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990-EZ

Department of the Treasury

Internal Revenue Service

Salvin Min 2

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2009

Open to Public Inspection

A	For the	2009 calend	ar year,	, or tax y	year begini	ning		,	2009,	and ending					20
В	Check if ap	oplicable	Please		ne of organiza	ation					D Emp	loyer ide	ntifi	ication nu	mber
	Address cl	-	use IRS label or	GCCS	Education	al Foundati	on, Inc.					35-2077348			
===	Name cha	•	print or	Numbe	er and street ((or P O. box, i	f mail is not del	vered to street add	dress)	Room/suite	E Tele	ohone nu	ımbe	er	
=	Initial retur Terminate		type. See	2112 U	Jtica Seller	sburg Road	1					81:	2-28	3-0701	
=	Specific City or town, state or country, and ZIP + 4								F Gro	up Exer	noti	on			
=	Arnended return Instruc- Instr										nber ▶	•	0		
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	Nebsit	o. b. www.	nce k1	l2.in.us						I	uired to at		_		
-					_ [7] 501/	(c) () 4	(insert no.)	4947(a)(1) or	☐ 52	— I)-EZ, or 99		ileu	iule D (i Oi	iiii 930,
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	Check ▶							ganızation and ıt							100. A
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								nore, file Form 99				\$		- Dord IV	
1	art I				•			s or Fund Ba				I . I	10		
	1		_	_			ints received					1			69,000.13
	2	_			_	-	ent fees and					2			
	3	Membersh	ip dues	s and a	ssessmen	nts						3			
	4	Investmen	t incom	ne .								4			4,919.94
	5a	Gross amo	ount fro	om sale	of assets	other than	inventory		5a]			
	b	Less: cost	or othe	er basis	and sales	s expenses			5b						
_	c	Gain or (lo	ss) fron	m sale c	of assets c	other than i	nventory (Su	ubtract line 5b	from li	ne 5a) .		5c			
Ž	6	Special event	s and act	ctivities (co	omplete appl	licable parts o	f Schedule G).	If any amount is fro	om gam i	i ng, check he	ere 🕨 🔲				
Revenue	a	Gross reve	enue (no	ot inclu	ding \$		of	contributions							
ě		reported o	n line 1	1)					6a		30,527.05				
_	Ь	Less: direc		•					6b		9,113.16]			
	c		•			-	•	ubtract line 6b	from I	ıne 6a) .		6c		:	21,413.89
	7a		-	-	•		owances .		7a	•					
	Ь	Less: cost		-					7b			1			
	C		•					e 7b from line				7c			
	8	Other reve	-	-			,	PEOF				8			
	9		•			1, 5c, 6c, 7	c and 8	-NECF	IVE	D I		9	_		95,333.96
	10					attach sch)(10			67,083.51
	11							MAY I	7 20			11		-	77.88
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Expenses	15	O O O O O O O	,,	, a	, and ma				33.0	· · · · · · ·		15			
_	1 .0				_	d shipping						16		_	1,245.00
	16	Other expe					_					17			74,603.76
	17							<u></u>				18	_		20,730.20
Net Assets	18							9)				10		_	20,730.20
SS	19							line 27, colun						4	70 007 04
₹			_		-	=						19		<u>'</u>	72,337.34
Š	20		-					olanation)				20			
	21							s 18 through 2				21	-d -		93,067.54
L	art II	Balance	e Snee					3) are \$1,250,0	uu or i		_		a 0		
						uctions for	-			<u> </u>	Beginning o			(B) End o	
2		-									172,	337.34		1	93,067.54
2										·		$\overline{}$	23		
2	4 Ot	her assets (describ	be ► _						_)		-	24	_	
2	5 To	tal assets								·	172,	337.34	$\overline{}$	1	<u>93,067.54</u>
2	6 To	otal liabilitie	s (desc	cribe 🟲						_)			26		
2	7 Ne	et assets or	fund b	balance	es (line 27	of column	(B) must ac	ree with line 2	1) .	. 1	172,	337.34	27	1	93,067.54

COLLII :	990-62 (2009)					Page ∠
	t III Statement of Program Service Accomp					Expenses
Wha	t is the organization's primary exempt purpose?	To provide teacher grants &	student scholarshi	lps		ired for section
Desc	cribe what was achieved in carrying out the org	anization's exempt purpos	ses. In a clear ar	nd concise)(3) and 501(c)(4) sizations and section
manı	ner, describe the services provided, the number o	f persons benefited, and o	ther relevant infor	rmation for		a)(1) trusts; optional
each	n program title.					hers.)
28	Teacher Mini Grants - Five (5) mini grants to teachers	s were paid in amounts rangi	ng from \$337.96 - \$	500		
	(Grants \$ 2,102.66) If this amount	includes foreign grants, ch	eck horo	. ▶ □	28a	2,102.66
29	Scholarships - Scholarships with payments for the y					
23			paid for sixte	<u> </u>		
				•••		
	/Cronts © 7.250.00\ K.th	includes fergine grants ab			29a	7,250.00
-00	·	includes foreign grants, che	eck nere	· <u> </u>	234	7,230.00
30	1:1 Computing Initiative for Charlestown Schools		•••••••			
	***************************************		•••••••••			
	70					57 700 05
		includes foreign grants, che			30a	57,730.85
31				_	l <u>.</u> .	
		includes foreign grants, ch			31a	
					32	67,083.51
Par	t IV List of Officers, Directors, Trustees, and Key					
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution employee benefit	ons to plans &	(e) Expense account and
		devoted to position	enter -0)	deferred compe		
Eric	Ballenger	Chairman				
3101	1 Cottage Rake, Jeffersonville, IN		-0-		-0-	-0-
Bon	nie Denny	Vice Chairman				
93 N	lashua Drive, Clarksville, IN	Vice Chamilan	-0-		-0-	-0-
Phil	Bates	Sametama				
205	King Circle, Jeffersonville, IN	Secretary	-0-		-0-	-0-
Fay	Allen					
2001	1 Schuler Drive, Jeffersonville, IN	Member	-0-		-0-	-0-
Chri	is Grayson					
6940	D Ridge Pointe Way, Charlestown, IN	Member	-0-		-0-	-0-
	my Hostetler	<u> </u>				"
	9 Bethlehem-New Wash Rd. New Washington, IN	Member	٠٥-		-0-	-0-
	Orem			i		
	Arctic Springs, Jeffersonville, IN	Member	-0-		-0-	-0-
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	0-EZ (2009)		Р	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	Yes	No ✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
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.			
а	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		\
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a -0-			
b 38a	Did the organization file Form 1120-POL for this year?	37b		✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		•
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		√
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			
d				
ө	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		√
41	List the states with which a copy of this return is filed. ▶ Indiana			
42a		(812)		,
b	Located at ► 2112 Utica Sellersburg Road, Jeffersonville, IN ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority	4/	130	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		1
	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.			
С	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		_ ✓
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		•	▶ □
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
45	Form 990-EZ	44	-	
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 17(a)(1) nonexempt char ad 51.	exempt charite itable trusts m	able trusts only. A ust answer question	II sec ons 46	tion 5-491	
46	Did the organization engage in direct or indirect					Yes	No
	candidates for public office? If "Yes," complete				46		1
	Did the organization engage in lobbying activities				47		/
	Is the organization a school as described in section		*		48		/
	Did the organization make any transfers to an ex If "Yes," was the related organization a section 5	=	_		49a 49b		- -
50	Complete this table for the organization a section of complete this table for the organization of the employees) who each received more than \$100,000.	ghest compensated emplo	oyees (other tha	n officers, directors,	truste		
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation		(e)	Exper count a	nse and
Not Ap	plicable						
						,	
						_	
			İ				
51	Complete this table for the organization's five \$100,000 of compensation from the organizatio (a) Name and address of each independent contractor	n. If there is none, enter "N	None."	actors who each rec		more	
Not Ap	pplicable	pad more dian \$100,000		Typo or our noc	(0)		
d	Total number of other independent contractors	each receiving over \$100,0	000 ▶				
	Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complete Declaration	ed this return, including accompa i of preparer (other than officer) is	nying schedules and based on all informa	statements, and to the be tion of which preparer has	st of my any kn	y know owledg	ledge e.
Sign Here	Signature of officer Frank J. Collesano, Chief Financial Office Type or print name and title	er		5/11/2010			
Paid Prepar	Preparer's signature	Date	Check If self- employed ▶	Preparer's identifying nu	mber (Se	e instru	ctions)
Use Or	yours if self-employed),			EIN ►			
	address, and ZIP + 4 The IRS discuss this return with the preparer show.	n above? See instructions		Phone no ▶	Yes		No
ividy (I	to the discuss this return with the preparer show	ii above: Gee iiisti uctiolis					(2009)

SCHEDULE A (Form-990 or-990-EZ)

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

2077348

Department of the Treasury
Internal Revenue Service

Name of the organization

Greater Clark County Schools Educational Foundation

Employer Identification number

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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33\% % 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 331/3 % 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). 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 Dy 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? . . . |11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . Provide the following information about the supported organization(s). h (iv) is the organization (iii) Type of organization (i) Name of supported (II) EIN (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (I) listed in your the organization in organization in col support above or IRC section governing document? col. (1) of your (I) organized in the HS? (see instructions)) support? Yes Yes Yes

Total

Pai	Support Schedule for Org (Complete only if you chec	janizations D ked the box o	escribed in on line 5, 7, c	Sections 170 or 8 of Part I.))(b)(1)(A)(iv)	and _1,70(b)(1)(A)(vi)
	tion A. Public Support						
Ca	lendar 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.")	18,175.65	9,582.42	12,881.96	13,583.75	69,000.13	123,223.91
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	-0-	-0-	-0-	-0-	-0-	-0-
3	The value of services or facilities furnished by a governmental unit to the organization without charge	-0-	-0-	-0-	-0-	-0-	-0-
4	Total. Add lines 1 through 3	18,175.65	9,582.42	12,881.96	13,583.75	69,000.13	123,223.91
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)						
<u>6</u>	Public support. Subtract line 5 from line 4.	L					123,223.91
	tion B. Total Support	(-) 0005	(F) 0006	(-) 0007	/4) 0000	(-) 0000	(A) Total
	lendar year (or fiscal year beginning in)	(a) 2005 18,175.65	(b) 2006 9,582.42	(c) 2007 12,881.96	(d) 2008 13,583.75	(e) 2009 69.000.13	(f) Total 123,223.91
7	Amounts from line 4	10,173.03	3,302.42	12,001.30	13,303.73	09,000.13	123,223.31
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,481.96	1,666.38	7,234.64	6,031.62	4,919.94	22,334.54
9	Net income from unrelated business activities, whether or not the business is regularly carried on	-0-	-0-	-0-	-0-	-0-	-0-
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-0-	-0-	-0-	-0-	-0-	-0-
11	Total support. Add lines 7 through 10 .			1			145,558.45
12	Gross receipts from related activities, etc	•	,			12	145,558.45
13	First five years. If the Form 990 is for organization, check this box and stop he tion C. Computation of Public Su	re		d, third, fourth,	-		on 501(c)(3)
14	Public support percentage for 2009 (line			L column (fl)		14	84.66 %
15	Public support percentage from 2008 Sci		-	i, column (i))		15	%
_	33% % support test—2009. If the organi	· ·	•	n line 13. and I	 ine 14 is 33½9		
	and stop here. The organization qualifies						▶ ☑
b	33% % support test-2008. If the organiz	zation did not c	heck a box on	line 13 or 16a,	and line 15 is	33⅓ % or more	, check this
	box and stop here. The organization qua						
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum	acts-and-circun	nstances" test,	check this box a	and stop here.	Explain in Parl	IV how the
	10%-facts-and-circumstances test-2008 more, and if the organization meets the "forganization meets the "facts-and-circumstances"	acts-and-circum ances" test. The	stances" test, c organization qua	check this box a alifies as a public	nd stop here. ly supported or	Explain in Part ganization	IV how the
18	Private foundation. If the organization did	I not check a bo	x on line 13, 16	a, 16b, 17a, or 1	7b, check this	box and see ins	structions > \Box

Pai	t III _ Support_Schedule_for_Orga	nizations De	scribed_in_S	ection_509(a	1)(2)		
	(Complete only if you checke	ed the box of	n line 9 of Pa	ırt I.)			
	tion A. Public Support lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9 (f) Total
O.	mendar year (or nacar year beginning in)	(a) 2000	(b) 2000	(6) 2007	(u) 2008	(0) 200	9 (1) 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					<u> </u>	
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support		T****	I	I		
Ca	alendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9 (f) Total
9	Amounts from line 6			ļ			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					:	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
	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 organization, check this box and stop	. •		nd, third, fourth	-		
Sec	tion C. Computation of Public Su	pport Perce	ntage			,	. <u> </u>
15 16	Public support percentage for 2009 (lin Public support percentage from 2008 §			ne 13, column	(f)	15 16	<u>%</u>
Sec	tion D. Computation of Investmen	nt Income P	ercentage				
17	Investment income percentage for 200					17	
18	Investment income percentage from 20					18	%
19a	17 is not more than 331/3 %, check this b	ox and stop h	ere. The organ	ization qualifies	s as a publicly	supported	organization 🕨 🗆
b	331/3 % support tests - 2008. If the organ line 18 is not more than 331/3 %, check this	nization did not s box and <mark>stop</mark>	check a box or here. The orga	n line 14 or line ınızation qualifie	19a, and line 1 s as a publicly	6 is more t supported	han 33% %, and organization ► □
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this b	ox and see	instructions ▶ □

chedule A (F	orm 990 or 990-EZ) 2009	Page 4
Part IV	Supplemental Information. Complete this part II, line 17a or 17b; and Part III, line 12. I	part_to_provide_the_explanations_required_by_Part_II,_line_10;_ Provide any other additional information. See instructions.
•		
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		······································

GCCS Educational Foundation, Inc. Employer Identification # 35-2077348

Attachment to Form 990, Part I, Line 6

SPECIAL EVENTS

	GOL	F SCRAMBLE	TOTAL
Gross Receipts	\$	30,527.05	\$ 30,527.05
Less: Contributions	\$	-	\$ -
Gross Revenue	\$	30,527.05	\$ 30,527.05
Less: Direct Expenses	\$	9,113.16	\$ 9,113.16
NET INCOME	\$	21,413.89	\$ 21,413.89

GCCS Educational Foundation, Inc. Employer Identification #35-2077348

Attachment to Form 990, Part I, Line 10

Schedule of Mini-Grants

Date of Expenditure	Ck#	Payee	Description of Expenditure	Authorized By	AMOUNT OF EXPENDITURE
·			-	-	
2/19/2009	1122	Greater Clark County Schools / River Valley Middle School	"More Robotics" (Jan Finch)	Board Approved 2/4/09	\$450.00
2/19/2009	1122	Greater Clark County Schools / Administration Building	"Leadership and Time Management - Part 2" (Susan Stewart)	Board Approved 2/4/09	\$400.00
2/19/2009	1122	Greater Clark County Schools / Options	"The Celebrate Diversity Project" (Diana Muller)	Board Approved 2/4/09	\$500 00
2/19/2009	1122	Greater Clark County Schools / Riverside Elementary School	"Enhancing Literacy of Deaf and Hard of Hearing Students through Videos" (Janet Arnold)	Board Approved 2/4/09	\$337.96
5/22/2009	1042	Greater Clark County Schools / Riverside Elementary School	"Friends of Frog and Toad" (Debbie Wanke)	Board Approved 5/6/09	\$414.70
GRANT TOTAL	FOR 20	<u> </u> 09			\$2,102.66

GCCS Educational Foundation, Inc. Employer Identification #35-2077348

Attachment to Form 990, Part I, Line 10

Schedule of Scholarships

Date of Expenditure	Ck#	Payee	Description of Expenditure	Amount of Expenditure	Name of Scholarship Fund
1/15/2009	1116	Hanover College	2nd Sem Pmt - Kaelin Tuell	\$250 00	Foundation
1/15/2009	1117	University of Southern Indiana	2nd Sem Pmt - Corey Callis	\$500 00	Foundation
2/19/2009	1120	University of Louisville	2nd Sem Pmt - Amanda Smart	\$250 00	Foundation
3/26/2009	1140	University of Louisville	2nd Sem Pmt - Kathryn Cross	\$500 00	Foundation
6/22/2009	1123	Hanover College	1st Sem Pmt - Hillary Thomas	\$250 00	Foundation
7/14/2009	1129	Purdue University	1st Sem Pmt - Callie Burgin	\$500 00	Foundation
8/24/2009	1145	University of Louisville	1st Sem Pmt - Kayla Bissinger	\$500 00	Foundation
9/3/2009	1146	University of Louisville	1st Sem Pmt - Shane James	\$500 00	Foundation
9/14/2009	1147	Purdue University	1st Sem Pmt - Anna Trotter	\$250 00	Foundation
11/2/2009	1148	University of Southern Indiana	1st Sem Pmt - Samantha Callis	\$250 00	Foundation
				MINIMINI.	
10/5/2009	1132	Purdue University	1st Sem Tuition - Deanna Roehm	\$500 00	Class of '43
1/15/2009	1118	Indiana University Southeast	2nd Payment - Brittany Davis	\$500 00	Superintendent
7/14/2009	1128	Indiana University Southeast	1st Sem Tuition - Amanda Kirk	\$500 00	Superintendent
8/24/2009	1145	University of Louisville	1st Sem Tuition - Kayla Bissinger	\$500 00	Superintendent
10/5/2009	1131	Indiana University	1st Sem Tuition - Jennifer Lynch	\$500 00	Superintendent
6/22/2009	1126	University of Louisville	1st Sem Pay - Dulguun Batbold	\$500 00	Williams
6/22/2009	1124	Indiana University Southeast	Tuition Pmt / Brittanni Shafer	\$500 00	Blankenbeker

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Attachment to Form 990, Part I, Line 10

1:1 Computing Initiative for Charlestown Schools

Date of Expenditure	Ck#	Payee	Description of Expenditure	AMOUNT OF EXPENDITURE
3/26/2009	1039	Apple, Inc	1·1 Computing Initiative for Charlestown Schools	\$57,730 85
OMPLITER INI	TIATIVE	TOTAL FOR 2009		\$57,730.85