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07757

Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2008 Open to Public Inspection

A	For the	2008 cal	alendar year, or tax year beginning $9/01/08$, and ending $8/31/09$				
В	Check if ap		Please C Name of organization Grand Island Education Foundat: use IRS Inc.	ion,	D Emplo	yer identıfıca	tion number
F	Name cha		label or print or Doing Business As		47-	073520	1
	, 1	Ĭ	type. Number and street (or P O box if mail is not delivered to street address) Room	/suite		one number	
늗	Inibal retur _		See 123 South Webb Road		308	- 385-5	
<u> </u>	Termination	ın	Instruc- City or town, state or country, and ZIP + 4	ŀ	G Gross rece	ipts\$	883,381
Ļ	Amended	return	tions. Grand Island NE 68803		*** * * **		
L	Application	n pending	F Name and address of principal officer Traci Skalberg		n(a) is this	a group return for	Yes X No
			123 South Webb Road		H(b) Are all	affiliates	Yes No
			Grand Island . NE 68803			attach a list (see	
ī	Tax-exe	mpt statu	tus X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527				
J	Websit	e ▶ I.	n/a			exemption numbe	
ĸ	Type of o			ormation 1	983	M State of legal	I domicite NE
	Part I		Summary				
	l.		describe the organization's mission or most significant activities enhance student educational opportunities through its :	support	t of th	ne	
Č	<u> </u>		and Island Public Schools by seeking, securing, and mana				
000000000000000000000000000000000000000			scholarships, projects, and programs.	5 5			
8	8 2		this box if the organization discontinued its operations or disposed of more than 25%	of its asse	ts		
٥	2 3	Number	er of voting members of the governing body (Part VI, line 1a)		3	15	
	<u>6</u> 4	Number	er of independent voting members of the governing body (Part VI, line 1b)		4	14	
*	5		umber of employees (Part V, line 2a)		5	1	
•	₹ <u>6</u>]		umber of volunteers (estimate if necessary)		6	350	
		-	ross unrelated business revenue from Part VIII, line 12, column (C) related business taxable income from Form 990-T, line FFFF		7a 7b		0
_		Net unie		Prior Ye		Curre	nt Year
	, 8 d	Contribu	m service revenue (Part VIII, line 2g) ment income (Part VIII, column (A), lines 3, 4, and 7d) DEC I 5 2009	60'	7,624	6	99,928
2010,	[9	•	m service revenue (Part VIII, line 2g)		2 5 2 2		
2010,	10	Investm	nent income (Part VIII, column (A), lines 3, 4, and 7d)		8,588		83,147
3	י דור ן	Other re	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10 org fight UT		9,024 5,236		72,140
9 _			evenue—add lines 8 through 11 (must equal Part-VIII, column (A), line 12)		2,056		26,521
JAN			and similar amounts paid (Part IX, column (A), lines 1-3) ts paid to or for members (Part IX, column (A), line 4)	2,030		20,321	
			es, other compensation, employee benefits (Part IX, column (A), lines 5–10)	4	7,500		52,156
SCANNED	9 16a		sional fundraising fees (Part IX, column (A), line 11e)				
	ē b	Total fur	undraising expenses (Part IX, column (D), line 25) ▶ 31,823				
Ž.	^ជ 17		expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		5,151		224,328
S	18		expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		4,707 0,529		03,005
	1 19	Revenu	ue less expenses Subtract line 18 from line 12	Beginning o			-47,790 of Year
Ì	20 Salances 20 21 22 22 22 22 22 22 22 22 22 22 22 22	Total as	assets (Part X, line 16)	2,59	4,913	2,7	717,140
Š	21	Total lia	abilities (Part X, line 26)		2,667		95,687
-	를 22_		sets or fund balances Subtract line 21 from line 20	2,44	2,246	2,1	<u>121,453</u>
_	Part II		Signature Block				
			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and s and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all informati				
•	Sign		V Demolato		./	12-10-	09
	lere		Signature of officer		Date	10-10	- /
•	10.0		John M Hoggatt Treasure	er			
			Type or print name and title				
		Pı	Preparer's Date	Check	ıf	Preparer's id (see instructi	lentifying number ions)
	Paid	SI	signature 11/20/0			P000	78547
	Prepare Jse On		Firm's name (or yours Almquist, Maltzahn, Galloway & Lut	h, PC	EIN	▶ 47-0	0589915
•	JOE OII	'y if	if self-employed). PO Box 1407		Phone	200 24	01 1010
-			address, and ZIP+4 Grand Island, NE 68802-1407		I no ▶	308-38	81-1810
-			cuss this return with the preparer shown above? (see instructions) cy Act and Paperwork Reduction Act Notice, see the separate instructions.		· - ··	For	Yes No m 990 (2008)
L			· · · · · · · · · · · · · · · · · · ·				,/

<u>Pa</u>	irt 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	ļ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			-
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			.
_	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	_		
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		-
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			ŀ
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			x
7	Schedule D, Part I	6		
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
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
8	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	-		1
9	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization root assets in term, permanent, or quasi-endowments in Tes, complete Schedule D, Tart V	100	<u> </u>	
• •	Parts VI, VIII, IX, or X as applicable	11	x	
12	Did the organization receive an audited financial statement for the year for which it is completing this return	<u> </u>		
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	 	Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	1		
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		x
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 located outside the United States? If "Yes," complete Schedule F, Part II	15	İ	x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
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	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b-24d and complete Schedule K If "No," go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		ļ
d	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	ĺ		l .
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	ļ	X
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	<u> </u>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or		1	
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	L.	X

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			ĺ
	employee), or an indirect business relationship through ownership of more than 35% in another entity			ĺ
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			İ
	Part IV	28a		Х
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a	1		Í
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	L	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related		ŀ	
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			-
	VI	37		Х

Form **990** (2008)

1a Enter the number reported in Box 3 of Form 1095, Annual Summary and Transmittal of US Information Returns Enter 0 find applicable 1 to 0						Yes	No
De Enter the number of Ferms W-2G included in line 1a. Exter of-1 find applicable C Did the organization promply with backup withholding rules for reportable payments to vendors and responsable gaming (gambling) winnings to prize winnings. It C X 2a. Enter the number of employees reported on From W-3, Transmittal of Wage and Tax Statements, like for the calendary year ending with or within the year covered by this return. It is teast one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of files 1 and 4a as is grater than 35, you may be required to effect this return. (see instructions) 3a. X X South the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a. X If "Yes," has it filed a Form \$90-T for this year? If "No," provide an explanation in Schedule O 4b. All any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in Sengence country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 4b. Was the organization a party to a prohabiled tax sheller transaction? 5b. Was the organization aparty to a prohabiled tax sheller transaction? 5c. Did not you shall perply morify the organization this times or is a party to a prohabiled tax sheller transaction? 5c. Did the organization solicit any contributions that were not tax odisubtible? 7c. The stranger of the organization more of the stranger of the property of the property of the organization of the organization of the property of the organization of more than \$3.75 7c. X 7d. Did the organization ordical explanation may receive deductible contributions under section 170(c). 9c. Did the organization ordical explanation or services and excellent property, did the organization file Form 8399 as required	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			ŀ		
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) winnings to prize winners? 22 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 5 If at least one is reported on line 23, did the organization file all required federal employment tax returns? Note. If the sum of lines 1s and 2 is greater than 250, you may be required to efficie this return (see instructions) 33 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return. 5 If "Yes," has it filed a Form 90-T for this year? If "No," provide an explanation in Schedule O 5 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 5 If "Yes," and euring 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 accounts of the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Let "Yes," to question 5 or 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 Let "Yes," to question 5 or 50, did the organization file Form 8885-T, Disclosure by Tax-Exempl Entity 5 Regarding Prohibited Tax Shelter Transaction? 5 Let "Yes," to due to organization and prohibitions that were not tax deductible? 6 Let "Yes," to due to organization and prohibitions that were not tax deductible? 7 Let "Yes," did the organization include with every scilicitation an express statement that such contributions or griss were not tax deductible? 7 Let "Yes," did the organization of the prohibitio		· · ·					
gaming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year anding with or within the year covered by this return 1 If at least one is reported on line 2 a, did the organization file all required federal employment tax returns? Note: If the pain of lines 1 and 2 as igreater than 250, you may be required federal employment tax returns? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 Prize 1 If Yes, Thas it filed a Form 950-T for this year? If Tho," provide an explanation in Schedule O 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 Prize 1 If Yes, Thas it filed a Form 950-T for this year? If Tho," provide an explanation in Schedule O 3 Did the organization as often and the foreign country (such as a bank account, securities account, or other financial accountils over, a financial accountil a foreign country (such as a bank account, securities account, or other financial accountils 5 Did If Yes," enter the name of the foreign country Implications of the angine accountil accountils 5 Did was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that was or is a party to a prohibited tax shelter transaction? 5 Did the organization shelt are organization that was or is a party to a prohibited tax shelter transaction? 5 Did the organization shelt are promised that was or is a party to a prohibited tax shelter transaction? 5 Did the organization provide goods or services in exchange for any quid pro quo contributions or good to tax deutable? 5 Did the organization shelt are tax deutable? 5 Did the organization shelt are tax exclusion that were not t							
2a Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, filed for the calendary year ending with or within the year covered by this return 1 of at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines is a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Old the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," has if filed a Form 990-F for this year? If "No," provide an explanation in Schedule O 3b If A tarry time during the calendary 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 accountry over, a financial account in a foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22 1. Report of Foreign Bank and Financial Accounts 5c Was the organization a party to a prohibited tax sheller transaction? 5c If "Yes," if or question 5 or 5b, did the organization file Form 8886-T, Declosure by Tax-Exempt Entity Regarding Prohibited 1 as Neberlet Transaction? 5c If "Yes," if or question 5 or 5b, did the organization that were not tax deductible? 5c If "Yes," if or tax adductible? 5d If "Yes," if or tax adductible? 5d If "Yes," if or tax adductible? 5d If "Yes," if or tax adductible? 5d If "Yes," if or tax adductible? 5d If "Yes," if or tax adductible? 5d If "Yes," if or tax adductible? 5d If "Yes," if or tax adductible? 5d If "Yes," if or tax adductible? 5d If "Yes," if or the organization include with every scilicalision an express statement that such contributions or gifts were not tax adductible? 5d If "Yes," if organization state any receive deductible contributions under section 170(c). 5d If yes, if the organization state any receive deductible contributions under section 170(c). 5	С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortabl	e			
Statements, field for the calendar year ending with or within the year covered by this return? Note. If the sum of tines 1 and 2a is greater than 250, you may be required feeral employment tax return? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b Different and the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in 6 foreign country to the as bank account, or other financial accounts for foreign country to the as bank account, securities account, or other financial accounts? 3c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3c Was the organization a party to a prohibited tax shelter transaction? 3c Uniformatical transaction and the organization that it was or is a party to a prohibited fax shelter transaction? 3c Uniformatical transaction and the organization that it was or is a party to a prohibited tax shelter transaction? 3c Uniformatical transaction and the organization in the twent on tax deductible? 3c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 3c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. 3c Transaction and the organization module where yesilicitation an express statement that such contributions or gifts were not tax deductible. 3c Transaction and the organization module with every solicitation an express statement that such contributions or a party organization organization. 3c Transaction that		0 0 0 0	ı		1c		X
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-file this return (see instructions) 3a	2a		_	1			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) Job the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? Job if 1'Yes, 'has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O Job over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Vers a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and fining requirements for Form TD F 90-22 1. Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? Sa Was the organization aparty to a prohibited tax sheller transaction? If 'Yes,' to guestion 5 are 0's, did the organization file Form 8886-T, Disclosure by Tax-Exempl Entity Regarding Prohibited Tax Shelter Transaction? By the organization solicit any contributions that were not tax deductible? If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? To organizations that may receive deductible contributions under section 170(c). Job the organization provide goods or services in exchange for any quid pro quo contribution of more than \$73? To organizations that may receive deductible contributions under section 170(c). Job the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? To organizations that may receive deductible contributions under section 170(c). Job the organization of t				_ L		7,	
an structions) ab Old the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a	b		ns?		2b	X	
3a Dd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4d 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 year over, a financial account in a foreign country year over, a financial account in a foreign country year over, a financial accounts in a foreign country year. 3b If "Yes," enter the name of the foreign country year over a financial Accounts 4a X X Year of Foreign Bank and Financial Accounts 4b Was the organizations partly to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization of partly to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization of partly the organization that it was or is a party to a prohibited tax shelter transaction? 5c Did the organization of the Yes, of did the organization file Form 8889T-, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c A X 6b X 6c Did the organization provide goods or services in exchange for any quid pro quo contributions of more than \$75^2\$ 7c Organizations that may receive deductible contributions under section 170(c). 5c Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75^2\$ 7c Did the organization organization of the value of the goods or services provided? 7d Did the organization organization with the year or otherwise dispose of tangible personal property for which it was required to file Form 8882? 8c Did the organization organization organization in did of the organization file a Form 1086-Cas required? 9c Did the organization organization with the organization fil		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
this return? ### If Yes,* has it flied a Form 990-T for this year? If No,* provide an explanation in Schedule O ### At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; over, a financial account; over, a financial account; over, a financial account; over, a financial account; over, a financial account; over, a financial account; over, a financial account; over, a financial account; over, a financial account; over, a financial account; over the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts #### Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? #### So It if Yes,* to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? #### So It if Yes,* to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity #### Regarding Prohibited Tax Shelter Transaction? #### So It If Yes,* to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity #### Regarding Prohibited Tax Shelter Transaction? #### So It If Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? #### Did the organization struct may receive deductible contributions under section 170(c). #### Organizations that may receive deductible contributions under section 170(c). #### Did the organization notify the donor of the value of the goods or services provided? #### Did the organization notify the donor of the value of the goods or services provided? #### Did the organization of the form 8282? #### Organization structure of the provided structure of the organization of the value of the goods or services provided? #### Did the organization of qualified intellectual property, did the organization file a form 1098-C as required? #### Did the org		,			-		
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For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 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? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		benefit contract?			7e	-	<u> </u>
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 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? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?				ļ
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8 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? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	as		1		
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b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	9				_		7,
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	а					1	
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12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	b		146				
					122	1	
	_				128	+	
Form 990 (200)	<u>b</u>	ii 165, either the amount of tax-exempt interest received or accided during the year	1 120		Eor	m gar) (2008)

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

Section A. Governing Body and Management

Sec	tion A. Governing Body and Management				
				Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, des	cribe the			
	circumstances, processes, or changes in Schedule O See instructions				
1a	Enter the number of voting members of the governing body	1a 15			
b	Enter the number of voting members that are independent	1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation	nship with			
	any other officer, director, trustee, or key employee?		2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under				
	supervision of officers, directors or trustees, or key employees to a management company or oth		3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior		4	X	
5	Did the organization become aware during the year of a material diversion of the organization's a	ssets?	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 governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertak	en during			
	the year by the following				
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9a	Does the organization have local chapters, branches, or affiliates?		9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of su	ch 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	l 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 organization's mailing address? If "Yes," provide the names and addresses in Schedule O		11	_	X
Sec	tion B. Policies				
				Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that	could give			
	rise to conflicts?		12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes,"			
	describe in Schedule O how this is done		12c	X	<u> </u>
13	Does the organization have a written whistleblower policy?		13	X	
14	Does the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and appr	roval by		•••	
	independent persons, comparability data, and contemporaneous substantiation of the deliberatio	n and decision			
а	The organization's CEO, Executive Director, or top management official?		15a	X	
b	Other officers or key employees of the organization?		15b		X
	Describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrai	ngement			
	with a taxable entity during the year?		16a		Х
b	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				
	the organization's exempt status with respect to such arrangements?	•	16b		
Sec	ction C. Disclosure	-			
17	List the states with which a copy of this Form 990 is required to be filed None				
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 99	90-T (501(c)(3)s only)			
10	available for public inspection. Indicate how you make these available. Check all that apply				
	Own website X Another's website X Upon request				
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documen	ts conflict of interest			
19	policy, and financial statements available to the public	is, commer or interest			
20	State the name, physical address, and telephone number of the person who possesses the book	e and records of the			
20	organization ► Traci Skalberg 123 Webb				
~	grand Island	NE 68803	308-38	5 - 5	900
G	Tand 1918nd	1411 00000	300-30	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>

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

Check this box if the organization did not compensate any officer, director, trustee, or key employee

- 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

(A) (B)				(0	;)			(D)	(E)	(F)
Name and Title	Average hours per week			Officer		nat ap		Reportable compensation from	Reportable compensation from related	Estimated amount of other
		Individual trustee or director	Institutional trustee	icer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Linna Dee Do										
Member	1	X						0	0	0
Brad Fegley		i								•
President	1	X						0	0	0
Jim Kahrhoff										
Member	1	X	_					0	0	0
Ann Marsh										
Member	1	X						0	0	0
Patricia Bro										
Member	1	X						0	0	0
Steve Gleaso	ľ									
Member	11	X				Ш		0	0	0
Lynne Werner		1								
Member	1	X						0	0	0
John Hoggatt										
Treasurer	1	X		<u>L</u> .				0	0	0
Cathleen Al									•	
Vice Pres	1	X						0	0	0
George Ayoul			Ì							
Member	11	X	<u> </u>					0	0	0
Jane Richard		1	ļ							
Member	11	X	ļ					0	0	0
Katie Goeri									_	
Member	1	X						0	0	0
Vikki Deuel										
Member	1	X	<u> </u>		_			0	0	0
Barbara And	rson		Ì							i
Member	1	X	<u> </u>			Ш		0	0	0
Kurt Haecke:	I I				[
Member	1	X		<u> </u>	<u> </u>	Ш		0	0	0
Traci Skalb										
Exec. Dir.	24		L.	X	ļ			33,600	0	4,800

		-				
1b	Total	▶	33,600		4,	80
2	Total number of individuals (including those in 1a) who received more organization ▶ 0	e tha	an \$100,000 in reportable compensation from the			
					Yes	No
3	Did the organization list any former officer, director or trustee, key en employee on line 1a? If "Yes," complete Schedule J for such individu-		oyee, or highest compensated	3		x
4	For any individual listed on line 1a, is the sum of reportable compens the organization and related organizations greater than \$150,000? If individual			4		x
5	Did any person listed on line 1a receive or accrue compensation from services rendered to the organization? If "Yes," complete Schedule J			5		Х
Sec	ction B Independent Contractors					
1	Complete this table for your five highest compensated independent compensation from the organization	onti			_	
	(A) Name and business address		(B) Description of services	c	(C) compensa	tion
	<u> </u>	1		1		

Form **990** (2008)

Total number of independent contractors (including those in 1) who received more than \$100,000 in

compensation from the organization ▶

Pa	rt VI	ll Statem	ent of Rev	enue					 	
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
တ တ	1a	Federated can	naigns	1a	*******			revende		312, 313, 01 314
ra i		Membership d		1b						
<u>.</u> E		Fundraising ev		1c						
ar is		Related organi		1d						
S,E		Government grants (1e						
rior S S		All other contribution								
Contributions, gifts, grants and other similar amounts		and similar amounts		1f	6	99,928				
벌	g	Noncash contribution	ns included in lines	1a-1f \$						
ပြွန်	h	Total. Add line	s 1a1f			•	699,928			
e E	-					Busn. Code				
ž e	2a									
8	þ					<u></u>				
ξ	С									
Se	d									_
ran	е								· · · · · · · · · · · · · · · · · · ·	
Program Service Revenue		All other progr		venue						
		Total. Add line		- duudo	nda intere	not and				
	3	Investment inc	· ·	g aiviae	nas, mere	est, and	91,744			91,744
	4	other similar a	•	av even	ant bond r	roceeds -	71,711			31,744
	4 5	Royalties	ivestillent of t	ax-exeri	ipt bond p	b l				
	,	Royallics	(ı) Rea	I	(11) F	Personal				
	6a	Gross Rents	····-							
	b	Less rental exps								
	С	Rental inc or (loss)								
	d	Net rental inco				•				
	7a	Gross amount from	(ı) Securi	ties	(11) Other				
		sales of assets other than inventory	1:	9,569						
	b	Less cost or other								
		basis & sales exps		8,166						
	С	Gain or (loss)		8,597	1					
	d	Net gain or (lo				•	-8,597			-8,597
	8a	Gross income fr	•	events						
nue		(not including \$			1		ĺ			
eve	ŀ	of contributions			1					
Ϋ́	١.	See Part IV, line		a b						
Other Revenue	1	Less direct et			$\overline{}$	•				
O	Į.	Gross income fr			g events				-	
	34	See Part IV, line		а						
	ь	Less direct e		b						
		Net income of		amıng a	ctivities	•				
	i	Gross sales of		_						
	Į	returns and a	llowances	a	ı					
	b	Less cost of	goods sold	b	·L					
	C	Net income o	r (loss) from s	ales of n	nventory	•	- <u></u>			
		Misc	cellaneous Reve	nue		Busn. Code				
	11a	Hoops Ma	nia				51,810	51,810		
	b	Administ	rative Fees	3			19,500			19,500
	c		render Valı	ıe Earı	nings		1,381			1,381
	d	All other reve					-551	-551		
	е					7.1.0 ▶	72,140			
	12		ie. Add lines 1	n, 2g, 3	, 4, 5, 6d,		055 015	E1 3F0	_	104 000
_		9c, 10c, and	116				855,215	51,259	0	104,028

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (D) Fundraising (B) (C) Do not include amounts reported on lines 6b, Management and general expenses Total expenses Program service 7b. 8b. 9b. and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 511,190 511,190 organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in 115,331 115,331 the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 3,840 15,360 38,400 19,200 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 11,000 3,170 3,480 4,350 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 2,756 1,102 276 1,378 10 Payroll taxes Fees for services (non-employees) Management Legal b 16,562 12,076 4,486 Accounting С Lobbying Professional fundraising services See Part IV, line 17 Investment management fees α Advertising and promotion 12 13 Office expenses Information technology Royalties 15 749 749 Occupancy 16 129,291 126,047 2,344 900 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 23 Insurance Other expenses Itemize expenses not 24 covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 33,746 31,881 1,865 Supplies 23,946 23,946 Administrative Fees 5,797 5,797 Special Projects 4,850 3,802 1,048 Dues & Fees 2,365 2,365 Advertising 7,022 2,617 1,823 2,582 All other expenses 824,881 903,005 46,301 31,823 Total functional expenses. Add lines 1 through 24f 25 Joint Costs. Check here ıf following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Pa	rt X	Balance Sheet							
•					(A)		(B)		
					Beginning of year		End of	year	
ļ	1	Cash—non-interest bearing		-	562 406	1		3.1	
	2	Savings and temporary cash investments			563,486	_2		31,6	
	3	Pledges and grants receivable, net			84,078	3	38	<u>85,6</u>	579
- 1	4	Accounts receivable, net				4			
Ì	5	Receivables from current and former officers, directors, t	trustees,	key		İ			
		employees, or other related parties. Complete Part II of S	Schedule	e L		_5			
l	6	Receivables from other disqualified persons (as defined	under se	ection					
		4958(f)(1)) and persons described in section 4958(c)(3)(E	B) Com	plete					
		Part II of Schedule L				6			
छ	7	Notes and loans receivable, net				7	·· ·		
Assets	8	Inventories for sale or use				8			
As	9	Prepaid expenses and deferred charges				9			
	10a	Land, buildings, and equipment, cost basis	10a						
		Less accumulated depreciation Complete		·					
	_	Part VI of Schedule D	10ь			10c			
	11	Investments—publicly traded securities			1,945,398	11	1,7	45,9	922
	12	Investments—other securities See Part IV, line 11		Ì	······································	12			
1	13	Investments—program-related See Part IV, line 11				13			
	14	Intangible assets			•	14			
	15	Other assets See Part IV, line 11			1,951	15		3.1	880
		Total assets. Add lines 1 through 15 (must equal line 34	1)		2,594,913	16	2,7		
	16		,		2/331/313	17	2,,,		526
	17	Accounts payable and accrued expenses Grants payable				18	4	25,	
	18	19			000				
	19			000					
S	20	Tax-exempt bond liabilities				20	_		
Liabilities	21	Escrow account liability Complete Part IV of Schedule D				21			
Ξ	22	Payables to current and former officers, directors, trustee							
jak		employees, highest compensated employees, and disqu	alified						
_		persons Complete Part II of Schedule L			7	22			
	23	Secured mortgages and notes payable to unrelated third	d parties			23			
	24	Unsecured notes and loans payable			150 665	24		-	1 2 6
	25	Other liabilities Complete Part X of Schedule D			152,667	25		64,	
	26	Total liabilities Add lines 17 through 25			152,667	26	5	95,	687
ces		Organizations that follow SFAS 117, check here ▶ 🗵	∑ and						
	ĺ	complete lines 27 through 29, and lines 33 and 34.							
<u>a</u>	27	Unrestricted net assets			536,296			09,	
ä	28	Temporarily restricted net assets			1,905,950	28	1,7	12,	<u> 179</u>
Fund Balar	29	Permanently restricted net assets		_		29			
교		Organizations that do not follow SFAS 117, check her	re ▶ 📗	!					
ō		and complete lines 30 through 34.							
	30	Capital stock or trust principal, or current funds				30			
Assets	31	Paid-in or capital surplus, or land, building, or equipment	t fund			31			
ΑS	32	Retained earnings, endowment, accumulated income, o	r other f	unds		32			
et /	33	Total net assets or fund balances			2,442,246	33	2,1		
ž	34	Total liabilities and net assets/fund balances			2,594,913	34	2,7	<u>17,</u>	<u>140</u>
P	art	XI Financial Statements and Reporting							
								Yes	No
1	Ad	counting method used to prepare the Form 990:	Cash	X Accrual O	ther				
_		ere the organization's financial statements compiled or rev			ntant?		2a		x
		ere the organization's financial statements audited by an i					2b	Х	
		"Yes" to lines 2a or 2b, does the organization have a comi			for oversight of				
		ne audit, review, or compilation of its financial statements					2c	x	
2		s a result of a federal award, was the organization required					<u></u>		l –
,		e Single Audit Act and OMB Circular A-133?		. 5. 2 222 0, 2000 00	= - · - · - · · · ·		3a		х
		"Yes," did the organization undergo the required audit or a	audits?				3b	<u> </u>	<u> </u>
	<u> </u>	103, did the digamentation andergo the required addition a						ь	

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.

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

2008
Open to Public

Inspection

Department of the Treasury Internal Revenue Service •

Name of the organization

Part I

Grand Island Education Foundation,

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is (Please check only one organization)

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)

Employer identification number 47 - 0735201

3	Ш	A hospital or a	a cooperative hospital servi	ce organization described in sec	tion 170(b)(1)(A)(i	ii). (Atta	ch Sche	dule H)		
4	\Box	A medical res	earch organization operate	d in conjunction with a hospital c	lescribed	ın sectioi	170(b)	(1)(A)(ii	ı). Ente	the ho	spital's name,	
	_	city, and state										
5	X	•		of a college or university owned	or operate	ed by a go	vernme	ntal unit	describ	ed in		
Ŭ		•	o)(1)(A)(iv). (Complete Part			, 5-						
^				overnmental unit described in s	action 17	0/5\/4\/ A \	(14)					
6	H							rom tho	aonoro	ماطيما		
7	Ш	•		substantial part of its support fro	om a gove	mmentai	unit or i	rom me	genera	public		
	_		section 170(b)(1)(A)(vi). (C									
8	Ц			170(b)(1)(A)(vi). (Complete Part								
9	\sqcup			1) more than 33 1/3 % of its sup							oss	
		receipts from	activities related to its exer	npt functions—subject to certain	exception	ns, and (2) no mo	re than :	33 1/3 %	% of its		
		support from	gross investment income a	nd unrelated business taxable in	come (les	s section	511 tax) from b	usiness	es		
		acquired by th	ne organization after June 3	0, 1975 See section 509(a)(2).	(Complet	te Part III.)					
10			-	exclusively to test for public safe				(see ins	truction	ıs)		
11	П	•	-	exclusively for the benefit of, to								
•	ш	•	-	ted organizations described in se								
		•		the type of supporting organizati								
		— ———————————————————————————————————		c Type III–Function			d [_	e III–Oti	her		
				ganization is not controlled direct	-							
е	Ш			and other than one or more put								
		•		and other than one or more put	niciy supp	orted org	ariizalio	is desci	ibeu iii	Section		
			section 509(a)(2)			T						
f				ermination from the IRS that it is	a Type I,	Type II, o	or Type	III suppo	orting			\Box
		•	check this box									Ш
g		Since August	t 17, 2006, has the organiza	ation accepted any gift or contrib	ution from	any of th	ie					
		following per	rsons?									
		(i) A persor	n who directly or indirectly o	ontrols, either alone or together	with perso	ons descr	bed in (II)			Yes	No
		and (III) b	below, the governing body of	of the supported organization?							11g(ı)	
		(ii) A family	member of a person descr	bed in (i) above?							11g(n)	
		(ıii) A 35% c	controlled entity of a person	described in (i) or (ii) above?							11g(m)	
h		Provide the f	following information about	the organizations the organization	on suppor	ts						
				(iii) Type of organization	,	organization	(v) Did v	ou nolify	(vi) !	s the	(vii) Amount of	
(1)		e of supported janization	(II) EIN	(described on lines 1–9		sted in your		nzation in	organizat		support	
	0.5	gurnzanor,		above or IRC section	1	document?	col (ı)		(ı) organı			
				(see instructions))			sup	oort?	US	5?		
					Yes	No	Yes	No	Yes	No		
							1					
				·								
		-	1			-						

Schedule A (Form 990 or 990-EZ) 2008 Grand Island Education Foundation, 47-0735201 Page 2 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 Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 568,662 304,032 607,624 699.928 2,925,332 745.086 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 745,086 568,662 304,032 607,624 699,928 2,925,332 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) Public support. Subtract line 5 from line 4 2,925,332 Section B. Total Support (e) 2008 (d) 2007 (f) Total Calendar year (or fiscal year beginning in) (b) 2005 (c) 2006 (a) 2004 607,624 699,928 2,925,332 745,086 568,662 304,032 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 83,563 82,392 304,429 12,735 53,634 72,105 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 38,548 95,025 -8,597 -5,384 67.562 187,154 (Explain in Part IV) Total support. Add lines 7 through 10 3,416,915 11 12 779,679 Gross receipts from related activities, etc. (see instructions) 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 14 85.6133 % Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 91.2109 % 15

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

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

18

Schedule A (Form 990 or 990-EZ) 2008 Grand Island Education Foundation, 47-0735201 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 (a) 2004 Calendar year (or fiscal year beginning in) (b) 2005 (e) 2008 (c) 2006 (d) 2007 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's fax-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 Total, Add lines 1-5 6 Amounts included on lines 1, 2, and 3 7a received from disqualified persons 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 Public support (Subtract line 7c from R line 6) Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total Amounts from line 6 9 Gross income from interest, dividends, 10a payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business 11 activities not included in line 10b, whether or not the business is regularly carned on Other income Do not include gain or 12 loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, 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) 14 organization, check this box and stop here

Sec	tion C. Computation of Public Support Percentage		
5	Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
6	Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%
Sec	tion D. Computation of Investment Income Percentage		
7	Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
8	Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%
9a	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 line 19a, and line 16 is more than 33 1/3	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	ation	▶ _
20	Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		▶ [

Schedule A (Form 990 or 990-EZ) 2008 Grand Island Education Foundation, 47-0735201

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Part II, Line 10 - Other Income Detail

Gain from sale of assets \$ -20,260

Capital Gains \$ 207,414

07757 .

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

Open to Public Inspection

	of the organization		Employer	identification nu	mber
	and Island Education Foundation,		47-05	735201	
Pai	nt I Organizations Maintaining Donor Advised Fur	nds or Other Similar Funds or A			ıf
Га	the organization answered "Yes" to Form 990, I	Part IV, line 6.	-ccount.	3. Complete	•
		(a) Donor advised funds	(b) F	Funds and other ac	counts
1	Total number at end of year				
	Aggregate contributions to (during year)		-	•	
	Aggregate grants from (during year)				
	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that	t the assets held in donor advised			
	funds are the organization's property, subject to the organization's excl	usive legal control?		Yes	∐ No
6	Did the organization inform all grantees, donors, and donor advisors in	writing that grant funds may be			
	used only for charitable purposes and not for the benefit of the donor or	r donor advisor or other			
	impermissible private benefit?			Yes	No
Pa	rt II Conservation Easements. Complete if the orga		m 990, F	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization (check				
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically im	•	d area	
	Protection of natural habitat	Preservation of certified historic	structure		
	Preservation of open space				
2	Complete lines 2a–2d if the organization held a qualified conservation of	contribution in the form of a conservation	easement		
	on the last day of the tax year		ΓΤ	Held at the End	l of the Veer
	T. I		1	Held at the End	of the fear
a	Total number of conservation easements		2a 2b		-
D	Total acreage restricted by conservation easements	udod in (a)	26 2c		
	Number of conservation easements on a certified historic structure incl Number of conservation easements included in (c) acquired after 8/17/		2d	······	-
3	Number of conservation easements modified, transferred, released, ex				
3	the taxable year	aniguished, or terminated by the organiza	idon danng		
4	Number of states where property subject to conservation easement is	located			
5	Does the organization have a written policy regarding the periodic mon				
,	enforcement of the conservation easements it holds?	normig, moposition, violatione, and		Yes	□No
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing	ng easements during the year		_	_
7	Amount of expenses incurred in monitoring, inspecting, and enforcing				
8	Does each conservation easement reported on line 2(d) above satisfy				_
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?			Yes	∐ No
9	In Part XIV, describe how the organization reports conservation easem	ents in its revenue and expense stateme	nt, and		
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that of	describes		
	the organization's accounting for conservation easements				
Pa	Organizations Maintaining Collections of Art,	Historical Treasures, or Other	Similar A	Assets.	
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 8.			
1a	If the organization elected, as permitted under SFAS 116, not to report				
	art, historical treasures, or other similar assets held for public exhibition		or public ser	vice,	
	provide, in Part XIV, the text of the footnote to its financial statements	that describes these items			
_	If the organization elected, as permitted under SFAS 116, to report in i	ts revenue statement and halance sheet	works of ar	+	
D	historical treasures, or other similar assets held for public exhibition, e				
	provide the following amounts relating to these items.	addation, or research in future rance of pu	DIIO SEI VICE	•1	
				\$	
	• • • • • • • • • • • • • • • • • • • •			Ψ— — -	-
•	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or	r other similar assets for financial dain, or	nvide the	*	
2	following amounts required to be reported under SFAS 116 relating to		OVICE IIIE		
_	Revenues included in Form 990, Part VIII, line 1	mose nome.	•	\$	
a h	Assets included in Form 990, Part X		•	\$ \$	
U	Figgers metados in Form 600 Form		•	· ·	

7757									
		and Education							age 2
	t III Organizations Maintaining						sets (contin	ued)	
	Using the organization's accession and other ritems (check all that apply):	records, check any of the fo	ollowing that are a	significan	t use of its o	collection			
а	Public exhibition	d Loan or	exchange progran	ns					
b	Scholarly research	e 🗌 Other							
c	Preservation for future generations		 -						
4	Provide a description of the organization's coll- Part XIV	ections and explain how the	ey further the orga	ınızatıon's	exempt pur	pose in			
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to	receive donations of art, his be maintained as part of th	stoncal treasures, e organization's ci	or other s	ımılar		Yes		No
Pa	rt IV Trust, Escrow and Custodi				answere	d "Yes" to	Form 990,		
	Part IV, line 9, or reported a	n amount on Form 99	90, Part X, line	e 21.					
1a	Is the organization an agent, trustee, custodial				not	•			
	included on Form 990, Part X?						Yes	r	No
b	If "Yes," explain the arrangement in Part XIV a	and complete the following t	able						
	· · · · · ·						Amoun	t	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on Foi	rm 990, Part X, line 21?				·	Yes		Mo
	If "Yes," explain the arrangement in Part XIV								
Pa	rt V Endowment Funds. Comple	ete if organization an	swered "Yes"	to Form	990, Par	t IV, line 10	0.		
		(a) Current year	(b) Prior year	(c) Two	years back	(d) Three years	back (e) Fou	r years l	back
1a	Beginning of year balance								
b	Contributions								
С	Investment earnings or losses			1					
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance			<u> </u>			<u> </u>		
2	Provide the estimated percentage of the year	end balance held as							
а	Board designated or quasi-endowment	%							
b	Permanent endowment %								
	Term endowment ▶ %								
3a	Are there endowment funds not in the posses	sion of the organization tha	t are held and adr	nınıstered	for the				
	organization by							Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ıi)		
b	If "Yes" to 3a(ii), are the related organizations	listed as required on Schei	dule R?				3b		
_4	Describe in Part XIV the intended uses of the								
Pa	rt VI Investments—Land, Buildi	ngs, and Equipment	. See Form 99	0, Part	X, line 10				
	Description of investment	(a) Cost or other basis	(b) Cost or ot	her	(c) Dep	reciation	(d) Book	value	

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment

(a) Cost or other basis (b) Cost or other basis (c) Depreciation
(d) Book value

ta Land
b Buildings
c Leasehold improvements
d Equipment
e Other

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

Schedule D (Form 990) 2008

Page 3

Schedule D (Form 990) 2008 Grand Island Education Foundation,

	dule D (Form 990) 2008 Grand Island Education Foundat			1	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Finar	icial Statements		055 015
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	855,215
2	Total expenses (Form 990, Part IX, column (A), line 25)		}	2	903,005
3	Excess or (deficit) for the year Subtract line 2 from line 1		}	3	-47,790
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments		}	7	073 003
8	Other (Describe in Part XIV)			8	-273,003
9	Total adjustments (net) Add lines 4-8			9	-273,003
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10	-320,793
_Pa	rt XII Reconciliation of Revenue per Audited Financial Statemer	nts W	ith Revenue per Ret		055 045
1	Total revenue, gains, and other support per audited financial statements		ļ	1	855,215
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c	· · · · · · · · · · · · · · · · · · ·		
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	855,215
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b_			
С	Add lines 4a and 4b			4c	
5_	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)			5	855,215
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents \	Nith Expenses per F	Returr	n
1	Total expenses and losses per audited financial statements			1	1,176,008
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Losses reported on Form 990, Part IX, line 25	2c			
d		2d	273,003		
е	Add lines 2a through 2d			2e	273,003
3	Subtract line 2e from line 1			3	903,005
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV)	4b			
	Add lines 4a and 4b	•		4c	
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	903,005
	art XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lin	ies 1a	and 4, Part IV, lines 1b		
	2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d				
	Part XI, Line 8 - Reconcilation of Changes				
_	<u> Unrealized Loss on Investments </u>			\$ <u> </u>	_ <u>-273,003</u>
_	Part XIII, Line 2d - Expense Amounts Includ	<u>led</u>	<u>in_Financials</u>	<u>-</u> -	<u>Other</u>
	Unrealized Loss on Investments			\$	273,003
-	<u> </u>			· · — -	
					-
_					

chedule D (Form	990)	2008	3 (Gra	ano	1]	[s]	Lar	nd	E	du	ca	$\mathtt{ti}_{\underline{!}}$	on	F	ou:	nd	at	io	n,		47	- 0	73	52	01						F	age 5
chedule D (S	990) upp	lem	enta	ıl İn	for	mat	tion	1 (cc	ontin	ued)											•	_										
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SCHEDULE (Form 990)

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

1545-0047	80	Public .
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S S	7	ben
O		Ō

Inspection

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X Yes

Employer identification number 47-0735201 ► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990 Grand Island Education Foundation, Department of the Treasury Internal Revenue Service Name of the organization

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

General Information on Grants and Assistance

Part

							'n			넊			ant			nce	
	wered "Yes" on	iore than \$5,000. Use		(h) Purpose of grant	or assistance		field turf project			athletic equipment		-	classroom mini grant		-	classroom assistance	
	ganization ans	int received m		(g) Description of	non-cash assistance									ļ			
	plete if the org	no one recipie		(f) Method of valuation (book FMV appraisal.	other)	-							-				
	nited States. Com	Check this box if		(d) Amount of cash grant (e) Amount of non-cash (book, FMV, appraisal,	assistance												
III IIIE OIIIEU GIAICS	izations in the Ur	nore than \$5,000.	needed	(d) Amount of cash grant				335,025			50,410			10,765			8,990
ומוור וחווח	d Organ	seived m	pace is r	(c) IRC	section if applicable												
THIOTHIS ITIE USE OF	overnments an	ecipient that red) if additional s	(b) EIN				47-6003169			47-6003169		•	47-6003169			47-6003169
2 Describe in Part IV the organization's procedures for infollitoring the use of grant futures in the organization	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 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	ess of organization	nment	Schools		NE 68802-4904 47-6003169	Schools		NE 68802-4904 47-6003169	Schools		NE 68802-4904 47-6003169	Schools		NE 68802-4904 47-6003169
scribe in Part IV the orga	Grants and C	Form 990, Pa	Part IV and S	(a) Name and address of organization	or government	Grand Island Public Schools	123 S Webb Rd	Grand Island	Grand Island Public Schools	123 S Webb Rd	Grand Island	Grand Island Public Schools	123 S Webb Rd	Grand Island	Grand Island Public Schools	123 S Webb Rd	Grand Island
Z Z	Part II			-		Grand	123 S	Grand	Grand	123 S	Grand	Grand	123 S	Grand	Grand	123 S	Grand

field turf project

105,000

47-0735201

68803

NE

Grand Island Education Foundation

123 S Webb Rd

Grand Island

Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

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

Schedule I (Form 990) 2008

ion Foundation, 47-0735201	uals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Schedule (Form 990) 2008 Grand Island Education Foundation, 4'	ther Assistance to Individ
Schedule	Part

07757

3	Use Schedule I-1 (Form 990) if additional space is needed.	if additional space is	needed.			
(a	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
•		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
Scholarshins	rahina	7.9	115,331			•
						•
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	complete this part to p	provide the information	on required in Part I,	line 2, and any other addit	onal information.

Schedule I (Form 990) 2008

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

Grand Island Education Foundation,

Employer identification number 47 - 0735201

Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents Grand Island Education Foundation, Inc. amended their by-laws to clarify the officer positions. Article V, Section 1 was amended to indicate that the Foundation shall have a President, one or more Vice-Presidents, a Secretary/Treasurer, and such other officers and agents as may be determined nessecary by the Board of Directors. Any two or more offices may be held by the same person. Article V, Section 7 was amended to indicate that the Vice President performs the duties of the President, in the event that the President is unable or unwilling to fulfill his or her duties.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 The 990 is reviewed by the audit committe and then recommended to the board for their approval.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
At the bottom of each board agenda there is a notification to the board
members indicating that if they have a conflict of interest on the agenda
they should contact the Board President. At the begining of every board
meeting, they discuss the agenda to see if anyone has a conflict of
interest. If an interested person exists, they may make a presentation at
the governing board or committee meeting, but after the presentation,
he/she shall leave the meeting during the discussion of, and the vote on,
the transaction or arrangement involving the possible conflict. The
chairperson of the governing board or committee shall, if appropriate,

Employer identification number 47 - 0735201

appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement. After exercising due diligence, the governing board or committee shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
The Grand Island Education Foundation Board reviews the compensation of the
executive director on an annual basis. A market analysis of executive
salaries for other fundraising organizations is compiled for both the
immediate area and the state of Nebraska. Upon review of this analysis and

Schedule O (Form 990) 2008

Name of the organization

Grand Island Education Foundation,

Employer identification number

47-0735201

review of the director's performance, the Foundation Board recommends and approves compensation.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Form 990 and other governing documents are made available to the public upon request. Grand Island Education Foundation is also a member of the Guidestar organization, which is a massive database of 990's.

			Special Even	ts Schedule	<u></u>		
Form 990		For calendar year 2008, or	•	9/01/08		8/31/09	2008
Name Grand Isl Inc.		Education For		<i>3</i> 701700	, and ending	i	lentification Number
Gross receipts Less contribution Gross revenue Less direct expe Net income (loss)	_	(A) 105,660 0 105,660 106,211 -551	(B) 73,652 0 73,652 21,842 51,810	(C)	Other: 0 0 0 0 0 0 0	0 0 0 0 0	Total 179,312 0 179,312 128,053 51,259
Description: (A (B	3)	Program Sale	s				

YE: 8/31/2009	Federal Stateme	nts 		
•	Taxable Interest on Invest	ments		
Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code
Interest Income	\$ 11,473	<u>Bacimoco ocao</u>	14	NE
Total	\$ 11,473			
	Taxable Dividends from Se	curities		
Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code
Dividend Income	\$ 70,919		14	NE
Total	\$ 70,919			

'Grand Island Education Foundation,		6003
07757 Grand Islar	47-0735201	FYE: 8/31/2009

Federal Statements

	Form 990, F), Part IX, Line 24f - All Other Expenses	- All Othe	r Expenses				
Description	Ш	Total Expenses	₽ 0)	Program Service	Mana	Management & General		Fund Raising
Postage Miscellaneous Planned Giving	w	1,8411,4041,400	w	1,499	₩	804	₩	342
Volunteer Recognition Cultivation Printing & Publications Insurance		940 687 418 332		100		687		ν 4.
Total	w.	7,022	Ş	2,617	w	1,823	δ	2,582

07757 Grand Island Education Fo 47-0735201 FYE: 8/31/2009	oundation, Federal Statements	
Schedule A, Part II, Line 5 - Excess Gifts		
Donor Name	Total \$ 2,925,332	Excess \$
Total	\$ 2,925,332	\$ 0