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Short Form
Return of Organization Exempt From Income Tax

2009

Open to Public
Inspection

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

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) **P. O. Box 885** Room/suite
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

H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) — 501(c) (6) ▶ (insert no) 4947(a)(1) or 527K 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 returnL 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.)

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	
b	Less: cost or other basis and sales expenses	5b	
c	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"/>	6	
a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
b	Less. direct expenses other than fundraising expenses	6b	
c	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	
b	Less. cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe ► 3 AUG 23 2010)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 88)	9	357,420.
10	Grants and similar amounts paid (attach schedule) See L-10 Stmt	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 ► See Other Expenses Statement)	16	56,207.
17	Total expenses. Add lines 10 through 16	17	353,698.
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) See L-20 Stmt	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	94,595.	22 97,954.
23	0.	23 0.
24	16,969.	24 16,977.
25	111,564.	25 114,931.
26	0.	26 0.
27	111,564.	27 114,931.

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

Form 990-EZ (2009)

Part III Statement of Program Service Accomplishments (See the instructions.)

What is the organization's primary exempt purpose?

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, or other relevant information for each program title.

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

28	<u>Providing Scholarships, Mini-Grants, and Professional Development Opportunities for Virginia's Educators.</u> <u>(Provided Grants, Scholarships, & Training to 250+ Educators.)</u> (Grants \$ 28,989.) If this amount includes foreign grants, check here ►	28a	69,344.
29	<u>Providing Support, Counseling, and Professional Assistance for Virginia's Educators. (Teachers, Counselors, & Other School Staff)</u> <u>(Direct Support for 350+ Educators; General Support for 2600+ members)</u> (Grants \$) If this amount includes foreign grants, check here ►	29a	120,555.
30	<u>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+)</u> (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.

Part IV. List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs.)

Part V | Other Information (Note the statement requirements in the instrs 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 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 35a X
35b

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? 36 X

b If 'Yes,' has it filed a tax return on **Form 990-T** for this year? 37a 0
37b X

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 38a 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? 38b

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? 39a
39b

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 40a

39 Section 501(c)(7) organizations Enter: 40b

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 ► _____ 40e X

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 40b

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40b

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 40b

41 List the states with which a copy of this return is filed ► Virginia

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	<input type="checkbox"/> X	
42c	<input type="checkbox"/> 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

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.

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

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.'

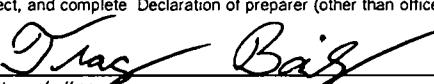
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				

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		
	► 	08/13/10	Date
	► Signature of officer	State Director	
	► Tracey Bailey	Type or print name and title	
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

BAA

► Yes No

Form 990-EZ (2009)

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

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

2009

Attachment
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	

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? Yes No 24b If 'Yes,' is the evidence written? Yes 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.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No										
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												
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).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		Yes	No
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	

Name as Shown on Return
Virginia Professional Educators

Employer Identification No.
54-2060754

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	<u>56,207.</u>

Form 990-EZ, Part I, Line 10

Grants and Similar Amounts Paid

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"/> 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
Grants and Similar Amounts Paid

Continued

Purpose of Payment

Classroom Mini-grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Classroom	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Jane Carter/Castlewood High	Science Teacher	
Mini-Grant	Highway 58	Russell County	
	Castlewood VA 24224	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	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Dave Marsh/S.G. Stewart Middle School	History/English Teacher	
Mini-Grant	118 Fort Defiance Road	Augusta County	
	Fort Defiance VA 24437	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	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Marlena Preston/Belview Elementary	K & 3rd Grade Teacher	
Mini-Grant	3187 Pepper's Ferry Road	Montgomery County	
	Radford VA 24141	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
Grants and Similar Amounts Paid

Continued

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"/>	Science Teacher	
<u>Mini-Grant</u>	Christopher Becke/Warhill High 4615 Opportunity Way Williamsburg VA 23188	Williamsburg-James City 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

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"/>	Science Teacher	
	Anna Swenty/Narrow High School 1 Green Wave Lane Narrows VA 24124	Giles 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

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"/>	Guidance Counselor	
<u>Mini-Grant</u>	Nellie Harmon/Chilhowie Elementary School P.O. Box 348 Chilhowie VA 24319	Smyth County Public Schools	
			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

Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Continued

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>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
Grants and Similar Amounts Paid

Continued

Purpose of Payment

Classroom Mini-Grant

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Classroom	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Meredith Crook	Teachers of Promise	
Mini-Grant	104 North Main Street Yardley PA 19067	New Teacher Grant Program	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	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Brittney Wicker	Teachers of Promise	
Mini-Grant	James Madison University Harrisonburg VA	New Teacher Grant Program	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	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Amy Benjamin	Teachers of Promise	
Mini-Grant	23606 Founders Place Damascus MD 20872	New Teacher Grant Program	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

Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Continued

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"/> Rebecca Soliwoda P.O. Box 770 Sweet Briar	Teachers of Promise New Teacher Grant Program	
			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
<u>Classroom</u> <u>Mini-Grant</u>	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Ann Aleo/Olivia Fetch/Courtland High 6701 Smith Station Road Spotsylvania	Science Teacher Spotsylvania County Public Schools	
			207.

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"/> Wes Farkas/Goochland High School 3250-A River Road West Goochland	Health & PE Teacher Goochland County Public Schools	
			440.

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
Grants and Similar Amounts Paid

Continued

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"/> Stephanie Kitts/Southside Elementary 10305 Boydton Plank Road Dinwiddie	4th Grade Teacher Dinwiddie County Public Schools	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"/> Patricia Martin/G.W. Carver Elementary 6 East 4th Street Salem	K-5 Special Ed Teacher Salem City Public Schools	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"/> Raegan Rangel/Armel Elementary 2239 Front Royal Pike Winchester	Assistant Principal Frederick County Public Schools	602.

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

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FMV	How FMV Determined

Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Continued

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>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>	<u>300.</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>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>	<u>398.</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>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>	<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

Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Continued

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"/> Sitha Wenberg/Thomas Dale High 3626 W Hundred Road Chester VA 23831	Science Teacher Chesterfield County Public Schools	236.

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"/> Jean Wheeling/Hidden Valley Middle 4902 Hidden Valley School Road Roanoke VA 24018	Math Teacher Roanoke County Public Schools	237.

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"/> Jane Cox/S.G. Stewart Middle 118 Fort Defiance Road Fort Defiance VA 24437	Science Teacher Augusta County Public Schools	456.

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
Grants and Similar Amounts Paid

Continued

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"/> Mike Sebolt/Salem High 400 Spartan Drive Salem VA 24153	ITRT Salem City Public Schools	349.

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"/> Terri Lawson/Saunders Middle 13557 Spriggs Road Manassas VA 20112	Science Teacher Prince William 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

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"/> Jodi Jones/Clearbrook Elementary 5205 Franklin Road Roanoke VA 24014	Special Education Teacher Roanoke County Public Schools	336.

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
Grants and Similar Amounts Paid

Continued

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"/> 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

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Grants and Similar Amounts Paid

Continued

Purpose of Payment

Teacher Scholarship

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Teacher	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Jaclyn Wyland</u>	<u>5th Grade Teacher</u>	
Scholarship	<u>12503 Shore View Drive</u> <u>Richmond</u> <u>VA</u> <u>23233</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	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Jeanny Gilpin</u>	<u>Math Teacher</u>	
Scholarship	<u>1840 Tucker Lane</u> <u>Salem</u> <u>VA</u> <u>24153</u>	<u>Salem City</u> <u>Public Schools</u>	
			500.

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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	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> <u>Stephanie Acors</u>	<u>CTEC Instructor</u>	
Scholarship	<u>10167 Suzanne Drive</u> <u>Mechanicsville</u> <u>VA</u> <u>23116</u>	<u>Hanover County</u> <u>Public Schools</u>	
			500.

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FMV	How FMV Determined

Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Continued

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"/> Olivia Fetch 405 Confederate Blvd Fredericksburg VA 22401	Science Teacher Spotsylvania 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"/> Jeffrey Matricinno 2072 Winterfield Circle Charlottesville VA 22911	Science Teacher Albemarle County Public Schools	215.

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"/> Jane Carter 1399 Molls Creek Road Castlewood VA 24224	Science Teacher Russell County Public Schools	400.

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
Grants and Similar Amounts Paid

Continued

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"/> Bettiann Aylor 5165 Mechanicsville Turnpike Mechanicsville VA 23111	Teacher Cadet Instructor Hanover County Public Schools	209.

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"/> April Martin 6306 Pewter Avenue, Apt L Richmond VA 23224	Special Education Teacher Chesterfield 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"/> Jessica Wentz 12126 Cardamom Drive Woodbridge VA 22192	Kindergarten Teacher Prince William County Public Schools	180.

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
Grants and Similar Amounts Paid

Continued

Purpose of Payment

Teacher Scholarship

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

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	Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Shannon Carr 3434 Ellwood Avenue Richmond	English Teacher Chesterfield County Public Schools	
Scholarship	VA 23221		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

Professional Development

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

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Date of Gift _____

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FMV	How FMV Determined

**Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid**

Continued

Purpose of Payment

National Association Partnership Dues

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

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Description of Property

Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

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Other Changes in Net Assets or Fund Balances

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