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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning JUL 1, 2009 and ending JUN 30, 2010

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

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

C Name of organization
Teachers' Treasures, Inc.
Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1800 E. 10th Street

City or town, state or country, and ZIP + 4
Indianapolis, IN 46201

D Employer identification number
35-2100375

E Telephone number
317-264-1758

G Gross receipts $ 3,424,809.

F Name and address of principal officer: Barbara Sweeney
1800 E 10th Street, Indianapolis, IN 46201

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.teacherstreasures.org/

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 2000 M State of legal domicile: IN

Part I Summary

1 Briefly describe the organization's mission or most significant activities: Distribute donated school supplies to teachers in high-need schools for use in classrooms.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	12
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5	Total number of employees (Part V, line 2a)	5	5
6	Total number of volunteers (estimate if necessary)	6	333
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	3,303,061.	3,357,366.
9	Program service revenue (Part VIII, line 2g)		32,485.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	981.	414.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	911.	15,321.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,304,953.	3,405,586.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,172,731.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	194,281.	127,204.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,473.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	3,240,421.	78,160.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	3,434,702.	3,378,095.
19	Revenue less expenses. Subtract line 18 from line 12	-129,749.	27,491.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	170,152.	202,811.
21	Total liabilities (Part X, line 26)	2,576.	7,744.
22	Net assets or fund balances Subtract line 21 from line 20	167,576.	195,067.

SCANNED MAR 10 2011

RECEIVED
FEB 18 2011
410 IRS-OSC
OGDEN, UT

Part II Signature Block

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

Sign Here

Signature of officer — Date 2/14/11

Art Kodroff, Treasurer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature — Date 2/10/11 — Check if self-employed ▶ ☐ — Preparer's identifying number (see instructions) P00047979

Firm's name (or yours if self-employed), address, and ZIP + 4
Alerding & Company, LLC
4181 E. 96th Street, Suite 180
Indianapolis, IN 46240

EIN ▶

Phone no. ▶ (317) 569-4181

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

G16 15

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

Teachers' Treasures helps at-risk children get the materials they need to succeed in school by providing teachers with donated educational supplies for use by the students in their classrooms.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 3,340,350. including grants of $) (Revenue $)

Teachers from more than 200 schools with a poverty index of 40% or greater were given donated school supplies to use in their classrooms. The value of these supplies was estimated at $3,172,731.

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses ▶ $** 3,340,350.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	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*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		X
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	Is the organization's answer to any of the following questions "Yes"? *If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*			
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*			
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*			
	• Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? *If "Yes," complete Schedule D, Part X.*			
12	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII.*	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional* (Yes: , No: X)	12A		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization 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*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S. Information Returns Enter -0- if not applicable	1a	0		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b			X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b			
4a	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)?	4a			X
b	If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h			
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			

Part VI Governance, Management, and Disclosure *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions*

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body	1a	12		
b	Enter the number of voting members that are independent	1b	12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ IN

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

Judy Kiemeyer - 317-264-1758
1800 E.10th Street, Indianapolis, IN 46201

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees. See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Tom Cebulko Vice President		X						0.	0.	0.
Susan Perry Director		X						0.	0.	0.
Ann Merkel Director		X						0.	0.	0.
Ed Mahern Director		X						0.	0.	0.
William Douthit Asst. Treasurer		X						0.	0.	0.
Sally Lugar Secretary		X						0.	0.	0.
Pat Kieffner Past President		X						0.	0.	0.
David Leinart President		X						0.	0.	0.
Mike Ault Director		X						0.	0.	0.
Jacquelyn Clency Director		X						0.	0.	0.
Stacy Davis Director		X						0.	0.	0.
Art Kodroff Treasurer		X						0.	0.	0.
Yvonne Shaheen Director		X						0.	0.	0.
Barb Sweeney Executive Direc	40.00			X				11,346.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total ▶								11,346.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 0

		Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. NONE

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns 1a				
	b Membership dues 1b				
	c Fundraising events 1c 3,660.				
	d Related organizations 1d				
	e Government grants (contributions) 1e				
	f All other contributions, gifts, grants, and similar amounts not included above 1f 3353706.				
	g Noncash contributions included in lines 1a-1f: $ 3172731.				
	h **Total.** Add lines 1a-1f ▶	3357366.			
Program Service Revenue		Business Code			
	2a Supply Fees	611710 32,485.	32,485.		
	b				
	c				
	d				
	e				
	f All other program service revenue				
	g **Total.** Add lines 2a-2f ▶	32,485.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶	414.	414.		
	4 Income from investment of tax-exempt bond proceeds ▶				
	5 Royalties ▶				
		(i) Real (ii) Personal			
	6a Gross Rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss) ▶				
		(i) Securities (ii) Other			
	7a Gross amount from sales of assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss) ▶				
	8a Gross income from fundraising events (not including $ 3,660. of contributions reported on line 1c). See Part IV, line 18 a 34,544.				
	b Less: direct expenses b 19,223.				
	c Net income or (loss) from fundraising events ▶	15,321.			15,321.
	9a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities ▶				
	10a Gross sales of inventory, less returns and allowances a				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory ▶				
	Miscellaneous Revenue	Business Code			
	11a				
	b				
	c				
	d All other revenue				
	e **Total.** Add lines 11a-11d ▶				
	12 **Total revenue** See instructions. ▶	3405586.	32,899.	0.	15,321.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	3,172,731.	3,172,731.		
2 Grants and other assistance to individuals in the U.S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	127,204.	119,572.	7,632.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	5,227.		5,227.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	12,000.		12,000.	
12 Advertising and promotion	4,473.			4,473.
13 Office expenses	3,613.	1,500.	2,113.	
14 Information technology				
15 Royalties				
16 Occupancy	19,029.	18,684.	345.	
17 Travel	787.		787.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	952.		952.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,984.	10,325.	659.	
23 Insurance	3,857.	3,626.	231.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Freight Costs	9,724.	9,724.		
b Product Costs	3,138.	3,138.		
c				
d				
e				
f All other expenses	4,376.	1,050.	3,326.	
25 Total functional expenses. Add lines 1 through 24f	3,378,095.	3,340,350.	33,272.	4,473.
26 Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments		90,463.	2	125,261.
	3	Pledges and grants receivable, net			3	2,000.
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	2,145.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 125,773.			
	b	Less accumulated depreciation	10b 52,368.	79,689.	10c	73,405.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line 11			12	
	13	Investments - program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		170,152.	16	202,811.
Liabilities	17	Accounts payable and accrued expenses		2,576.	17	7,119.
	18	Grants payable			18	
	19	Deferred revenue			19	625.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		2,576.	26	7,744.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		167,576.	27	195,067.
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		167,576.	33	195,067.
	34	Total liabilities and net assets/fund balances		170,152.	34	202,811.

Form **990** (2009)

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	Employer identification number
Teachers' Treasures, Inc.	35-2100375

Part I Reason for Public Charity Status (All organizations must complete this part) See instructions.

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii)	A family member of a person described in (i) above?	11g(ii)	
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col. (i) of your support? Yes	(v) No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	(vi) No	(vii) Amount of support
Total									

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 any "unusual grants.")	3,487,154.	3,474,436.	1,976,536.	3,303,061.	3,391,910.	15,633,097.
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	3,487,154.	3,474,436.	1,976,536.	3,303,061.	3,391,910.	15,633,097.
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)						1,605,682.
6 **Public support.** Subtract line 5 from line 4						14,027,415.

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	3,487,154.	3,474,436.	1,976,536.	3,303,061.	3,391,910.	15,633,097.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,251.	8,507.	11,794.	981.	414.	26,947.
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						15,660,044.

12 Gross receipts from related activities, etc (see instructions)	12	65,820.

13 **First five years.** 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** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	89.57 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.82 %

16a **33 1/3% support test - 2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test - 2008.** 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 **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2009.** 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 **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2008.** 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 **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

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 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 ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2009.** 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 **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Schedule D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
Teachers' Treasures, Inc.

Employer identification number
35-2100375

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
- ☐ Preservation of land for public use (e g , recreation or pleasure)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically important land area
- ☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items·

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table.

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					
b	Contributions					
c	Net investment earnings, gains, and losses					
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____%
- b Permanent endowment ▶ _____%
- c Term endowment ▶ _____%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i)	unrelated organizations	3a(i)	
(ii)	related organizations	3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10

	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
c	Leasehold improvements	90,011.		17,085.	72,926.
d	Equipment	35,762.		35,283.	479.
e	Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶					73,405.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25.)* ▶	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,405,586.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,378,095.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	27,491.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	27,491.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	3,424,809.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d	19,223.		
e	Add lines 2a through 2d			2e	19,223.
3	Subtract line 2e from line 1			3	3,405,586.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	3,405,586.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	3,397,318.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	19,223.		
e	Add lines 2a through 2d			2e	19,223.
3	Subtract line 2e from line 1			3	3,378,095.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	3,378,095.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information.

Part XII, Line 2d - Other Adjustments:

Fundraising expenses offset fundraising revenue on form 990: 19223.

Part XIII, Line 2d - Other Adjustments:

Fundraising expenses offset fundraising revenue on form 990: 19223.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

▶ 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.

OMB No 1545-0047

2009

Open To Public Inspection

Name of the organization

Teachers' Treasures, Inc.

Employer identification number

35-2100375

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

1 Indicate whether the organization raised funds through any of the following activities Check all that apply.

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(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
Total ▶						

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.

		(a) Event #1 Caring Spirit (event type)	(b) Event #2 (event type)	(c) Other events None (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	34,544.			34,544.
	2 Less. Charitable contributions				
	3 Gross income (line 1 minus line 2)	34,544.			34,544.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	19,223.			19,223.
	10 Direct expense summary. Add lines 4 through 9 in column (d)			▶	(19,223)
	11 Net income summary. Combine line 3, column (d), and line 10			▶	15,321.

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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)			▶	( )
	8 Net gaming income summary. Combine line 1, column (d), and line 7			▶	

		Yes	No
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? 9a		
b	If "No," explain.		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a		
b	If "Yes," explain:		
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		

			Yes	No
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 contract 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 ▶ $				

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: Teachers' Treasures, Inc.

Employer identification number: 35-2100375

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000 Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Please refer to attached schedule			0.	3,068,196.	Fair Market Value	School Supplies	To assist teachers in qualified schools with the burden of providing sufficient school

2 Enter total number of section 501(c)(3) and government organizations ▶ 140.

3 Enter total number of other organizations ▶ 0.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule I (Form 990) 2009

See Part IV for Column (h) descriptions

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance.

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information

Schedule I, Part I, Line 2: All assistance is in the form of school supplies; no cash grants are given. All assistance is to public, private, charter and parochial schools in which 40% or more of students receive free or reduced price lunches. Principals must apply for qualification and supply a list of licensed full time teachers. Only these teachers are allowed to shop for their classrooms. At checkout, the teachers present an ID card issued by the Organization only to full time licensed teachers at qualifying schools.

Part IV Supplemental Information

Part II, line 1, Column (h):

Name of Organization or Government: Please refer to attached schedule

(h) Purpose of Grant or Assistance: To assist teachers in qualified schools with the burden of providing sufficient school supplies to students who often arrive at school without necessary supplies due to financial and family hardships.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: Teachers' Treasures, Inc.

Employer identification number: 35-2100375

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (School Suppli)	X	826	3,172,731.	FMV
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment — 29

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II			
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.			

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: Teachers' Treasures, Inc.

Employer identification number: 35-2100375

Form 990, Part VI, Section B, line 11: The Form 990 is reviewed by the Board of Directors for accuracy prior to signature and filing.

Form 990, Part VI, Section B, Line 12c: Each member of the Board is required to review and sign the Conflict of Interest policy on an annual basis. Any conflicts are reviewed by the Board Development Committee and any serious conflicts could result in removal from the Board.

Form 990, Part VI, Section B, Line 15: The Board of Directors reviews the performance of the Executive Director and other key employees on an annual basis and any salary adjustments are based on employee performance and comparable statistics.

Form 990, Part VI, Section C, Line 19: The Organization makes all required documents available to the public upon request.

Schedule I

Grants and Other Assistance to Governments and Organizations in the US

School	Street Address	City	Zip	Free/ Reduced	EIN #	501 (c)(3) (see Note)	Total Product Taken
#716 Arsenal Technical High School	1500 East Michigan Street	Indpls	46201	86 03%	35-6002486		$192,871 00
#422 Arlington CHS	4825 N Arlington Ave	Indpls	46226	83 88%	35-6002486		$86,572 00
#420 TC Howe CHS	4900 Julian Ave	Indpls	46201	88 54%	35-6002486		$69,455 00
Raymond Park Middle School	8575 E Raymond St	Indpls	46239	70 47%	35-6006000		$68,908 00
#723 Northwest High School	5525 W 34th Street	Indpls	46224	82 31%	35-6002486		$62,986 00
Clinton Young Elementary	5740 McFarland Road	Indpls	46227	86 74%	35-6006777		$61,165 00
Indpls Metropolitan HS	1635 W Michigan Street	Indpls	46222	70 44%	20-7498850		$60,506 00
Indiana Math & Science Academy West	4575 W 38th St	Indpls	46254	74 12%	requested		$53,110 00
#26 Day Adult High School	1301 East 16th Street	Indpls	46201	52 98%	35-6002486		$51,824 00
#498 New Horizons Alternative	510 Laurel Street	Indpls	46203	89 45%	35-6002486		$48,883 00
Irvington Community School	6040 E Pleasant Run pkwy S Dr	Indpls	46219	45 32%	26-0037185	X	$48,050 00
Arlington Elementary	5814 S Arlington Ave	Indpls	46237	47 87%	35-1105649		$42,644 00
Imagine - West	4950 W 34th Street	Indpls	46224	71 26%	26-2202852		$42,584 00
RISE Learning Center	5391 Shelby Street	Indpls	46227	56 98%	35-6006777		$39,696 00
Lawrence /ELC	7601 E 56th Street	Indpls	46226	45 00%	35-6006802		$38,626 00
#726 Career Technnology Center	725 N Oriental St Morgan Hall Rm533	Indpls	46202	86 03%	35-6002486		$38,027 00
McClelland Elementary	6740 W Morris	Indpls	46241	76 80%	35-1072270		$37,874 00
#424 John Marshall CHS	10101 East 38th Street	Indpls	46236	82 57%	35-6002486		$37,318 00
Fox Hill Elementary	802 Fox Hill Drive	Indpls	46228	67 10%	35-6005690		$35,801 00
Warren Central High School	9500 E 16th St	Indpls	46229	59 59%	35-6006000		$35,516 00
Fall Creek Valley Middle School	9701 E 63rd Street	Indpls	46236	49 21%	35-6006802		$35,075 00
Greenbriar Elementary	8201 Ditch Road	Indpls	46260	76 51%	35-6005690		$34,530 00
#54 Brookside Elementary	3150 East 10th Street	Indpls	46201	89 79%	35-6002486		$34,477 00
#19 Frederick Douglass Elementary	2020 Dawson Street	Indpls	46203	93 27%	35-6002486		$34,453 00
Flanner House Elementary	2424 Dr MLK Jr	Indpls	46208	90 17%	02-0594935	X	$33,640 00
#14 Washington Irving Elementary	1250 E Market Street	Indpls	46202	85 81%	35-6002486		$33,377 00
Stout Field Elementary	3820 W Bradbury Ave	Indpls	46241	90 36%	35-1072270		$31,650 00
#421 George Washington CHS	2215 West Washington Street	Indpls	46222	82 97%	35-6002486		$30,119 00
Guion Creek Middle School	4401 W 52nd Street	Indpls	46254	63 24%	35-6006872		$29,770 00
Decatur Central HS	5251 Kentucky Ave	Indpls	46221	51 49%	35-1097820		$29,575 00
Guion Creek Elementary	4301 W 52nd Street	Indpls	46254	55 76%	35-6006872		$29,455 00
Damar Services	6067 Decatur Blvd	Indpls	46241	100 00%	35-1168048	X	$29,345 00
#514 Shortridge Law & Public Magnet	3401 N Meridian Street	Indpls	46208	86 53%	35-6002486		$28,812 00
Ben Davis High School	1200 N Girls School Rd	Indpls	46214	60 58%	35-1072270		$28,768 00
Challenge Foundation Academy	3980 Meadows Drive	Indpls	46205	80 14%	13-4289579		$28,568 00
Stephen Decatur Elementary	3425 S Foltz St	Indpls	46221	65 43%	35-1097820		$28,140 00
Ben Davis University	1155 S High School Rd	Indpls	46241	49 44%	35-1072270		$27,458 00
Abraham Lincoln Elementary	5241 Brehob Road	Indpls	46217	72 35%	35-6006777		$27,446 00
Fall Creek Academy	2540 N Capitol Avenue	Indpls	46208	75 00%	38-3644164		$27,397 00
Maplewood Elementary	1643 S Dunlap Ave	Indpls	46241	85 20%	35-1072270		$27,377 00
Eman Elementary/MS	12201 Lantern Road	Fishers	46034	> 40%	90-0504254	X	$26,961 00
#61 Clarence Farrington Elementary	4326 Patricia Street	Indpls	46222	82 71%	35-6002486		$24,650 00
Grassy Creek Elementary	10330 E Prospect St	Indpls	46239	65 44%	35-6006000		$24,377 00
Emmerich Manual High School	2405 Madison Avenue	Indpls	46225	88 00%	35-6002486		$24,310 00
Garden City Elementary	4901 Rockville Road	Indpls	46224	88 13%	35-1072270		$23,818 00
Andrew J Brown Academy	3600 N German Church Rd	Indpls	46235	79 48%	30-0176358	X	$23,517 00
Chapelwood Elementary	1129 N Girl School Road	Indpls	46214	76 77%	35-1072270		$23,367 00
Lakeside Elementary	9601 E 21st St	Indpls	46229	79 85%	35-6006000		$23,202 00
Renaissance School	8931 E 30th St	Indpls	46219	69 00%	35-6006000		$21,544 00
Northview Middle School	8401 Westfield Blvd	Indpls	46240	63 83%	35-6005690		$21,470 00
Pleasant Run Elementary	1800 N Franklin Rd	Indpls	46219	80 04%	35-6006000		$21,050 00
College Park Elementary	2811 Barnard Street	Indpls	46268	67 03%	35-6006872		$20,866 00
Creston Middle School	10925 E Prospect St	Indpls	46239	73 97%	35-6006000		$20,479 00
Stonybrook Middle School	11300 Stonybrook Dr	Indpls	46229	56 73%	35-6006000		$19,409 00
#34 Eleanor Skillen Elementary	1410 Wade Street	Indpls	46203	89 11%	35-6002486		$19,326 00
Christel House Academy	2717 South E St	Indpls	46225	85 00%	02-0550824	X	$19,281 00
#88 Anna Brochhausen Elementary	5801 East 16th Street	Indpls	46218	80 12%	35-6002486		$18,982 00
#267 Lutherwood	1525 North Ritter	Indpls	46219	95 65%	35-6002486		$18,899 00
#27 Charity Dye Elementary	545 East 19th Street	Indpls	46203	95 10%	35-6002486		$18,745 00
Belzer Middle School	7555 E 56th Street	Indpls	46226	54 25%	35-6006802		$18,698 00

Schedule I

Grants and Other Assistance to Governments and Organizations in the US

School	Street Address	City	Zip	Free/ Reduced	EIN #	501 (c)(3) (see Note)	Total Product Taken
#93 George Fisher Elementary	7151 E 35th Street	Indpls	46226	86 68%	35-6002486		$18,576 00
West Newton Elementary	7529 Moorsville Road	Wnewton	46183	50 23%	35-1097820		$17,651 00
Central Catholic	1155 E Cameron	Indpls	46203	72 00%	35-1327099	X	$17,354 00
Eagle Creek Elementary	6905 W 46th Street	Indpls	46254	44 29%	35-6006872		$17,343 00
#15 Thomas Gregg Elementary	3698 Dubarry Road	Indpls	46226	92 74%	35-6002486		$17,257 00
Homecroft Elementary	1551 E Southview Drive	Indpls	46227	72 24%	35-6006777		$17,140 00
Providence Cristo Rey HS	75 N Bellview Place	Indpls	46222	75 00%	20-3585867	X	$16,585 00
Indianapolis Lighthouse	1780 Sloan Ave	Indpls	46203	87 00%	requested		$16,473 00
Shepherd Community Center	4107 E Washington St	Indpls	46201	100 00%	35-1765846	X	$16,413 00
Southport High School	971 E Banta Road	Indpls	46227	52 84%	35-6006777		$16,322 00
#51 James Lowell Elementary	3426 Roosevelt Ave	Indpls	46218	78 51%	35-6002486		$16,003 00
Lincoln Middle School	5353 W 71 Street	Indpls	46268	63 11%	35-6006872		$15,646 00
MTI School of Knowledge	2850 Cold Spring Road	Indpls	46222	80 00%	35-1773100	X	$15,189 00
Capital City SDA	2143 Blvd Place	Indpls	46202	85 00%	35-1909905	X	$15,126 00
Perry Meridian 6th Grade	202 W Meridian School Rd	Indpls	46217	49 90%	35-6006777		$14,668 00
Brook Park Elementary	5259 N David Street	Indpls	46226	74 19%	35-6006802		$14,598 00
Fountain Square Academy	1615 S Barth Ave	Indpls	46203	79 13%	65-1218947		$14,155 00
Pike High School	5401 W 71st Street	Indpls	46268	45 39%	35-6006872		$13,975 00
St Joan of Arc	500 E 42nd Street	Indpls	46205	40 00%	35-0901290		$13,950 00
#90 Ernie Pyle Elementary	3351 W 18th Street	Indpls	46222	83 97%	35-6002486		$13,945 00
Charles A Tindley Accelerated	3960 Meadows Drive	Indpls	46205	62 09%	35-215191		$13,513 00
Ben Davis 9th Grade	1150 N Girl School Road	Indpls	46214	67 84%	35-1072270		$13,136 00
#83 Floro Torrence Elementary	5050 E 42nd Street	Indpls	46226	89 36%	35-6002486		$13,135 00
The Project School	1145 E 22nd Street	Indpls	46202	72 37%	35-6002486		$13,087 00
#106 Robert Frost Elementary	5301 Roxbury Road	Indpls	46226	85 48%	35-6002486		$13,029 00
#94 George Buck Elementary	2701 Devon Avenue	Indpls	46219	93 43%	35-6002486		$12,837 00
Southport 6th Grade	5715 S Keystone Ave	Indpls	46227	64 29%	35-6006777		$12,537 00
#56 Francis Parker Elementary	2353 N Columbia Ave	Indpls	46205	85 10%	35-6002486		$12,477 00
#687 Key Learning Center North	2411 Indianapolis Ave	Indpls	46208	81 21%	35-6002486		$12,339 00
Indiana Womens Prison	2596 Girl's School Road	Indpls	46214	100 00%	35-6002486		$12,133 00
Emmaus Lutheran School	1224 Laurel Street	Indpls	46203	68 75%	35-1167355	X	$11,943 00
Pacers HS East Washington	10202 E Washington Street	Indpls	46229	100 00%	35-6002486		$11,920 00
#82 Christian Park Elementary	4700 English Avenue	Indpls	46201	89 19%	35-6002486		$11,738 00
#74 Theodore Potter Elementary	1601 East 10th Street	Indpls	46201	91 82%	35-6002486		$11,522 00
#48 Louis B Russell Elementary	3445 Central Ave	Indpls	46205	86 57%	35-6002486		$11,409 00
Resource (residental)	1404 S State Avenue	Indpls	46203	>40%	35-6002486		$11,311 00
Heather Hills Elementary	10502 E 21st Street	Indpls	46229	>40%	35-6006000		$11,279 00
#43 James Riley Elementary	150 W 40th Street	Indpls	46208	83 55%	35-6002486		$11,244 00
#72 Emma Donnan Middle School	1202 E Troy Avenue	Indpls	46203	90 76%	35-6002486		$11,060 00
Nora Elementary	1000 E 91st Street	Indpls	46240	73 90%	35-6005690		$10,692 00
Southport Middle School	5715 S Keystone Ave	Indpls	46227	58 23%	35-6006777		$10,687 00
Chapel Hill 7th & 8th	7320 W 10th Street	Indpls	46241	62 91%	35-1072270		$10,617 00
Central Elementary	1000 Main St	B Grove	46107	67 22%	35-6002175		$10,583 00
#99 Arlington Woods Elemetnary	5801 East 30th Street	Indpls	46218	89 39%	35-6002486		$10,451 00
#418 Crispus Attucks Medical Magnet	1140 Dr M Luther King Jr St	Indpls	46202	86 20%	35-6002486		$10,220 00
#59 Merle Sidener Gifted & Talented	2424 Kessler Blvd	Indpls	46220	67 75%	35-6002486		$10,040 00
#96 Meredith Nicholson Elementary	3651 N Kiel Ave	Indpls	46224	92 34%	35-6002486		$9,885 00
North Wayne Elementary	6950 W 34th Street	Indpls	46214	73 12%	35-1072270		$9,865 00
Pleasant Crossing Elementary	3030 N 125 West	Whiteland	46184	47 90%	35-1106650		$9,807 00
Decatur ILC-Gold	5650 Mann Road	Indpls	46221	64 40%	35-1097820		$9,446 00
#508 Willard Gambold Middle School	3725 Kiel Ave	Indpls	46226	>40%	35-6002486		$9,393 00
#501 Harshman Middle School	1501 East 10th Street	Indpls	46201	86 50%	35-6002486		$9,389 00
Pacers Academy Grades 6-11	39 W Jackson Pl , Suite 500	Indpls	46225	>40%	35-6002486		$9,079 00
Programs for Young Children	5427 E Washington	Indpls	46219	95 00%	35-6002486		$8,673 00
Bridgeport Elementary	9035 W Morris Street	Indpls	46231	55 11%	35-1072270		$8,636 00
Moorehead Elementary	8400 E 10th St	Indpls	46219	>40%	35-6006000		$8,550 00
Eastridge Elementary	10930 E 10th St	Indpls	46229	79 00%	35-6006000		$8,462 00
#616 Key Learning Center River	777 South White River Pkwy W Dr	Indpls	46221	86 46%	35-6002486		$8,402 00
Imagine - East	4352 N Mitthoefer Road	Indpls	46235	87 41%	26-2202852		$8,260 00
Sense Charter	1601 Barth Avenue	Indpls	46203	77 13%	30-0143321		$8,222 00

Teachers' Treasures, Inc
Schedule I

Grants and Other Assistance to Governments and Organizations in the US

School	Street Address	City	Zip	Free/ Reduced	EIN #	501 (c)(3) (see Note)	Total Product Taken
Chapel Glen Elementary	701 Lansdowne Road	Indpls	46234	70 71%	35-1072270		$7,794 00
#39 William McKinley Elementary	1733 Spann Avenue	Indpls	46203	94 80%	35-6002486		$7,613 00
Skiles Test Elementary	7001 Johnson Road	Indpls	46220	57 14%	35-6006802		$7,063 00
Crestview Elementary	7600 E 71st Street	Indpls	46256	74 94%	35-6006802		$6,915 00
#384 Center for Inquiry 84	440 E 57th Street	Indpls	46220	35 25%	35-6002486		$6,508 00
#315 Cold Spring School	3650 Cold Spring School	Indpls	46222	91 46%	35-6002486		$6,487 00
Westlake Elementary	271 N Sigbee Street	Indpls	46214	64 97%	35-1072270		$6,472 00
Perry Meridian Middle School	202 W Meridian School Rd	Indpls	46217	45 52%	35-6006777		$6,304 00
Winding Ridge Elemenary	11825 E 46th Street	Indpls	46235	68 77%	35-6006802		$6,256 00
#65 Raymond Brandes Elementary	4065 Ashbury Street	Indpls	46227	85 30%	35-6002486		$6,126 00
#57 George Julian Elementary	5435 East Washington Street	Indpls	46219	79 00%	35-6002486		$6,085 00
James Allison Elementary	5240 W 22nd Street	Indpls	46224	68 15%	35-6002509		$6,054 00
Riley Hospital School	850 N Meridian St , Suite 800	Indpls	46202	75 00%	35-1955872		$6,053 00
Liberty Park Elementary	8425 E Raymond St	Indpls	46229	67 98%	35-6006000		$6,049 00
#107 Lew Wallace Elementary	3307 Ashway Drive	Indpls	46224	86 96%	35-6002486		$5,832 00
#417 Broad Ripple High School	1115 Broad Ripple Ave	Indpls	46220	79 65%	35-6002486		$5,523 00
#42 Elder Diggs Elementary	1002 W 25th Street	Indpls	46208	87 40%	35-6002486		$5,521 00
Snacks Crossing Elementary	5455 W 56th Street	Indpls	46254	59 60%	35-6006872		$5,187 00
#70 Mary Nicholson Elementary	510 East 46th Street	Indpls	46205	84 77%	35-6002486		$5,135 00
#60 William Bell Elementary	3330 N Pennsylvania Ave	Indpls	46205	87 19%	35-6002486		$5,043 00
	TOTAL						$3,068,196 00

NOTE All Schools are either 501(c)(3) organizations as noted, or are public schools in the State of Indiana

Form 8868 (Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print / File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	Teachers' Treasures, Inc.	35-2100375
	Number, street, and room or suite no. If a P.O. box, see instructions. 1800 E. 10th Street	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Indianapolis, IN 46201	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ Phyllis Imel 1800 E.10th Street, Indianapolis, IN - 46201
  Telephone No. ▶ 317-264-1758 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until February 15, 2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [ ] calendar year _____ or
▶ [X] tax year beginning JUL 1, 2009, and ending JUN 30, 2010.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.