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990-EZ

Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

Department of the Treasury

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

_	For the		r voar	or tax year beginnin	March 25 20	110 8600	and ending		lune 3		, 20	10
B Check if applicable				C Name of organization		710 , 2000,	and ending					
$\overline{}$		in the				_		ation numbe	3F			
=	Address ch	label or							27-233	3256		
=	Name char Initial return	-	pnnt or type.	Number and street (or	PO box, if mail is not deliver	red to street address)	Room/suite	E Telep	phone r	number		
=	Terminated		See	9000 Eves Road					7	70-552	4550	
Ħ	Amended :	d return Specific Instruc- City or town, state or country, and ZIP + 4						up Exe	motion	1		
=	Application		tions	Roswell, GA 30076					nber	•		
=						trusto must ottool	G Ac	counting M			ach 🗆 A	corual
	• Secu	ion sor(c)(s)	-) nonexempt charitable (Form 990 or 990-EZ).	trusts must attacr	I	-			/asii ^	CCIUAI
_			a con	inpieteu Scriedule A	(l' 01111 330 01 330-E2).			her (specify	•			
							H Ch	eck 🕨 🔲	If the	organız	ation is no	it
1 \	Nebsite	e: ► <u>www</u> .	riverev	esfoundation.org			red	guired to at	tach S	chedul	e B (Form	990,
J 1	Гах-ехе	mpt status (d	check or	nly one) — 🗹 501(c)	(3) ◀ (insert no) 🗌	4947(a)(1) or 5	27 99	0-EZ, or 99	0-PF)			
K	Check >	► 🗌 ıf the	e organi	zation is not a section	509(a)(3) supporting orga	nization and its gros	s receipts a	re normally	not m	ore tha	ın \$25,000.	. Α
	Form 99		-		out if the organization cho							
L	Add lines	5b, 6b, and 7	b, to line	9 to determine gross	receipts, if \$500,000 or mo	re, file Form 990 inste	ad of Form	990-EZ Þ	· 9	3		
	art I				nges in Net Assets				ction	s for	Part I.)	
	1	·			ar amounts received .		-		1	1	•	39,347
			-	-					2	<u> </u>		50,047
	2				overnment fees and co					 		
	3		•						3_			
	4	Investment	incom	ie					4			
	5a	Gross amo	unt fro	m sale of assets ot	her than inventory .	. <u>5a</u>			J. 79°			
	b	Less cost	or othe	er basis and sales e	xpenses	5b			المستعدد			
	С	Gain or (los	ss) from	n sale of assets oth	er than inventory (Subt	tract line 5b from	line 5a) .		5c			
Ë	6	Special events	s and act	tivities (complete applica	ble parts of Schedule G). If a	ny amount is from qan	nina, chéck h	ere ▶ 🗂	7 44.30			
e	a											
Revenue	"						1		.			
	١.	reported on line 1)							· > ,3			
	b	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)								1		
	_											
	7a											
	b	Less. cost	of good	ds sold		<u>7b</u>			Lillia.			
	С	Gross profi	it or (lo:	ss) from sales of in	ventory (Subtract line 7	'b from line 7a)			7c			
	8	Other revei	nue (de	escribe >)	8			
	9	Total reve	nue. A	dd lines 1, 2, 3, 4, 5	ic, 6c, 7c, and 8 .			▶	9			39,347
	10								10			
	11	Paraéta maid to autor marchan							11			
s		-			nployee benefits	I REC	EIVEL]	12			
Expenses	13			•	s to independent cont	ractors			13			
ē	14				•	ിതി		<u> Š</u>	14	 		
×	14			utilities, and mainte		[T 1 1 1 V V	162010	· OS		 		
	.0				shipping			1001	15			
	16	Other expe	enses (d	describe Busin	ess Registration Fees, S	Supplies, Bank Fee			16	<u> </u>		1,725
_	17	Total expe	nses.	Add lines 10 through	ıh 16	L. UGD		<u> </u>	17			1,725
ţ	18				act line 17 from line 9)				18			37,622
Se	19				inning of year (from lin							
Ą	i	end-of-yea	r figure	e reported on prior	year's return)				19			
Net Assets	20	Other chan	iges in	net assets or fund	balances (attach expla	nation)			20			
_	21	· · · · · · · · · · · · · · · · · · ·							21			37,622
P	art II	Balance	Shee		on line 25, column (B) a	are \$1,250,000 or	more, file	Form 990	ınste	ad of f	orm 990	-EZ.
				(See the instruct	ions for Part II.)		(A)	Beginning of	year	(B) End of ye	ar
2	2 Ca	ash, savinos.	and in	vestments			🗀			22		37,771
2		nd and build								23		0
2		her assets (_					<u></u>		24		0
2		•					一′			25		37,771
2				ribe ► Accounts			` <u>`</u>			26	-	149
2					column (B) must agre	e with line 21\	一' ├─			27		37,622
2	, 146	, assets of	TUITU L	/aidii063 (III6 27 U	Column (D) must agre	○ WILLI III 15 Z I /	• •		U	141		31,022

Form **990-EZ** (2009)

FORIN	990-EZ (2009)					Page Z	
Par	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	1.)		Expenses	
		to enrich the academic expe				ured for section	
	cribe what was achieved in carrying out the org					(3) and 501(c)(4)	
	ner, describe the services provided, the number of	of persons benefited, and o	other relevant info	rmation for		(a)(1) trusts, optional	
each	program title.				for ot	hers)	
28	The foundation was in a start up phase for the 3 mor	nths of first fiscal year. The e	xpenses incurred w	/ere	•		
	operational start up expenses. In the months after the	ne fiscal year end, the Founda	ation subsequently	spent			
	over \$33K on instructional technology to support ac	ademic achievement impact	ng over 600 REES	students.	i		
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🔲	28a	0	
29					1		
	(Grants \$) If this amount	▶ □	29a				
30		1					
					1		
	(Grants \$) If this amount	includes foreign grants, chi	eck here	▶□	30a		
31	Other program services (attach schedule)						
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	31a		
	Total program service expenses (add lines 28a			. •	32	0	
Par	t IV List of Officers, Directors, Trustees, and Key						
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributio employee benefit		(e) Expense account and	
	· ·	devoted to position	enter -0)	deferred comper		other allowances	
	leen Riordan	President - 4 hrs					
	Winnmark Court Roswell, GA 30076		0		0	0	
	t E. Hitch	Vice President - 2 hrs					
	Watercress Drive Roswell, GA 30076		0		0	0	
	ın H. Wall	Treasurer - 2hrs					
8330	Riverbirch Drive Roswell, GA 30076		0		0	0	
	Darling	Fundraising Chair - 2hrs					
	River Bluff Lane Roswell, GA 30076		0		0	0	
	vn Faus	Communications Chair-2hr					
2745	Nesbit Trail Johns Creek, GA 30076		0		0	0	
	e Puri	Secretary - 2 hrs					
	Galway Drive Roswell, GA 30076		0		0	0	
	orah Markland	Trustee - 1 hr					
	Persimmon Lane Roswell, GA 30076		0		0	0	
	ifer Walley	Trustee - 1hr					
	Ellard Drive Alpharetta, GA 30022	-	0		0	0	
	perly Thompson	Trustee - 1hr					
	Merritt Drive Roswell, GA 30076		0		0	0	
	erine Hansil	Trustee - 1 hr					
	Belmont Place Roswell, GA 30076		0		0	0	
	Pinnock	Trustee - 1 hr					
	Eves Road Roswell, GA 30076		0		0	0	
	ard Raeside	Programs Chair - 2 hrs					
	Riverside Park Drive Roswell, GA 30076		0		0	0	
	Murray Standard	Trustee - 1 hr		}			
	Seventeenth Fairway Roswell, GA 30076		0		0	0	
<i>-</i>	Struletz	Trustee - 1 hr					
9850	Lake Forest Way Roswell, GA 30076		0		0	0	
		i l				i	

Form 99	0-EZ (2009)		F	age 3
Part	V Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		13	8117
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0) ·* ;*,	1 d	ا کش
b 38a	Did the organization file Form 1120-POL for this year?	37b	్ చ్	√
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		-
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	£ 36	1.2	
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9		400	
b 40a	Gross receipts, included on line 9, for public use of club facilities	-		9
704	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	22		
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		✓
С	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			X at it.
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	4		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e), / ^	√
41	List the states with which a copy of this return is filed. ▶ Georgia			
42 a		770-64		7
L	Located at ► 8330 Riverbirch Drive Roswell, GA ZIP + 4 ►	300	076	
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		Yes	No
	account)?	42b	162	140
	If "Yes," enter the name of the foreign country: ▶	, 3 (ı^	· %:
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		. ~	12%
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			V	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	· · · · · · · · · · · · · · · · · · ·	Yes	No ✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	د بشد	
		000		

Form **990-EZ** (2009)

Part VI

Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	47(a)(1) nonexem	1) nonexen pt charitabl	n pt charit a le trusts mi	able trusts only. A ust answer question	II sec ons 46	tion 5–491	—— ɔ
	Did the organization engage in direct or indirect			n behalf of	or in opposition to		Yes	No
•	candidates for public office? If "Yes," complete	Schedule C, Part I				46		1
	Did the organization engage in lobbying activities					47		✓
	ls the organization a school as described in section					48		✓
	Did the organization make any transfers to an ex	•	ole related or	ganızatıon?		49a		✓
	If "Yes," was the related organization a section 5					49b		
	Complete this table for the organization's five hi employees) who each received more than \$100,	000 of compensat	on from the		. If there is none, en	ter "N	one "	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and ave hours per wed devoted to pos	ek	Compensation	n (d) Contributions to employee benefit plans & deferred compensation	ace	Expen count a allowa	ınd
None								
_								
	•							
								—
					-			
_								
51	Complete this table for the organization's five \$100,000 of compensation from the organizatio (a) Name and address of each independent contractor	n. If there is none,	enter "None.	."	ctors who each rec	eived (c) Cor		
None	(a) Hamis and address of each mosperident contractor	paid more than \$100,00		(0)	Type of service	(0) 001	препас	
	Total number of other independent contractors e	each receiving ove	r \$100,000	>				
Sign Here	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration Signature of officer Susan H. Wall Type or print name and title							
Paid	Preparer's signature		Date	Check if self- employed ▶	Preparer's identifying nur	nber (Se	— e instruc	tions)
Prepare	Firm's name (or		L		⊒ı EIN ▶			
Use Onl	y yours if self-employed), address, and ZIP + 4	n above? See insti	uctions		Phone no 🕨] V		

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

200

Employer identification number

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspec

Rive	r E	ves Education	on Foundation,	lnc					27 :	2	<u> 233325</u>	<u>6</u>	
Pai	t I	Reason	for Public Ch	arity Status (All or	ganızatıc	ons mus	t compl	ete this	part.) Se	e instruc	ctions.		•
The	orga	anization is ne	ot a private foun	dation because it is	(For lines	1 through	nh 11. ch	eck only	one box.)			
1			•	rches, or association	•	-	•	•		•			
2	_			on 170(b)(1)(A)(ii). (Att					, ((2)(1)()	407			
3	$\overline{}$			nospital service organ			ın sactio	n 170/h)	/4\/A\/;;;\				
4											\/ A \/:::\	Cata	- +b-
4			_	ition operated in conj			-			1)(a)(1	ДАДШ	. E nte	er trie
_	$\overline{}$	•	ime, city, and st										
5	_		ion operated for (b)(1)(A)(iv). (Col	the benefit of a colle mplete Part II)	ge or uni	versity ov	vned or (operated	by a gov	emmenta	l unit d	escrit	oea ir
6	Ш	A federal, st	ate, or local gov	ernment or governme	ental unit	describe	d in sec t	tion 170(b)(1)(A)(v)) .			
7	√	_	-	/ receives a substantia (1)(A)(vi). (Complete P	•	its suppo	ort from a	a governn	nental uni	t or from	the ger	neral p	oublic
8		A community	y trust described	in section 170(b)(1)	(A)(vi). (C	omplete	Part II.)						
9				receives: (1) more that				m contrib	outions, m	embersh	p fees.	and	aross
				ed to its exempt funct									
				ent income and unre									
			-	after June 30, 1975.				•		,			
40	П		_					•		(~\(A\			
10	_	-	_	nd operated exclusive	-	-	_						
11	L			and operated exclusiv									
				blicly supported organ									ction
		-	_	at describes the type	_				•		_		
	_	a 📙 Type			: 📙 Тур		•	_			Type		
е	\sqcup			tify that the organizat				•		•			
				n managers and other	r than one	e or more	publicly	supporte	ed organiz	ations de	scribe	a nı b	ection
		509(a)(1) or s	section 509(a)(2)	•									
f		If the organi	zation received	a written determinati	on from	the IRS	that it is	a Type	I, Type II	, or Type	III sug	port	ng
		_	, check this box						,			٠.	Ĭ
g		•		the organization acce	epted any	aift or c	ontributio	on from a	nv of the				_
Ŭ		following per		J	,	J			,				
		٠.		r indirectly controls, e	other alo	ne or too	ether w	th nersor	ns describ	ned in (ii)		Yes	No
			_	ning body of the supp		_		ar persor	io descrit	JCG III (II)	11g(i)		
			-			gariizatio	111				11g(ii)		
				rson described in (i) a		 (!) ===::=					11g(iii)		_
_			-	of a person described							1 (Alm)		<u> </u>
h			r	ation about the suppo	· ·				T	I			
(1)		e of supported janization	(II) EIN	(III) Type of organization (described on lines 1-9		organization sted in your		ou notify		s the ion in col		Amoun upport	
		,		above or IRC section		document?	col (i)	of your	(i) organi	zed in the	_		
				(see instructions))			sup	port?	U	S?			
					Yes	No	Yes	No	Yes	No			
			_										
			-					1					
			* *	, · · · · ·	. \$65 \ \$^2	40		 	 	. Thà.			
			I ~ `	· · · · · · · · · · · · · · · · · · ·	La Year in	1	ı	1	1	- 57 (80.4%)			

Total

×.

Par	(Complete only if you chec					and 170(b)(1)(A)(vi)
Sec	tion A. Public Support				_		
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					39,347	39,347
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		1			39,347	39,347
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						12,736
6	shown on line 11, column (f)	-	.*		1,344,3 -1,1	-	26,611
	tion B. Total Support	L	7 32	- 1	84 14 C ";"	3357 2 223	20,011
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	(-,	(-,	(0, 000)	(-,	39,347	39,347
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					,	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10 .	7, 33g M	Walani	SW. T.			39,347
12	Gross receipts from related activities, etc.	(see instruction	ons) .			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>		-		n 501(c)(3) ▶ ∠
	tion C. Computation of Public Su						
14	Public support percentage for 2009 (line			i, column (f))		14	<u>%</u>
15	Public support percentage from 2008 Sci	•	•			15	<u>%</u>
16a	33% % support test—2009. If the organiand stop here. The organization qualifies					% or more, ched	k this box ► □
b	33% % support test—2008. If the organic box and stop here. The organization qua					33½ % or more,	check this
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the organization mee	acts-and-circur	nstances" test,	check this box	and stop here.	Explain in Part	V how the
b 18	10%-facts-and-circumstances test — 2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circum	nstances" test, o organization qua	check this box a alifies as a public	and stop here. bly supported on	Explain in Part I	V how the . ► □