w	ho ead	ch
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Com	npensation	(d) Contributions to employee benefit plans and deferred compensation		pense int and lowance:	 s
None								_
						-	_	
Total num!	per of other employees paid over \$100,000							
51 Co	mplete this table for the five highest compe m the organization If there is none, enter '	ensated independent co None '	intractors w	vho each reco	eived more than \$100,000	of comp	ensatı	ion
	(a) Name and address of each independent conti	ractor paid more than \$100,000)	1	(b) Type of service	(c) Comp	ensatio	n
None								
Total nu	mber of other independent contractors rece			•				
	Under penalties of persury, I declare that I have examitrue, correct, and complete Declaration of preparer (nined this return, including according to the control of the contr	ompanying scho all information	edules and stater of which prepare	ments, and to the best of my knowled er has any knowledge	ige and be	elief, it is	5
Sign Here	Signature of officer Affairs	med			1-15-201 Date	<u> </u>		
, , , , ,	ASHLEY HAMMOND Type or print name and title				President			
Paid	Preparer's signature Jan K. Finney	CPA		Date 12/2/09	Check if Self-employed N/A	er's Identi	fying Nu	mber

► N/A

(251) 626-3379

► X Yes No Form 990-EZ (2008)

EIN

Phone no

Jan K. Finney, P.A.

1262 Patrick St.

Daphne, AL 36526

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

Pre-

Only

BAA

parer's Use

Firm's name (or yours if self-employed), address, and ZIP + 4

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

ame o	of the	organization SUPPO	ORTING EDUCATI	ONAL	ENRICHMENT	IN				Employer	ıdentıficat	ion number		
			NE SCHOOLS, IN		_						81104			
Parl	<u> </u>	Reason for Put	olic Charity Statu	s (All c	organizations	must c	omple	te this	part.)	(see ı	nstruct	ions)		
he c	rga		ate foundation becau		-	•	-							
1	Ц	A church, convention	on of churches or ass	ociation	of churches desc	cribed in	section	170(b)((1)(A)(i)					
2		A school described	ın section 170(b)(1)(A)(ii). (A	ttach Schedule E	Ξ)								
3		A hospital or coope	rative hospital service	e organiz	zation described	ın sectio	on 170(l)(1)(A)(i	iii). (At	tach Sch	nedule H)		
4		A medical research	organization operate	ed in con	junction with a h	ospital d	describe	d in sec	tion 17	0(b)(1)(A)(iii) Er	iter the hos	pital's	;
5		name, city, and star An organization ope 170(b)(1)(A)(iv). (C	erated for the benefit	of a coll	ege or university	owned	or oper	ated by	a gover	nmental	unit des	scribed in s	ectio	. – – -
6 7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)													
8	Ц	A community trust of	described in section 1	170(b)(1)	(A)(vi). (Complet	te Part I	1)							
9		from activities related investment income June 30, 1975 See	normally receives (1) d to its exempt function and unrelated busine section 509(a)(2).	ns — subje ess taxab complete	ect to certain exce le income (less Part III)	eptions, a section	and (2) n 511 tax)	o more t from bu	han 33- usiness	1/3 % of es acqui	its suppo red by th	ort from gros ne organiza	:5	fter
10	Ш	An organization org	janized and operated	exclusiv	ely to test for pu	ıblıc safe	ety See	section	509(a)	(4). (see	e instruc	tions)		
11	Ш	more publicly suppo	panized and operated orted organizations of of supporting organiz	described	l in section 509(a	a)(1) or	section	509(a)(2	ctions (2) See	of, or car section	ry out th 509(a)(3 —	ne purpose:). Check ti	s of or ne box	ne or that
	_	a Type I	b Type II		c Type III	l — Fund	tionally	ıntegrat	ed		d 📗	Type III-	Other	
е		By checking this bo than foundation ma 509(a)(2)	x, I certify that the or nagers and other tha	rganızatıd ın one or	on is not controll more publicly si	led direc upportec	tly or in Lorgani	directly zations o	by one describe	or more ed in sec	disquali ction 509	fied perso (a)(1) or s	ns oth ection	ner
f		check this box	received a written def								_		٦,	
g		Since August 17, 20	006, has the organiza	ition acce	epted any gift o	r contrib	ution fro	om any	of the fo	ollowing	persons	,7 	-	
		(i) a person who below, the gov	directly or indirectly verning body of the s	controls, upported	either alone or f	together	with pe	rsons de	escribed	d ın (ıı) a	and (III)	11 g (i)	Yes	No
		(ii) a family mem	ber of a person desc	cribed in	(i) above?							11 g (ii)		
		(iii) a 35% control	led entity of a persor	n describ	ed in (i) or (ii) al	bove?						11 g (iii)		
h		Provide the following	g information about	the organ	nizations the org	anızatıoı	n suppo	rts						
	(i) Name of Supported Organization	(ii) EIN	(descr abov	pe of organization ribed on lines 1-9 ve or IRC section or instructions))	organizat (i) listed	s the ion in col I in your rning nent?	(v) Did you the organ col (ızatıon in	(vi) I organizati (i) organiz U S	on in col	(vii) Amoun	t of Sup	port
						Yes	No	Yes	No	Yes	No			
						[I			
				ļ										
			·											
												<u>.</u>		
otal														

Page 2 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 Calendar year (or fiscal year (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total beginning in) Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ') 16,793 14,060 29,503 34,720 57,175 152,251. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 0. The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to 0. the public without charge. 34,720 Total. Add lines 1-3 16,793 14,060 29,503 57,175. 152,251. 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) 0. Public support. Subtract line 5 from line 4 152,251. Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 16,793 14,060 29,503 34,720 152,251. 57,175 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 1,472 319 1,791. similar sources Net income form unrelated business activities, whether or not the business is regularly 0. carried on Other income. Do not include gain or loss form the sale of capital assets (Explain in 0. Part IV) Total support. Add lines 7 154,042. through 10 12 Gross receipts from related activities, etc. (see instructions) 12 0. 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) **►** X organization, check this box and stop here Section C. Computation of Public Support Percentage % Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f) 14 15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f 15 % 16a 33-1/3 support test — 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box 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 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.

Schedule A (Form 990 or 990-EZ) 2008

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

18 BAA

Schedule A (Form 990 or 990-EZ) 2008 SUPPORTING EDUCATIONAL ENRICHMENT IN 20-1581104 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support Calendar year (or fiscal yr beginning in) ► (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 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 6 Total. Add lines 1-5 7a Amounts included on lines 1. 2, 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 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal yr beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (add ins 9, 10c, 11, and 12) 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 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)). 15 %

16 % 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) % 17 18 % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 19a 33-1/3 support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

OCHEGGIC F	1 (om 330 of 330-EZ) 2008 SOFF ORTING EDUCATIONAL ENRICHMENT IN 20-1381104 Page 4
Part IV	Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)
	·
	
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TEEA0404L 10/07/08

Schedule A (Form 990 or 990-EZ) 2008

BAA

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545 0047 2008

Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a. Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name	of the organization SUPPORTING ED	UCATIONAL	ENRIC	HMENT	IN	Employer ide	ntification number					
	DAPHNE SCHOOL	S, INC.				20-158	1104					
Par	t I Fundraising Activities.	Complete if	the orga	nızatıon	answered 'Yes' to	Form 990, Part	t IV, line 17.					
1	Indicate whether the organization i											
	Mail solicitations				Solicitation of non-	government grants						
	Email solicitations				Solicitation of gove	rnment grants						
	Phone solicitations				Special fundraising	events						
	In-person solicitations											
2 a	2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No											
b	b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990EZ filers are not required to complete this table											
	GN Names of reduced to	(11) A -1	(m) Did	fundracor	<i>6.30</i>	(v) Amount paid						
	(i) Name of Individual or entity (fundraiser)	(ii) Activity	have custoo	fundraiser ly or control ibutions?	(iv) Gross receipts from activity	(or retained by fundraiser listed col (i)						
			Yes	No								
			1									
-												
		··· · · · · · · · · · · · · · · · · ·										
	**************************************		l									
	Total			•								
3	List all states in which the organization licensing	ation is register	ed or licei	nsed to so	licit funds or has been	notified it is exemp	ot from registration					
					·							
					-							
		- -			·							
				- -								
					· 							
		- 										

Par	t II	G (Form 990 or 990-EZ) 2008 SUPPORT Fundraising Events. Complete if reported more than \$15,000 on F	the organization a	nswered 'Yes' to Fo	rm 990 Part IV I	81104 Page 2 ine 18, or ater than \$5,000.
R			(a) Event #1 Mama Mia Cook (event type)	(b) Event #2 Classic Rock 5 (event type)	(c) Other Events	(d) Total Events (Add col (a) through col (c))
MCZM<	1	Gross receipts	34,269.	22,490.		56,759.
Ĕ	2	Less: Charitable contributions	18,510.	5,500.		24,010.
	_3	Gross revenue (line 1 minus line 2)	15,759.	16,990.		32,749.
	4	Cash prizes				
D-REC	5	Non-cash prizes				
T E	6	Rent/facility costs				
D-RECT EXPESSES	7	Other direct expenses	13,662.	13,099.		26,761.
E S	8	Direct expense summary. Add lines 4- t Net income summary. Combine lines 3 a	• ,,		•	26,761. 5,988.
Par	t III		ation answered 'Ye	s' to Form 990, Par	t IV, line 19, or re	
ポートルスシル		, , , , , , , , , , , , , , , , , , , ,	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
낕						
-	1	Gross revenue				
		Gross revenue Cash prizes				
	2	Cash prizes				
EXPENSE D-RECT	2 3 4	Cash prizes Non-cash prizes				
EXPENSE D-RECT	2 3 4	Cash prizes Non-cash prizes Rent/facility costs	% % %	Yes%	Yes%	
EXPENSE D-RECT	2 3 4 5	Cash prizes Non-cash prizes Rent/facility costs Other direct expenses	No	H — I		
EXPENSE D-RECT	2 3 4 5 6	Cash prizes Non-cash prizes Rent/facility costs Other direct expenses Volunteer labor	ough 5 in column (d)	No	No	
D-RECT 9 a	2 3 4 5 6 7 8 Enter	Cash prizes Non-cash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 thr	ough 5 in column (d) ines 1 and 7 in column perates gaming activities	(d) s	No	

11 Does the organization operate gaming activities with nonmembers?

11

Schedule	G (Form 990 or 990-EZ) 2008 SUPPORTING EDUCATIONAL ENRICHMENT IN	20-1581104		Page 3
a The b An 14 Pro	· · · · · · · · · · · · · · · · · · ·	ŀ	YE	S NO
Ade	dress •			
b If " of e c If " Nat Add 16 Ga Nat	es the organization have a contact with a third party from whom the organization receives gamin Yes,' enter the amount of gaming revenue received by the organization \$	and the amount	15a	
	ndatory distributions			
sta b Ent	the organization required under state law to make charitable distributions from the gaming proce te gaming license? ter the amount of distributions required under state law distributed to other exempt organizations parizations amount of distributed activities during the tax year.	-	17a	
BAA		Schedule G (Form 990	or 990-E	Z) 2008

2008	Federal Statements SUPPORTING EDUCATIONAL ENRICHMENT IN		Page 1
	DAPHNE SCHOOLS, INC.		20-1581104
Statement 1 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts	s Paid		
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment Daphne East Elementary School	\$	3,171.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment Daphne Middle School	\$	7,028.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment Daphne Elementary School	\$	3,640.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment WJ Carroll Elementary	\$	2,692.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment Christ the King Catholic Schoo	\$	5,094.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment Daphne High School	\$	9,908.
Donee's Name: Cash Amount Given:	Misc Awards	\$	500.
Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses			
Advertising and Promot Bank Charges Board Meeting & Lunche Campaign Expenses Insurance Meetings Memberships Office Expenses Principals Luncheons PTSA Meetings Surveys Telephone		\$	563. 125. 938. 2,479. 1,608. 1,289. 451. 1,072. 651. 264. 300.
Website		Total \$	1,899. 12,320.

2008

Federal Statements SUPPORTING EDUCATIONAL ENRICHMENT IN DAPHNE SCHOOLS, INC.

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Statement 3 Form 990-EZ, Part III Organization's Primary Exempt Purpose

SEEDS MISSION IS TO PROMOTE A LIFELONG LOVE OF LEARNING AMONG THE CHILDREN OF DAPHNE BY PROVIDING ENRICHMENT OPPORTUNITIES AT SCHOOL AND IN THE COMMUNITY AND BY ADVOCATING FOR EDUCATIONAL IMPROVEMENTS AND INNOVATION.

Statement 4
Form 990-EZ, Part VI
Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No

No