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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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 calendar year, or tax year beginning January 1, 2009, and ending December 31, 2009

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Virginia Professional Educators

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

P.O. Box 885

City or town, state or country, and ZIP + 4

Fredericksburg

VA 22404

D Employer identification number

54-2060754

E Telephone number

(540) 834-4095

F Group Exemption Number

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) _____**I** Website: www.VirginiaEducators.org**J** Tax-exempt status (check only one) — ☒ 501(c) (6) (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$ 357,420.

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

| | | | | |
|----------|---|--|----------|----------|
| REVENUE | 1 | Contributions, gifts, grants, and similar amounts received | 1 | 10,000. |
| | 2 | Program service revenue including government fees and contracts | 2 | |
| | 3 | Membership dues and assessments | 3 | 347,420. |
| | 4 | Investment income | 4 | |
| | 5a | Gross amount from sale of assets other than inventory | 5a | |
| | 5b | Less: cost or other basis and sales expenses | 5b | |
| | 5c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | |
| | 6 | Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/> | | |
| | 6a | Gross revenue (not including \$ _____ of contributions reported on line 1) | 6a | |
| 6b | Less: direct expenses other than fundraising expenses | 6b | | |
| 6c | Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | 6c | | |
| 7a | Gross sales of inventory, less returns and allowances | 7a | | |
| 7b | Less: cost of goods sold | 7b | | |
| 7c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | | |
| 8 | Other revenue (describe _____) | 8 | | |
| 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | 9 | 357,420. | |
| EXPENSES | 10 | Grants and similar amounts paid (attach schedule) | 10 | 28,989. |
| | 11 | Benefits paid to or for members | 11 | 68,347. |
| | 12 | Salaries, other compensation, and employee benefits | 12 | 122,703. |
| | 13 | Professional fees and other payments to independent contractors | 13 | 33,887. |
| | 14 | Occupancy, rent, utilities, and maintenance | 14 | 12,857. |
| | 15 | Printing, publications, postage, and shipping | 15 | 30,708. |
| | 16 | Other expenses (describe <u>See Other Expenses Statement</u>) | 16 | 56,207. |
| | 17 | Total expenses. Add lines 10 through 16 | 17 | 353,698. |
| ASSETS | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 | 3,722. |
| | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 19 | 111,564. |
| | 20 | Other changes in net assets or fund balances (attach explanation) <u>See L-20 Stmt</u> | 20 | -355. |
| | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | 21 | 114,931. |

Part II **Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

| | (A) Beginning of year | (B) End of year |
|---|-----------------------|-----------------|
| 22 Cash, savings, and investments | 94,595. | 97,954. |
| 23 Land and buildings | 0. | 0. |
| 24 Other assets (describe <u>See L-24 Stmt</u>) | 16,969. | 16,977. |
| 25 Total assets | 111,564. | 114,931. |
| 26 Total liabilities (describe _____) | 0. | 0. |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 111,564. | 114,931. |

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

Expenses

(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts; optional for others.)

organizations and section 4947(a)(1) trusts; optional for others.)

| | | | |
|----|--|-----|----------|
| 28 | Providing Scholarships, Mini-Grants, and Professional Development Opportunities for Virginia's Educators. (Provided Grants, Scholarships, & Training to 250+ Educators.) (Grants \$ 28,989.) If this amount includes foreign grants, check here | 28a | 69,344. |
| 29 | Providing Support, Counseling, and Professional Assistance for Virginia's Educators. (Teachers, Counselors, & Other School Staff) (Direct Support for 350+ Educators; General Support for 2600+ members) (Grants \$) If this amount includes foreign grants, check here | 29a | 120,555. |
| 30 | Providing Affordable Legal & Liability Protection for Virginia's Educators as a Member Benefit; Informing Teachers of Their Legal & Professional Rights: (Direct Support for 2600+ members; Public Information for 25,000+) (Grants \$) If this amount includes foreign grants, check here | 30a | 133,759. |
| 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 | 323,658. |

[illegible]

Part V Other Information (Note the statement requirements in the instrs 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 | X |
| 34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes | 34 | X |
| 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining 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 | X |
| 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 | X |
| 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 | X |
| 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 | X |
| 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 ▶ , section 4912 ▶ , section 4955 ▶ | | |
| 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 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ | | |
| 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 | X |
| 41 List the states with which a copy of this return is filed ▶ <u>Virginia</u> | | |

42a The organization's books are in care of ▶ Tracey Bailey Telephone no ▶ (888) 873-9661
 Located at ▶ 1645 Prince Street Alexandria VA ZIP + 4 ▶ 22314

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: ▶ _____

| | Yes | No |
|------------|-----|----|
| 42b | | X |
| 42c | | X |

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**

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: ▶ _____

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** _____

| | Yes | No |
|---|-----------|----|
| 44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44 | X |
| 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 45 | X |

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 |
|------------|-----|----|
| 46 | | X |
| 47 | | X |
| 48 | | X |
| 49a | | X |
| 49b | | X |

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b 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.'

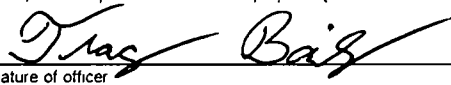
| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account and other allowances |
|--|--|------------------|---|--|
| NONE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

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 | | |
| | | |
| | | |
| | | |
| | | |
| | | |

d Total number of other independent contractors each receiving over \$100,000 ▶

| | | | | |
|------------------|---|------------------|----------------|--|
| 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 | 08/13/10 Date | | |
| | Tracey Bailey Type or print name and title | | State Director | |

| | | | | |
|---------------------------------|---|------|---|--|
| Paid Preparer's Use Only | Preparer's signature ▶ | Date | Check if self-employed <input type="checkbox"/> | Preparer's Identifying Number (See instructions) |
| | Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ | | | |
| | Non-Paid Preparer | | | |
| | | | EIN ▶ | |
| | | | Phone no ▶ | |

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

☐ Yes ☒ No

BAA

Form 990-EZ (2009)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

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

OMB No 1545-0172

2009Attachment
Sequence No **67**

Name(s) shown on return

Virginia Professional Educators

Identifying number

54-2060754

Business or activity to which this form relates

Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

| | | | |
|----|---|------------------------------|------------------|
| 1 | Maximum amount. See the instructions for a higher limit for certain businesses | 1 | \$250,000. |
| 2 | Total cost of section 179 property placed in service (see instructions) | 2 | |
| 3 | Threshold cost of section 179 property before reduction in limitation (see instructions) | 3 | \$800,000. |
| 4 | Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- | 4 | |
| 5 | Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions | 5 | |
| 6 | (a) Description of property | (b) Cost (business use only) | (c) Elected cost |
| 7 | Listed property. Enter the amount from line 29 | 7 | |
| 8 | Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | 8 | |
| 9 | Tentative deduction. Enter the smaller of line 5 or line 8 | 9 | |
| 10 | Carryover of disallowed deduction from line 13 of your 2008 Form 4562 | 10 | |
| 11 | Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) | 11 | |
| 12 | Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 | 12 | |
| 13 | Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 | 13 | |

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

| | | | |
|----|---|----|------|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) | 14 | |
| 15 | Property subject to section 168(f)(1) election | 15 | |
| 16 | Other depreciation (including ACRS) | 16 | 188. |

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

| | | | |
|----|--|----|--------|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2009 | 17 | 6,625. |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/> | | |

Section B – Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only — see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|-----------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a 3-year property | | | | | | |
| b 5-year property | | 5,540. | 5.0 yrs | HY | 200 DB | 1,109. |
| c 7-year property | | 131. | 7.0 yrs | HY | 200 DB | 19. |
| d 10-year property | | | | | | |
| e 15-year property | | | | | | |
| f 20-year property | | | | | | |
| g 25-year property | | | 25 yrs | | S/L | |
| h Residential rental property | | | 27.5 yrs | MM | S/L | |
| | | | 27.5 yrs | MM | S/L | |
| i Nonresidential real property | | | 39 yrs | MM | S/L | |
| | | | | MM | S/L | |

Section C – Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

| | | | | | | |
|----------------|--|--|--------|----|-----|--|
| 20a Class life | | | | | S/L | |
| b 12-year | | | 12 yrs | | S/L | |
| c 40-year | | | 40 yrs | MM | S/L | |

Part IV Summary (See instructions.)

| | | | |
|----|--|----|--------|
| 21 | Listed property. Enter amount from line 28 | 21 | 98. |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions | 22 | 8,039. |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs | 23 | |

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812 07/07/09

Form **4562** (2009)

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

| 24a Do you have evidence to support the business/investment use claimed? | | | | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | 24b If 'Yes,' is the evidence written? | | | | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
|--|-------------------------------|---|----------------------------|--|--|------------------------------------|---|---------------------------------|--|-----|--|--|------------------------------------|
| (a) Type of property (list vehicles first) | (b) Date placed in service | (c) Business/investment use percentage | (d) Cost or other basis | (e) Basis for depreciation (business/investment use only) | (f) Recovery period | (g) Method/Convention | (h) Depreciation deduction | (i) Elected section 179 cost | | | | | |
| 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) | | | | | | | | 25 | | | | | |
| 26 Property used more than 50% in a qualified business use: | | | | | | | | | | | | | |
| Telephones-Panasonic/ | 04/06/09 | 100.00 | 687. | 687. | 7.00 | 200 DB-HY | 98. | | | | | | |
| | | | | | | | | | | | | | |
| 27 Property used 50% or less in a qualified business use: | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 | | | | | | | | 28 | | 98. | | | |
| 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 | | | | | | | | 29 | | | | | |

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

| | (a) Vehicle 1 | | (b) Vehicle 2 | | (c) Vehicle 3 | | (d) Vehicle 4 | | (e) Vehicle 5 | | (f) Vehicle 6 | |
|---|------------------|-----------|------------------|-----------|------------------|-----------|------------------|-----------|------------------|-----------|------------------|-----------|
| 30 Total business/investment miles driven during the year (do not include commuting miles) | | | | | | | | | | | | |
| 31 Total commuting miles driven during the year | | | | | | | | | | | | |
| 32 Total other personal (noncommuting) miles driven | | | | | | | | | | | | |
| 33 Total miles driven during the year. Add lines 30 through 32 | | | | | | | | | | | | |
| | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |
| 34 Was the vehicle available for personal use during off-duty hours? | | | | | | | | | | | | |
| 35 Was the vehicle used primarily by a more than 5% owner or related person? | | | | | | | | | | | | |
| 36 Is another vehicle available for personal use? | | | | | | | | | | | | |

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are **not** more than 5% owners or related persons (see instructions).

| | Yes | No |
|--|------------|-----------|
| 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? | | |
| 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners | | |
| 39 Do you treat all use of vehicles by employees as personal use? | | |
| 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? | | |
| 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) | | |
| Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles | | |

Part VI Amortization

| (a) Description of costs | (b) Date amortization begins | (c) Amortizable amount | (d) Code section | (e) Amortization period or percentage | (f) Amortization for this year |
|---|---------------------------------|---------------------------|---------------------|--|-----------------------------------|
| 42 Amortization of costs that begins during your 2009 tax year (see instructions). | | | | | |
| | | | | | |
| 43 Amortization of costs that began before your 2009 tax year | | | | | 43 |
| 44 Total. Add amounts in column (f). See the instructions for where to report | | | | | 44 |

Form 990-EZ
Part II

Other Assets and Liabilities

2009

Name as Shown on Return
Virginia Professional Educators

Employer Identification No.
54-2060754

| Line 24 - Other Assets: | Beginning of Year | End of Year |
|---|----------------------|----------------|
| Office Equipment (Depreciable Assets) | 16,969. | 16,977. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Totals to Form 990-EZ, Part II, line 24 | 16,969. | 16,977. |

| Line 26 - Total Liabilities: | Beginning of Year | End of Year |
|---|----------------------|----------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Totals to Form 990-EZ, Part II, line 26 | | |

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

| | |
|--|----------------|
| Teacher Meetings: Public Information/Education | 7,941. |
| Financial Services Processing Fees | 9,095. |
| Office Supplies & Materials | 3,008. |
| Information Technology (Software & Networking) | 1,929. |
| Members' Dues Refunds (Earned a Free Year) | 5,140. |
| State Corporation Fee | 25. |
| Travel | 21,030. |
| Depreciation | 8,039. |
| Total | 56,207. |

Form 990-EZ, Part I, Line 10

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|--|---|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Joseph Jackson/Grayson County Schools 412 East Main Street Independence VA 24348 | School Psychologist Grayson County Public Schools | 300. |

If property other than cash was given, the following additional information needs to be provided:

 Description of Property _____
 Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|---|---|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Jean Garrett/Millbrook High 251 First Woods Drive Winchester VA 22603 | Special Education Teacher Frederick County Public Schools | 300. |

If property other than cash was given, the following additional information needs to be provided:

 Description of Property _____
 Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|--|---|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Jane Carter/Castlewood High Highway 58 Castlewood VA 24224 | Science Teacher Russell County Public Schools | 292. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|---|---|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Dave Marsh/S.G. Stewart Middle School 118 Fort Defiance Road Fort Defiance VA 24437 | History/English Teacher Augusta County Public Schools | 100. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|--|--|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Marlana Preston/Belview Elementary 3187 Pepper's Ferry Road Radford VA 24141 | K & 3rd Grade Teacher Montgomery County Public Schools | 500. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|-------------------|--|--------------------------------|--------------|
| <u>Classroom</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| <u>Mini-Grant</u> | <u>Christopher Becke/Warhill High</u> | <u>Science Teacher</u> | |
| | <u>4615 Opportunity Way</u> | <u>Williamsburg-James City</u> | |
| | <u>Williamsburg VA 23188</u> | <u>Public Schools</u> | <u>500.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|-----------------------------|--|------------------------|--------------|
| <u>Classroom Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Anna Swenty/Narrow High School</u> | <u>Science Teacher</u> | |
| | <u>1 Green Wave Lane</u> | <u>Giles County</u> | |
| | <u>Narrows VA 24124</u> | <u>Public Schools</u> | <u>500.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|-------------------|--|---------------------------|--------------|
| <u>Classroom</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| <u>Mini-Grant</u> | <u>Nellie Harmon/Chilhowie Elementary School</u> | <u>Guidance Counselor</u> | |
| | <u>P.O. Box 348</u> | <u>Smyth County</u> | |
| | <u>Chilhowie VA 24319</u> | <u>Public Schools</u> | <u>350.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------------------------|---|--|--------------|
| <u>Classroom</u> <u>Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Autumn White/Pearson's Corner Elementary</u> <u>8290 New Ashcake Road</u> <u>Mechanicsville VA 23116</u> | <u>First Grade Teacher</u> <u>Hanover County</u> <u>Public Schools</u> | <u>500.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------------------------|--|--|--------------|
| <u>Classroom</u> <u>Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Stephanie Kitts/Southside Elementary School</u> <u>10305 Boydton Plank Road</u> <u>Dinwiddie VA 23834</u> | <u>4th Grade Teacher</u> <u>Dinwiddie County</u> <u>Public Schools</u> | <u>350.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------------------------|--|--|--------------|
| <u>Classroom</u> <u>Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Danielle Sammler</u> <u>13407 Virginia Willow Drive</u> <u>Fairfax VA 22033</u> | <u>Teachers of Promise</u> <u>New Teacher</u> <u>Grant Program</u> | <u>100.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------------------------|--|----------------------------|--------------|
| <u>Classroom</u> <u>Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Meredith Crook</u> | <u>Teachers of Promise</u> | |
| | <u>104 North Main Street</u> | <u>New Teacher</u> | |
| | <u>Yardley PA 19067</u> | <u>Grant Program</u> | <u>100.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------------------------|--|----------------------------|--------------|
| <u>Classroom</u> <u>Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Brittney Wicker</u> | <u>Teachers of Promise</u> | |
| | <u>James Madison Universtiy</u> | <u>New Teacher</u> | |
| | <u>Harrisonburg VA</u> | <u>Grant Program</u> | <u>100.</u> |

If property other than cash was given, the following additional information needs to be provided

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------------------------|--|----------------------------|--------------|
| <u>Classroom</u> <u>Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Amy Benjamin</u> | <u>Teachers of Promise</u> | |
| | <u>23606 Founders Place</u> | <u>New Teacher</u> | |
| | <u>Damascus MD 20872</u> | <u>Grant Program</u> | <u>100.</u> |

If property other than cash was given, the following additional information needs to be provided.

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------------------------|--|----------------------------|--------------|
| <u>Classroom</u> <u>Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Rebecca Soliwoda</u> | <u>Teachers of Promise</u> | |
| | <u>P.O. Box 770</u> | <u>New Teacher</u> | |
| | <u>Sweet Briar VA 24595</u> | <u>Grant Program</u> | <u>100.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------------------------|--|----------------------------|--------------|
| <u>Classroom</u> <u>Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Ann Aleo/Olivia Fetch/Courtland High</u> | <u>Science Teacher</u> | |
| | <u>6701 Smith Station Road</u> | <u>Spotsylvania County</u> | |
| | <u>Spotsylvania VA 22553</u> | <u>Public Schools</u> | <u>207.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------------------------|--|--------------------------------|--------------|
| <u>Classroom</u> <u>Mini-Grant</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Wes Farkas/Goochland High School</u> | <u>Health & PE Teacher</u> | |
| | <u>3250-A River Road West</u> | <u>Goochland County</u> | |
| | <u>Goochland VA 23063</u> | <u>Public Schools</u> | <u>440.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|---|--|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Stephanie Kitts/Southside Elementary</u> <u>10305 Boydton Plank Road</u> <u>Dinwiddie VA 23834</u> | <u>4th Grade Teacher</u> <u>Dinwiddie County</u> <u>Public Schools</u> | 350. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|--|---|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Patricia Martin/G.W. Carver Elementary</u> <u>6 East 4th Street</u> <u>Salem VA 24153</u> | <u>K-5 Special Ed Teacher</u> <u>Salem City</u> <u>Public Schools</u> | 419. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|---|--|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Raegan Rangel/Armel Elementary</u> <u>2239 Front Royal Pike</u> <u>Winchester VA 22602</u> | <u>Assistant Principal</u> <u>Frederick County</u> <u>Public Schools</u> | 602. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|--|--|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>John Baran/Monticello High</u> <u>1400 Independence Way</u> <u>Charlottesville VA 22902</u> | <u>History Teacher</u> <u>Albemarle County</u> <u>Public Schools</u> | 300. |

If property other than cash was given, the following additional information needs to be provided.

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|--|--|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Debra Chaney/Bassett High</u> <u>85 Riverside Drive</u> <u>Bassett VA 24055</u> | <u>Special Education Teacher</u> <u>Henry County</u> <u>Public Schools</u> | 398. |

If property other than cash was given, the following additional information needs to be provided.

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|---|---|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Kimberlee Moxley/Grayson Cty CTEC</u> <u>110 Blue Devil Drive</u> <u>Independence VA 24348</u> | <u>Marketing Instructor</u> <u>Grayson County</u> <u>Public Schools</u> | 500. |

If property other than cash was given, the following additional information needs to be provided.

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|-------------------|--|----------------------------|--------------|
| <u>Classroom</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| <u>Mini-Grant</u> | <u>Sitha Wenberg/Thomas Dale High</u> | <u>Science Teacher</u> | |
| | <u>3626 W Hundred Road</u> | <u>Chesterfield County</u> | |
| | <u>Chester VA 23831</u> | <u>Public Schools</u> | <u>236.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|-------------------|--|------------------------|--------------|
| <u>Classroom</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| <u>Mini-Grant</u> | <u>Jean Wheeling/Hidden Valley Middle</u> | <u>Math Teacher</u> | |
| | <u>4902 Hidden Valley School Road</u> | <u>Roanoke County</u> | |
| | <u>Roanoke VA 24018</u> | <u>Public Schools</u> | <u>237.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|-------------------|--|------------------------|--------------|
| <u>Classroom</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| <u>Mini-Grant</u> | <u>Jane Cox/S.G. Stewart Middle</u> | <u>Science Teacher</u> | |
| | <u>118 Fort Defiance Road</u> | <u>Augusta County</u> | |
| | <u>Fort Defiance VA 24437</u> | <u>Public Schools</u> | <u>456.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|--|---|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Mike Sebolt/Salem High</u> <u>400 Spartan Drive</u> <u>Salem VA 24153</u> | <u>ITRT</u> <u>Salem City</u> <u>Public Schools</u> | <u>349.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|--|---|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Terri Lawson/Saunders Middle</u> <u>13557 Spriggs Road</u> <u>Manassas VA 20112</u> | <u>Science Teacher</u> <u>Prince William</u> <u>County Public Schools</u> | <u>500.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|---|--|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Jodi Jones/Clearbrook Elementary</u> <u>5205 Franklin Road</u> <u>Roanoke VA 24014</u> | <u>Special Education Teacher</u> <u>Roanoke County</u> <u>Public Schools</u> | <u>336.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Classroom Mini-Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|---|---|--------------|
| Classroom Mini-Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Patricia Leonard/Grayson County High 110 Blue Devil Drive Independence VA 24348 | Spanish Teacher Grayson County Public Schools | 338. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Teacher Assistance Grant

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|--------------------------|---|---|--------------|
| Teacher Assistance Grant | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Terry Sue Guill P.O. Box 524 Saltville VA 24370 | 4th Grade Teacher Prince George County Public Schools | 500. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------|---|--|--------------|
| Teacher Scholarship | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Christopher Becke 16 Tempsford Lane Williamsburg VA 23188 | Science Teacher Williamsburg-James City Public Schools | 124. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------|---|--|--------------|
| Teacher Scholarship | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Jaclyn Wyland</u> <u>12503 Shore View Drive</u> <u>Richmond VA 23233</u> | <u>5th Grade Teacher</u> <u>Hanover County</u> <u>Public Schools</u> | 500. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------|--|---|--------------|
| Teacher Scholarship | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Jeanny Gilpin</u> <u>1840 Tucker Lane</u> <u>Salem VA 24153</u> | <u>Math Teacher</u> <u>Salem City</u> <u>Public Schools</u> | 500. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------|--|--|--------------|
| Teacher Scholarship | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Stephanie Acors</u> <u>10167 Suzanne Drive</u> <u>Mechanicsville VA 23116</u> | <u>CTEC Instructor</u> <u>Hanover County</u> <u>Public Schools</u> | 500. |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|--------------------------------------|--|---|--------------|
| <u>Teacher</u> <u>Scholarship</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Olivia Fetch</u> | <u>Science Teacher</u> | |
| | <u>405 Confederate Blvd</u> <u>Fredericksburg VA 22401</u> | <u>Spotsylvania County</u> <u>Public Schools</u> | <u>500.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|--------------------------------------|--|--|--------------|
| <u>Teacher</u> <u>Scholarship</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Jeffrey Matricinno</u> | <u>Science Teacher</u> | |
| | <u>2072 Winterfield Circle</u> <u>Charlottesville VA 22911</u> | <u>Albemarle County</u> <u>Public Schools</u> | <u>215.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|--------------------------------------|--|--|--------------|
| <u>Teacher</u> <u>Scholarship</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| | <u>Jane Carter</u> | <u>Science Teacher</u> | |
| | <u>1399 Molls Creek Road</u> <u>Castlewood VA 24224</u> | <u>Russell County</u> <u>Public Schools</u> | <u>400.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|--------------------------------------|--|---|--------------|
| <u>Teacher</u> <u>Scholarship</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Bettiann Aylor</u> <u>5165 Mechanicsville Turnpike</u> <u>Mechanicsville VA 23111</u> | <u>Teacher Cadet Instructor</u> <u>Hanover County</u> <u>Public Schools</u> | <u>209.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|--------------------------------------|---|---|--------------|
| <u>Teacher</u> <u>Scholarship</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>April Martin</u> <u>6306 Pewter Avenue, Apt L</u> <u>Richmond VA 23224</u> | <u>Special Education Teacher</u> <u>Chesterfield County</u> <u>Public Schools</u> | <u>500.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|--------------------------------------|---|--|--------------|
| <u>Teacher</u> <u>Scholarship</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Jessica Wentz</u> <u>12126 Cardamom Drive</u> <u>Woodbridge VA 22192</u> | <u>Kindergarten Teacher</u> <u>Prince William County</u> <u>Public Schools</u> | <u>180.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|--------------------|--|------------------------|--------------|
| <u>Teacher</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| <u>Scholarship</u> | <u>Thomas Pratusch</u> | <u>Science Teacher</u> | |
| | <u>P.O. Box 178</u> | <u>Fairfax County</u> | |
| | <u>Merrifield VA 22116</u> | <u>Public Schools</u> | <u>378.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Teacher Scholarship

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|--------------------|--|----------------------------|--------------|
| <u>Teacher</u> | Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> | | |
| <u>Scholarship</u> | <u>Shannon Carr</u> | <u>English Teacher</u> | |
| | <u>3434 Ellwood Avenue</u> | <u>Chesterfield County</u> | |
| | <u>Richmond VA 23221</u> | <u>Public Schools</u> | <u>500.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Purpose of Payment Professional Development

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|---------------------|--|-----------------------------|---------------|
| <u>Professional</u> | Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> | | |
| <u>Development</u> | <u>James Madison University Foundation</u> | <u>College of Education</u> | |
| | <u>Teachers of Promise Institute</u> | <u>Public University</u> | |
| | <u>Harrisonburg VA 22807</u> | <u>State of Virginia</u> | <u>5,000.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts Paid

Purpose of Payment

National Association Partnership Dues

| Class of Activity | Grantee's Name and Address | Grantee's Relationship | Amount Given |
|----------------------|--|------------------------|---------------|
| <u>National Assn</u> | Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> | | |
| <u>Partnership</u> | <u>Ass'n of American Educators</u> | <u>National</u> | |
| <u>Dues</u> | <u>1645 Prince Street</u> | <u>Association</u> | |
| | <u>Alexandria VA 22314</u> | <u>Partnership</u> | <u>9,123.</u> |

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

| | |
|------------|---------------------------|
| Book Value | How Book Value Determined |
| FMV | How FMV Determined |

Form 990-EZ, Page 1, Part I, Line 20

Other Changes in Net Assets or Fund Balances

| Description | Amount |
|-----------------------------------|--------------|
| <u>End-of-the-Year Adjustment</u> | <u>-355.</u> |
| Total | <u>-355.</u> |