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Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? THE SET SEG EDUCATIONAL FOUNDATION ENABLES STUDENTS TO PURSUE ENRICHMENT OPPORTUNITIES THAT ADVANCE LEARNING, LEADERSHIP, AND CIVIC RESPONSIBILITY			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title			
28 THE CORPORATION SHALL RECEIVE AND DISBURSE FUNDS, PROPERTY, AND GIFTS OF ANY KIND EXCLUSIVELY FOR THE BENEFIT OF PUBLIC SCHOOLS AND STUDENTS OF PUBLICLY SUPPORTED SCHOOLS (Grants \$ 10,150) If this amount includes foreign grants, check here . . . ☐		28a	4,509
29 (Grants \$) If this amount includes foreign grants, check here . . . ☐		29a	
30 (Grants \$) If this amount includes foreign grants, check here . . . ☐		30a	
31 Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here . . . ☐		31a	
32 Total program service expenses (add lines 28a through 31a)		32	4,509

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

Part VOther Information (Note the statement requirements in the instructions for Part V.)		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	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	No
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 why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	0
b	Did the organization file Form 1120-POL for this year?	37b	
38a	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 outstanding at the end of the period covered by this return? . . .	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 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		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ▶ MI		
42a	The organization's books are in care of ▶ AMY MANEVAL Telephone no ▶ (800) 292-5421 415 WEST KALAMAZOO ST Located at ▶ LANSING, MI ZIP + 4 ▶ 48933		
b	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)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	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 ▶	42c	No
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 . . . ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45	No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

46	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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		No
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

50(f) Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

51(d) Total number of other independent contractors each receiving over \$100,000

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer *****		Date 2010-04-06	
Paid Preparer's Use Only	Type or print name and title CHARLES R MILLER EXECUTIVE DIRECTOR			
	Preparer's signature	KEVIN E KRAUSE CPA	Date	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP + 4			Preparer's identifying number (See instructions)
PLANTE & MORAN PLLC			EIN	
1111 MICHIGAN AVE				
EAST LANSING, MI 48823			Phone no (517) 332-6200	
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No				

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
SET-SEG EDUCATIONAL FOUNDATION

Employer identification number
20-2553272

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

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

2

☐

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

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

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

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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 beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	27,200	39,158	34,773	42,564	56,586	200,281
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	27,200	39,158	34,773	42,564	56,586	200,281
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						89,879
6 Public Support. Subtract line 5 from line 4						110,402

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	27,200	1,091	34,773	42,564	56,586	200,281
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	213	1,091	1,863	896	186	4,249
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						204,530

12 Gross receipts from related activities, etc (See instructions)

12

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

☒

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	

16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

☒

b 33 1/3% support test—2008. If the organization did not check the 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—2009. 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—2008. 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

☒

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

☒

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2009. 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—2008. If the organization did not check a box on line 14 or line 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		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. 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

Additional Data

Software ID:

Software Version:

EIN: 20-2553272

Name: SET-SEG EDUCATIONAL FOUNDATION

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
CHARLES R MILLER 415 WEST KALAMAZOO ST LANSING, MI 48933	EXECUTIVE DIRECTOR 2 00	0	0	0
JOHN SLOANE LEFT BOARD 562009 415 WEST KALAMAZOO ST LANSING, MI 48933	CHAIRMAN 1 00	0	0	240
JAN ARMSTRONG 415 WEST KALAMAZOO ST LANSING, MI 48933	CHAIRMAN 1 00	0	0	0
JOHN RUDDELL 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	176
LOUIS GUIZZETTI 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	0
CHERYL SANDNER 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	0
STEVE SCHOTT 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	0
KATHY HAYES 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	0
JIM BALLARD 415 WEST KALAMAZOO ST LANSING, MI 48933	SECRETARY- TREASURER 1 00	0	0	90
TIM EDWARDS LEFT BOARD 1012009 415 WEST KALAMAZOO ST LANSING, MI 48933	SECRETARY- TREASURER 1 00	0	0	0

TY 2009 Grants and Similar Amounts Paid Schedule**Name:** SET-SEG EDUCATIONAL FOUNDATION**EIN:** 20-2553272

Item No.	1
Class of Activity	LEADERSHIP CAMP SCHOLARSHIPS-MASSP
Donee's Name	HAZEL PARK HIGH SCHOOL
Donee's Address	23400 HUGHES AVENUE HAZEL PARK, MI 48030
Amount (FMV)	1,250
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	SCHOLARSHIP
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	2
Class of Activity	LEADERSHIP CAMP SCHOLARSHIPS-MASSP
Donee's Name	REDFORD UNION HIGH SCHOOL
Donee's Address	17711 KINLOCH REDFORD, MI 48240
Amount (FMV)	1,250
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	SCHOLARSHIP
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	3
Class of Activity	LEADERSHIP CAMP SCHOLARSHIPS-MASSP
Donee's Name	WAYNE MEMORIAL HIGH SCOOL
Donee's Address	3001 4th STREET WAYNE, MI 48184
Amount (FMV)	1,200
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	SCHOLARSHIP
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	4
Class of Activity	LEADERSHIP CAMP SCHOLARSHIPS-MASSP
Donee's Name	MANISTEE HIGH SCHOOL
Donee's Address	525 12th STREET MANISTEE, MI 49660
Amount (FMV)	800
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	SCHOLARSHIP
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	5
Class of Activity	LEADERSHIP CAMP SCHOLARSHIPS-MASSP
Donee's Name	MEMPHIS HIGH SCHOOL
Donee's Address	34130 BORDMAN ROAD RILEY, MI 48041
Amount (FMV)	1,200
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	SCHOLARSHIP
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	6
Class of Activity	LEADERSHIP CAMP SCHOLARSHIPS-MASSP
Donee's Name	NEIL REID HIGH SCHOOL
Donee's Address	37701 HARPER CLINTON TOWNSHIP, MI 48036
Amount (FMV)	400
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	SCHOLARSHIP
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	7
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	ARMADA AREA SCHOOLS
Donee's Address	23655 ARMADA CENTER ROAD ARMADA, MI 48005
Amount (FMV)	300
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	8
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	BATTLE CREEK PUBLIC SCHOOL DISTRICT
Donee's Address	3 WEST VAN BUREN STREET BATTLE CREEK, MI 49017
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	9
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	BLISSFIELD COMMUNITY SCHOOLS
Donee's Address	630 SOUTH LANE STREET BLISSFIELD, MI 49228
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	10
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	CHELSEA SCHOOL DISTRICT
Donee's Address	500 WASHINGTON STREET CHELSEA, MI 48118
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	11
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	DEXTER COMMUNITY SCHOOLS
Donee's Address	7714 ANN ARBOR STREET DEXTER, MI 48130
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	12
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	FOREST HILLS PUBLIC SCHOOLS
Donee's Address	6590 CASCADE ROAD SE GRAND RAPIDS, MI 49546
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	13
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	FRANKENMUTH SCHOOL DISTRICT
Donee's Address	941 EAST GENESEE STREET FRANKENMUTH, MI 48734
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	14
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	FRASER PUBLIC SCHOOLS
Donee's Address	33466 GARFIELD FRASER, MI 48026
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	15
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	GENESEE INTERMEDIATE SCHOOL DISTRICT
Donee's Address	2413 WEST MAPLE AVENUE FLINT, MI 48507
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	16
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	HARTLAND CONSOLIDATED SCHOOLS
Donee's Address	9525 HIGHLAND ROAD HOWELL, MI 48843
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	17
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	HILLSDALE COMMUNITY SCHOOLS
Donee's Address	30 SOUTH NORWOOD STREET HILLSDALE, MI 49242
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	18
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	IRON MOUNTAIN PUBLIC SCHOOLS
Donee's Address	300 WEST B STREET IRON MOUNTAIN, MI 49801
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	19
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	JACKSON COUNTY INTERMEDIATE SCHOOL DISTRICT
Donee's Address	6700 BROWNS LAKE ROAD JACKSON, MI 49201
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	20
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	OTSEGO PUBLIC SCHOOLS
Donee's Address	560 WASHINGTON STREET OTSEGO, MI 49708
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	21
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	ROMULUS COMMUNITY SCHOOLS
Donee's Address	36540 GRANT ROAD ROMULUS, MI 48174
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	22
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	SALINE AREA SCHOOLS
Donee's Address	200 NORTH ANN ARBOR STREET SALINE, MI 48176
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	23
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	SOUTHFIELD PUBLIC SCHOOLS
Donee's Address	24661 LAHSER ROAD SOUTHFIELD, MI 48033
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	24
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	SOUTHGATE COMMUNITY SCHOOLS
Donee's Address	13305 REECK ROAD SUITE 100 SOUTHGATE, MI 48195
Amount (FMV)	300
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	25
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	UTICA COMMUNITY SCHOOLS
Donee's Address	11303 GREENDALE STERLING HEIGHTS, MI 48312
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	26
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	WALLED LAKE CONSOLIDATED SCHOOLS
Donee's Address	850 LADD ROAD BUILDING D WALLED LAKE, MI 48390
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	27
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	WATERFORD SCHOOL DISTRICT
Donee's Address	1150 SCOTT LAKE ROAD WATERFORD, MI 48328
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	28
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	WAYNE RESA
Donee's Address	33500 VAN BORN ROAD WAYNE, MI 48184
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	29
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	WAYNE-WESTLAND COMMUNITY SCHOOL DISTRICT
Donee's Address	36745 MARQUETTE WESTLAND, MI 48185
Amount (FMV)	300
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

Item No.	30
Class of Activity	EDUCATION EXCELLENCE WINNERS
Donee's Name	YPSILANTI PUBLIC SCHOOLS
Donee's Address	1885 PACKARD ROAD YPSILANTI, MI 48197
Amount (FMV)	150
Purpose of Payment to Affiliate	
Relationship	MEMBER
Description	AWARD
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-04

TY 2009 Other Assets Schedule

Name: SET-SEG EDUCATIONAL FOUNDATION

EIN: 20-2553272

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS RECEIVABLE	450	1,580
PREPAID EXPENSES	0	1,119

TY 2009 Other Expenses Schedule

Name: SET-SEG EDUCATIONAL FOUNDATION

EIN: 20-2553272

Description	Amount
TRUSTEE EXPENSES	506
ACCOUNTING FEES	1,310
MISCELLANEOUS EXPENSE	19
GENERAL INSURANCE	557
DUES AND SUBSCRIPTIONS	175
DONOR PERFECT SOFTWARE	1,739

TY 2009 Transfers Personal Benefits Contracts Declaration

Name: SET-SEG EDUCATIONAL FOUNDATION

EIN: 20-2553272

Declaration: The organization did not, during the year, receive any funds, directly,or indirectly, to pay premiums on a personal benefit contract.The organization, did not, during the year, pay any premiums, directly,or indirectly, on a personal benefit contract.