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Form **990-EZ****Short Form**  
**Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2009**Department of the Treasury  
Internal Revenue Service

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

**Open to Public Inspection****A For the 2009 calendar year, or tax year beginning**, 2009, and ending

|                                                                                                                                                                                                                                                                                                |                                                                                                                                                              |                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Termination<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Please use IRS label or print or type. See Specific Instructions.<br>POST FALLS EDUCATION FOUNDATION, INC.<br>P.O. BOX 2083<br>POST FALLS, ID 83877 | <b>D</b> Employer identification number<br>82-0395312 |
|                                                                                                                                                                                                                                                                                                |                                                                                                                                                              | <b>E</b> Telephone number                             |
|                                                                                                                                                                                                                                                                                                |                                                                                                                                                              | <b>F</b> 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:** ▶ N/A

**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) ( 3 ) (insert no ) 4947(a)(1) or 527

**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

▶ \$ 51,633.

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

|                                                                                           |                                                                                                                                                     |         |         |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|
| <b>REVENUE</b>                                                                            | 1 Contributions, gifts, grants, and similar amounts received                                                                                        | 1       | 29,536. |
|                                                                                           | 2 Program service revenue including government fees and contracts                                                                                   | 2       |         |
|                                                                                           | 3 Membership dues and assessments                                                                                                                   | 3       |         |
|                                                                                           | 4 Investment income                                                                                                                                 | 4       | 222.    |
|                                                                                           | 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"/>         |         |         |
|                                                                                           | a Gross revenue (not including \$ _____ of contributions reported on line 1)                                                                        | 6a      | 21,875. |
| b Less: direct expenses other than fundraising expenses                                   | 6b                                                                                                                                                  | 12,196. |         |
| c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | 6c                                                                                                                                                  | 9,679.  |         |
| 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 ▶ _____)                                                        | 8                                                                                                                                                   |         |         |
| 9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8                           | 9                                                                                                                                                   | 39,437. |         |
| <b>EXPENSES</b>                                                                           | 10 Grants and similar amounts paid (attach schedule)                                                                                                | 10      | 30,693. |
|                                                                                           | 11 Benefits paid to or for members                                                                                                                  | 11      |         |
|                                                                                           | 12 Salaries, other compensation, and employee benefits                                                                                              | 12      |         |
|                                                                                           | 13 Professional fees and other payments to independent contractors                                                                                  | 13      | 765.    |
|                                                                                           | 14 Occupancy, rent, utilities, and maintenance                                                                                                      | 14      |         |
|                                                                                           | 15 Printing, publications, postage, and shipping                                                                                                    | 15      |         |
|                                                                                           | 16 Other expenses (describe ▶ SEE STATEMENT 2)                                                                                                      | 16      | 524.    |
|                                                                                           | 17 <b>Total expenses.</b> Add lines 10 through 16                                                                                                   | 17      | 31,982. |
|                                                                                           | 18 Excess or (deficit) for the year (Subtract line 17 from line 9)                                                                                  | 18      | 7,455.  |
| <b>NET ASSETS</b>                                                                         | 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      | 26,927. |
|                                                                                           | 20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3                                                                | 20      | 2,833.  |
|                                                                                           | 21 Net assets or fund balances at end of year. Combine lines 18 through 20                                                                          | 21      | 37,215. |

**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                                                     | 26,927.               | 37,215.         |
| 23 Land and buildings                                                                 |                       |                 |
| 24 Other assets (describe ▶ _____)                                                    |                       |                 |
| 25 <b>Total assets</b>                                                                | 26,927.               | 37,215.         |
| 26 <b>Total liabilities</b> (describe ▶ _____)                                        | 0.                    | 0.              |
| 27 <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) | 26,927.               | 37,215.         |

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

Form 990-EZ (2009)

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29 10

SCANNED JUL 15 2010

## Expenses

(Required for section

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

|     |         |
|-----|---------|
| 28a | 31,217. |
|-----|---------|

|     |         |
|-----|---------|
| 28a | 31,217. |
|-----|---------|

29a

30 a

31a

|    |         |
|----|---------|
| 32 | 31,217. |
|----|---------|

| (a) Name and address | (b) Title and average hours per week devoted | (c) Compensation (If not paid, enter -0-.) | (d) Contributions to employee benefit plans and | (e) Expense account and other allowances |
|----------------------|----------------------------------------------|--------------------------------------------|-------------------------------------------------|------------------------------------------|
|----------------------|----------------------------------------------|--------------------------------------------|-------------------------------------------------|------------------------------------------|

[illegible]

**Part V Other Information** (Note the statement requirements in the instrs for Part V.)

|                                                                                                                                                                                                                                                                                                                                                                                                                          | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>33</b> Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity                                                                                                                                                                                                                                                                       |     | X  |
| <b>34</b> Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes                                                                                                                                                                                                                                                                                               |     | X  |
| <b>35</b> If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T                                                                                                                                                       |     |    |
| <b>a</b> 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?                                                                                                                                                                                                                                                |     | X  |
| <b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?                                                                                                                                                                                                                                                                                                                                         |     |    |
| <b>36</b> 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                                                                                                                                                                                                                              |     | X  |
| <b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions <b>▶</b> <u>37a</u> 0.                                                                                                                                                                                                                                                                                           |     |    |
| <b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?                                                                                                                                                                                                                                                                                                                                                   |     | X  |
| <b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?                                                                                                                                                                             |     | X  |
| <b>b</b> If 'Yes,' complete Schedule L, Part II and enter the total amount involved <b>38b</b> N/A                                                                                                                                                                                                                                                                                                                       |     |    |
| <b>39</b> Section 501(c)(7) organizations. Enter:                                                                                                                                                                                                                                                                                                                                                                        |     |    |
| <b>a</b> Initiation fees and capital contributions included on line 9 <b>39a</b> N/A                                                                                                                                                                                                                                                                                                                                     |     |    |
| <b>b</b> Gross receipts, included on line 9, for public use of club facilities <b>39b</b> N/A                                                                                                                                                                                                                                                                                                                            |     |    |
| <b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <b>▶</b> 0.; section 4912 <b>▶</b> 0.; section 4955 <b>▶</b> 0.                                                                                                                                                                                                                            |     |    |
| <b>b</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 <b>40b</b> X |     |    |
| <b>c</b> 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 <b>▶</b> 0.                                                                                                                                                                                                                     |     |    |
| <b>d</b> Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization <b>▶</b> 0.                                                                                                                                                                                                                                                                                       |     |    |
| <b>e</b> 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 <b>40e</b> X                                                                                                                                                                                                                                            |     |    |
| <b>41</b> List the states with which a copy of this return is filed <b>▶</b> <u>NONE</u>                                                                                                                                                                                                                                                                                                                                 |     |    |
| <b>42a</b> The organization's books are in care of <b>▶</b> <u>KATHY LEWIS</u> Telephone no. <b>▶</b> <u>208-769-2229</u><br>Located at <b>▶</b> <u>PO BOX 2083 POST FALLS ID</u> ZIP + 4 <b>▶</b> <u>83877</u>                                                                                                                                                                                                          |     |    |
| <b>b</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)?<br>If 'Yes,' enter the name of the foreign country. <b>▶</b> _____                                                                                                     |     | X  |
| See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.</b>                                                                                                                                                                                                                                                                               |     |    |
| <b>c</b> At any time during the calendar year, did the organization maintain an office outside of the U.S.?<br>If 'Yes,' enter the name of the foreign country: <b>▶</b> _____                                                                                                                                                                                                                                           |     | X  |
| <b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> -Check here and enter the amount of tax-exempt interest received or accrued during the tax year <b>▶</b> <u>43</u> <input type="checkbox"/> N/A N/A                                                                                                                                                              |     |    |
| <b>44</b> Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ <b>44</b> X                                                                                                                                                                                                                                                                                 |     |    |
| <b>45</b> 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 <b>45</b> 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.

SEE STATEMENT 7

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

**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 ▶

|                                 |                                                                                                                                                                                                                                                                                                                       |                      |                                                         |                                                                    |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------|--------------------------------------------------------------------|
| <b>Sign Here</b>                | 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. |                      |                                                         |                                                                    |
|                                 | <div style="display: flex; justify-content: space-between;"> <div style="width: 80%;"> <p>Signature of officer: <i>Kathleen Lewis, Treasurer</i></p> <p>Type or print name and title: <i>Kathleen Lewis Treasurer</i></p> </div> <div style="width: 20%;"> <p>Date: <i>5/12/2010</i></p> </div> </div>                |                      |                                                         |                                                                    |
|                                 |                                                                                                                                                                                                                                                                                                                       |                      |                                                         |                                                                    |
| <b>Paid Preparer's Use Only</b> | Preparer's signature: <i>Stephen W. Blumhage</i>                                                                                                                                                                                                                                                                      | Date: <i>4/27/10</i> | Check if self-employed: <input type="checkbox"/>        | Preparer's Identifying Number (See instructions): <i>P00073699</i> |
|                                 | Firm's name (or yours if self-employed), address, and ZIP + 4: <i>MAGNUSON, MCHUGH &amp; COMPANY, P.A.<br/>2100 NORTHWEST BLVD, SUITE 400<br/>COEUR D'ALENE, ID 83814</i>                                                                                                                                             |                      | EIN: <i>82-0331228</i><br>Phone no: <i>208-765-9500</i> |                                                                    |
|                                 |                                                                                                                                                                                                                                                                                                                       |                      |                                                         |                                                                    |

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

☒ Yes ☐ No

BAA

Form 990-EZ (2009)



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                  | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)                                                                                                                | 27,986.  | 35,204.  | 31,097.  | 46,150.  | 29,536.  | 169,973.  |
| 2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf                                                                                                           |          |          |          |          |          | 0.        |
| 3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge |          |          |          |          |          | 0.        |
| 4 <b>Total.</b> Add lines 1-through 3                                                                                                                                                                          | 27,986.  | 35,204.  | 31,097.  | 46,150.  | 29,536.  | 169,973.  |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)          |          |          |          |          |          | 0.        |
| 6 <b>Public support.</b> Subtract line 5 from line 4                                                                                                                                                           |          |          |          |          |          | 169,973.  |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                      | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| 7 Amounts from line 4                                                                                                                                                                                              | 27,986.  | 35,204.  | 31,097.  | 46,150.  | 29,536.  | 169,973.  |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                                                   |          |          |          | 336.     | 222.     | 558.      |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on                                                                                                               |          |          |          |          |          | 0.        |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)                                                                                                                 |          |          |          |          |          | 0.        |
| 11 <b>Total support.</b> Add lines 7 through 10                                                                                                                                                                    |          |          |          |          |          | 170,531.  |
| 12 Gross receipts from related activities, etc. (see instructions)                                                                                                                                                 |          |          |          |          | 12       | 92,139.   |
| 13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|
| 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))                                                                                                                                                                                                                                                                                                                                                | 14 | 99.7 % |
| 15 Public support percentage from 2008 Schedule A, Part II, line 14                                                                                                                                                                                                                                                                                                                                                                      | 15 | 99.8 % |
| 16a <b>33-1/3 support test – 2009.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization. ▶ <input checked="" type="checkbox"/>                                                                                                                                                            |    |        |
| b <b>33-1/3 support test – 2008.</b> If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>                                                                                                                                                                        |    |        |
| 17a <b>10%-facts-and-circumstances test – 2009</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>     |    |        |
| b <b>10%-facts-and-circumstances test – 2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/> |    |        |
| 18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>                                                                                                                                                                                                                                                                 |    |        |

BAA

Schedule A (Form 990 or 990-EZ) 2009

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

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

**Section B. Total Support**

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

**Section C. Computation of Public Support Percentage**

|                                                                                                  |           |   |
|--------------------------------------------------------------------------------------------------|-----------|---|
| <b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) | <b>15</b> | % |
| <b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15                      | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|                                                                                                                                                                                                                                                                                                        |           |   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---|
| <b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))                                                                                                                                                                                                  | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17                                                                                                                                                                                                                         | <b>18</b> | % |
| <b>19a 33-1/3 support tests – 2009.</b> If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>    |           |   |
| <b>b 33-1/3 support tests – 2008.</b> If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/> |           |   |
| <b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>                                                                                                                                            |           |   |

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

[illegible]

Department of the Treasury  
Internal Revenue Service

**Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**  
**▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

2009

**Open to Public Inspection**

POST FALLS EDUCATION FOUNDATION, INC.

82-0395312

**Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17  
Form 990EZ filers are not required to complete this part

- |                          |                                  |                          |                                       |
|--------------------------|----------------------------------|--------------------------|---------------------------------------|
| <input type="checkbox"/> | Mail solicitations               | <input type="checkbox"/> | Solicitation of non-government grants |
| <input type="checkbox"/> | Internet and email solicitations | <input type="checkbox"/> | Solicitation of government grants     |
| <input type="checkbox"/> | Phone solicitations              | <input type="checkbox"/> | Special fundraising events            |
| <input type="checkbox"/> | In-person solicitations          |                          |                                       |

- ☐
- Yes
- ☐
- No

- | (i) Name of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|-----------------------------------------------|---------------|----------------------------------------------------------------|----|-----------------------------------|------------------------------------------------------------------|---------------------------------------------------|
|                                               |               | Yes                                                            | No |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
|                                               |               |                                                                |    |                                   |                                                                  |                                                   |
| <b>Total</b>                                  |               |                                                                |    |                                   |                                                                  |                                                   |

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

| REVENUE         |                                                                 | (a) Event #1<br>WINE, STEIN &<br>(event type) | (b) Event #2<br>(event type) | (c) Other Events<br>(total number) | (d) Total Events<br>(Add col (a) through<br>col. (c)) |
|-----------------|-----------------------------------------------------------------|-----------------------------------------------|------------------------------|------------------------------------|-------------------------------------------------------|
|                 |                                                                 |                                               |                              |                                    |                                                       |
|                 | 1 Gross receipts                                                | 21,875.                                       |                              |                                    | 21,875.                                               |
|                 | 2 Less Charitable contributions                                 |                                               |                              |                                    |                                                       |
|                 | 3 Gross income (line 1 minus line 2)                            | 21,875.                                       |                              |                                    | 21,875.                                               |
| DIRECT EXPENSES | 4 Cash prizes                                                   |                                               |                              |                                    |                                                       |
|                 | 5 Noncash prizes                                                |                                               |                              |                                    |                                                       |
|                 | 6 Rent/facility costs                                           | 500.                                          |                              |                                    | 500.                                                  |
|                 | 7 Food and beverages                                            |                                               |                              |                                    |                                                       |
|                 | 8 Entertainment                                                 |                                               |                              |                                    |                                                       |
|                 | 9 Other direct expenses                                         | 11,696.                                       |                              |                                    | 11,696.                                               |
|                 | 10 Direct expense summary. Add lines 4- through 9 in column (d) |                                               |                              |                                    | 12,196.                                               |
|                 | 11 Net income summary. Combine lines 3, column (d) and line 10  |                                               |                              |                                    | 9,679.                                                |

**Part III Gaming.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| REVENUE         |                                                                     | (a) Bingo                                                           | (b) Pull tabs/Instant<br>bingo/progressive<br>bingo                 | (c) Other gaming                                                    | (d) Total gaming<br>(Add col (a) through<br>col (c)) |
|-----------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------|
|                 |                                                                     |                                                                     |                                                                     |                                                                     |                                                      |
|                 | 1 Gross revenue                                                     |                                                                     |                                                                     |                                                                     |                                                      |
| DIRECT EXPENSES | 2 Cash prizes                                                       |                                                                     |                                                                     |                                                                     |                                                      |
|                 | 3 Non-cash prizes                                                   |                                                                     |                                                                     |                                                                     |                                                      |
|                 | 4 Rent/facility costs                                               |                                                                     |                                                                     |                                                                     |                                                      |
|                 | 5 Other direct expenses                                             |                                                                     |                                                                     |                                                                     |                                                      |
|                 | 6 Volunteer labor                                                   | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |                                                      |
|                 | 7 Direct expense summary. Add lines 2 through 5 in column (d)       |                                                                     |                                                                     |                                                                     |                                                      |
|                 | 8 Net gaming income summary. Combine lines 1, column (d) and line 7 |                                                                     |                                                                     |                                                                     |                                                      |

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' explain:

YES NO

9a

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain:

10a

11 Does the organization operate gaming activities with nonmembers?

11

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

12

**13** Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**15a** Does the organization have a contact with a third party from whom the organization receives gaming revenue?**15a****b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_**c** If 'Yes,' enter name and address of the third party.

Name: ▶ \_\_\_\_\_

Address: ▶ \_\_\_\_\_

**16** Gaming manager information

Name: ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided: ▶ \_\_\_\_\_

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year: ▶ \$ \_\_\_\_\_

2009

## FEDERAL STATEMENTS

PAGE 1

POST FALLS EDUCATION FOUNDATION, INC.

82-0395312

**STATEMENT 1**  
**FORM 990-EZ, PART I, LINE 10**  
**GRANTS AND SIMILAR AMOUNTS PAID**

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

CASH AMOUNT GIVEN:

SCHOOL GRANTS

POST FALLS SCHOOL DISTRICT

206 W. MULLAN AVENUE

POST FALLS, ID 83854

NONE

\$ 30,693.

**STATEMENT 2**  
**FORM 990-EZ, PART I, LINE 16**  
**OTHER EXPENSES**PO BOX  
STORAGE

\$ 28.

496.

TOTAL \$ 524.**STATEMENT 3**  
**FORM 990-EZ, PART I, LINE 20**  
**OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

NET UNREALIZED GAINS AND LOSSES ON INVESTMENTS

\$ 2,833.

TOTAL \$ 2,833.**STATEMENT 4**  
**FORM 990-EZ, PART III**  
**ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

THE ORGANIZATION'S MISSION IS TO PROVIDE EDUCATIONAL GRANT OPPORTUNITIES FOR LOCAL SCHOOLS.

**STATEMENT 5**  
**FORM 990-EZ, PART III, LINE 28**  
**STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

DURING THE CALENDAR YEAR, OUR ORGANIZATION PROVIDED GRANTS TO NUMEROUS LOCAL SCHOOLS IN THE POST FALLS AREA. THIS FUNDING EFFORT PROVIDED OPPORTUNITIES FOR TEACHERS AND STUDENTS IN LOCAL CLASSROOMS WHICH WOULD OTHERWISE BE UNFUNDED AND NONEXISTENT.

## POST FALLS EDUCATION FOUNDATION, INC.

82-0395312

**STATEMENT 6**  
**FORM 990-EZ, PART IV**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

| NAME AND ADDRESS                                                            | TITLE AND<br>AVERAGE HOURS<br>PER WEEK DEVOTED | COMPEN-<br>SATION | CONTRI-<br>BUTION TO<br>EBP & DC | EXPENSE<br>ACCOUNT/<br>OTHER |
|-----------------------------------------------------------------------------|------------------------------------------------|-------------------|----------------------------------|------------------------------|
| DEBRA SLANEY<br>1905 W POLO GREEN AVE<br>POST FALLS, ID 83854               | PRESIDENT<br>1.00                              | \$ 0.             | \$ 0.                            | \$ 0.                        |
| JACK SJOSTROM<br>5371 INVERNESS DR<br>POST FALLS, ID 83854                  | VICE PRESIDENT<br>1.00                         | 0.                | 0.                               | 0.                           |
| LORETTA REED<br>PO BOX 296<br>POST FALLS, ID 83877                          | SECRETARY<br>1.00                              | 0.                | 0.                               | 0.                           |
| KATHY LEWIS<br>PO BOX 216<br>POST FALLS, ID 83877                           | TREASURER<br>1.00                              | 0.                | 0.                               | 0.                           |
| JULIE ADAMCHAK<br>719 S GREENSFERRY RD<br>POST FALLS, ID 83854              | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |
| JODY HISSONG<br>2711 BLACK FOREST<br>POST FALLS, ID 83854                   | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |
| MARIA JENICEK<br>3721 E MULLAN AVE<br>POST FALLS, ID 83854                  | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |
| CYNTHIA KECK<br>1934 TEANAWAY DR<br>POST FALLS, ID 83854                    | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |
| BETTY MCARTHUR<br>610 E 20TH AVE<br>POST FALLS, ID 83854                    | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |
| CATHY MEEKS<br>2997 W. RIVERBEND AVE<br>POST FALLS, ID 83854                | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |
| CARLA NACCARATO-SINCLAIR<br>4782 W MILL RIVER RD<br>COEUR D'ALENE, ID 83814 | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |
| DAVE PAUL<br>14756 W PRAIRIE AVE<br>POST FALLS, ID 83854                    | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |

## POST FALLS EDUCATION FOUNDATION, INC.

82-0395312

## STATEMENT 6 (CONTINUED)

## FORM 990-EZ, PART IV

## LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS                                                   | TITLE AND<br>AVERAGE HOURS<br>PER WEEK DEVOTED | COMPEN-<br>SATION | CONTRI-<br>BUTION TO<br>EBP & DC | EXPENSE<br>ACCOUNT/<br>OTHER |
|--------------------------------------------------------------------|------------------------------------------------|-------------------|----------------------------------|------------------------------|
| JEANNIE PEUGH<br>516 E 21ST AVE<br>POST FALLS, ID 83854            | DIRECTOR \$<br>1.00                            | 0. \$             | 0. \$                            | 0.                           |
| JACK REISWIG<br>815 E HASTINGS AVE<br>COEUR D'ALENE, ID 83814      | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |
| NICHOLE STEPHENSON<br>4679 MOSSBERG CIRCLE<br>POST FALLS, ID 83854 | DIRECTOR<br>1.00                               | 0.                | 0.                               | 0.                           |
|                                                                    | TOTAL                                          | \$ 0.             | \$ 0.                            | \$ 0.                        |

## STATEMENT 7

## FORM 990-EZ, PART VI

## REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO