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# Form **990-EZ**

# **Short Form**

Open to Public

Inspection

OMB No 1545-1150

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)
Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file
Form 990 All other organizations with gross receipts less than \$500,000 and total assets
less than \$1,250,000 at the end of the year may use this form

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

A			year, or tax year beginning	Jul 1	, 2009, and en	ding Jun 30		, 2010
R		of applicable Please	C Name of organization			ļ	) Employe	r identification number
$\vdash$		use iRS	TETON COUNTY EDI	CATION FOUNDATI	ON		<u>3</u> 5-2	309969
		change label or print or	Number and street (or P O b	ox, if mail is not delivered to stre	et address) Roo	m/suite E	Telephon	e number
H	Initial r	1850	PO BOX 1048				(307	) 459-1101
H	Termin	Specific		and ZIP + 4			(30,	1 133-1101
H		ltions.			**** 0.3	F		Exemption
ш		ation pending	JACKSON	<del></del>		001	Numbe	
		• Section 501(c)(. must att	3) organizations and 4947( tach a completed Schedule	a)(1) nonexempt charitab A (Form 990 or 990-EZ).	le trusts	G Accounting m Other (specified)	_	K Cash Accrual
_						H Check ►	ıf the o	rganization is <b>not</b>
ı			EDUCATIONFOUNDAT:	CON.ORG				edule B (Form 990,
<u>J</u>	Tax-e	xempt status (check o			a)(1) or 527	990-EZ, or 99		
K	Chec \$25,0	k ► ∐ıf the org 000 A Form 990-E	janization is not a section 5 EZ or Form 990 return is no	09(a)(3) supporting orgar t required, but if the orga	nization <b>and</b> its gi nization chooses	ross receipts are i to file a return, b	normally i	not more than file a complete return
L	Add I		7b, to line 9 to determine gi				<b>►</b> 5	75,435.
Pa	rt l	Revenue.	Expenses, and Chan-	ges in Net Assets of	Fund Baland	es (See the in	nstructio	ons for Part I )
ت.تـــا	1		fts, grants, and similar amo		. and Sulull	(000 the fi	1	75,354.
	2	-	revenue including governn				2	13,334.
	3		es and assessments	ion ices and contracts			3	<del>                                     </del>
	4	Investment incor						01
	! -						4	81.
	ı		om sale of assets other tha		5a			ı.
ь	1		ner basis and sales expense		5 b			1
R E V	ı		sale of assets other than inventory			г	_ 5 c	
Ě			ctivities (complete applicable parts	· · · · · · ·		k here		
E N U	a	Gross revenue (r	J	of contribution	ons		-4	
E		reported on line	•		6a			
	b	Less direct expe	enges other than tunerasing from special events and antipries	j expenses	6 b			
	С	Net income or (loss)	from special events and activities	(Subtract line 6b from line 6a)			60	
	7 a	Gross sales of in	ventory, less returns and	<b>Gw</b> ances	7a			7
	b	Less cost of	#IS 野屋 P 2 7 2010	Q	7 b			
	С	Gross profit	oss) from sales of invento	🚧 Subtract line 7b from li	ne 7a)		70	:
	8	Other revenue (	ribe >	<u>"</u>			) 8	
	9	Total revenue	NO CO DENA SUCT.	7c, and 8			` <b>▶</b> 9	75,435.
	10		ar amounts paid (attach sc		See I.	-10 Stmt	10	27,822.
	11	Benefits paid to	·		200 2	Jump	11	2770220
E	12	•	ompensation, and employe	e henefits			12	
P	13		s and other payments to inc		,		13	10,819.
E N	14		, utilities, and maintenance				14	1,298.
S E	15		tions, postage, and shippin				15	1,230.
S		•	cribe See Other Expenses	•		,	16	15,973.
	17		Add lines 10 through 16	Statement	<del></del> -			
_				- 17 ( )		<u>-</u> -		55,912.
9 20 July 10	18		it) for the year (Subtract lin	•			18	19,523.
₩.\$	19	Net assets or fur	nd balances at beginning of	year (from line 27, colun	nn (A)) (must agr	ee with end-of-ye		1
E E			on prior year's return)				19	41,003.
γ=.\$	20		n net assets or fund balance				20	
	21	Net assets or fur	nd balances at end of year				▶ 21	60,526.
	<u>rt.ll.</u>	Balance S	heets. If Total assets on		1,250,000 or mor	e, file Form 990 ii	nstead of	Form 990-EZ
0			(See the instructions	for Part II )		(A) Beginning (	of year	(B) End of year
<b>_22</b>	Cas	sh, savings, and i	nvestments			36,	954. 22	58,166.
€22 123 24 €25 €26 €27	Lar	nd and buildings					0. 23	
€24	Oth	ner assets (descrit	be > See L-24 Stm	<b>t</b> )		4.	049. 24	2,360.
₹25	Tot	al assets					003. 25	
<u>Ç</u> 26	Tot	al liabilities (desc	cribe ►	)			0.26	
<sup>™</sup> 27	Net		alances (line 27 of column	(B) must agree with line	21)	41.	003. 27	
BA			Paperwork Reduction Act				-,	Form <b>990-EZ</b> (2009)

Form 990-EZ (2009)

		UCATION FOUNDATION			<u>-230</u>	9969 Page 2
Part III Statement o	f Program Sei	rvice Accomplishments	(See the instruction	ns.)		Expenses
What is the organization's primary ex	xempt purpose? SUS	STAIN & EXTEND EDUCATION	IN TETON COUNTY'S P	UBLIC SCHOOLS.	(Regu	uired for section (3) and (4) izations and section (a)(1) trusts, optional
		e organization's exempt purpo persons benefited, or other re			orgar	izations and section
describe the services provide program title	ed, the number of	persons benefited, or other re	levant information for ea	ach	49470	(a)(1) trusts, optional
	NITHU MUR	ZOU HOUSENATON MO		7 707 3	101 01	<u> </u>
		KOH FOUNDATION TO				
SCIENCE, MATH,	TECHNOLOGY .	AND ENGINEERING PRO	GRAM, PROJECT LI	EAD THE WAY,		
IN JACKSON HOL	E_MIDDLE A	ND HIGH SCHOOLS.				
(Grants \$	20,481.) If th	is amount includes foreign gra	ants, check here	▶	28 a	20,481.
		IVE CONTINUED AND		THAN 1800		
		NITY TO SEE A LIVE				
		OM CFJH FOR \$10,00		IS EFFORT.		
(Grants \$	<b>0 .</b> ) If th	is amount includes foreign gra	ants, check here	<u> </u>	29 a	8,715.
		DAY TEACHER TRAIN		ULUM		
CAMP, FOR ALL	DISTRICT T	EACHERS AND INSTRU	CTIONAL PARA-			
PROFESSIONALS						
(Grants \$	7,341.) If th	is amount includes foreign gra	ants, check here		30 a	7,341.
31 Other program services	(attach schedule	) CER AMMAGUED		1 1		
(Grants \$	0 . ) If th	is amount includes foreign gra	ants check here	▶ □	31 a	9,298.
32 Total program service			arito, criccit riore		32	45,835.
			playage Lud and an			
EIST OF OTHE	ers, Directors	Trustees, and Key Em				
(a) Name and ad	ldrace	(b) Title and average hours per week devoted	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit plai	to cand	(e) Expense account and other allowances
(a) Name and ad	uress	to position	not paid, enter -0)	deferred compensa		and other allowances
GARY TRAUNER				20701102 20111panio		
PO BOX 1154		PRESIDENT				
WILSON	WY 83014	5.00	0.		0.	
AUDREY HAGEN						
PO_BOX_206		VICE-PRES				
JACKSON	WY 83001	3.00	0.		0.	
GARY SILBERBERG	· · · · · · · · · · · · · · · · · · ·					<del> </del>
PO BOX 11458		DIRECTOR				
		1				
JACKSON,	WY 83002	2.00	0.		0.	
LINDA SAYERS						
PO_BOX_869		DIRECTOR				
WILSON	WY 83014	2.00	0.		0.	
SYD ELLIOT	<u> </u>		2			
PO BOX 174		DIRECTOR				
			_		_	
WILSON	WY 83014	2.00	0.		0.	
JANINE BAY TESKE						
PO_BOX_1049		EX-OFFICIO				
JACKSON	WY 83001	2.00	0.		0.	
PAM SHEA						
PO BOX 569		EX-OFFICIO				
JACKSON	WY 83001	2.00	_		Λ	
	MI 0300I	2.00	0.		0.	
KATHERINE DOWSON		<b> </b>				
PO_BOX_1307		EXEC. DIRECTOR		1		
DRIGGS	ID 83422	25.00	8,972.		0.	
		1				
		~		<del></del>		
<del></del>						
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				-		<del> </del>
	·					
		1	1			

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Form **990-EZ** (2009)

BAA

Par	Part V Other Information (Note the statement requirements in the instrs	for Part V.)			
		٦		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' atta each activity	ach a detailed description of	33		x
34	34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conf	ormed copy of the changes	34		X
35	35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among othe attach a statement explaining why the organization did not report the income on Form 990-T	rs), but <b>not</b> reported on Form 990-T,	4 .	· <u>M</u>	
ā	a Did the organization have unrelated business gross income of \$1,000 or more or was it sul reporting, and proxy tax requirements?	bject to section 6033(e) notice,	35 a		_ <b>X</b> _
t	<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		35 b		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition year? If 'Yes,' complete applicable parts of Schedule N		36_		X
	37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year?	► 37a 0.	37 b		X
38 a	38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or ke any such loans made in a prior year and still outstanding at the end of the period covered	ey employee <b>or</b> were by this return?	38a		X
t	<b>b</b> If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38 b	er	,	
39	39 Section 501(c)(7) organizations Enter		فلألة	13 /24	, ,
	a Initiation fees and capital contributions included on line 9	39a	ત્રીય	-4-336	٠.5×
	<b>b</b> Gross receipts, included on line 9, for public use of club facilities	396		-	
40 a	40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during t section 4911 ► 0 • , section 4912 ► 0 • , section 4911	•	-	; e.	£"
ŀ	<b>b</b> Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section transaction during the year or is it aware that it engaged in an excess benefit transaction with prior year, and that the transaction has not been reported on any of the organization's prior 'Yes,' complete Schedule L, Part I	vith a disqualified person in a	40 b		x
(	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.	on •	***		ori ori ori ori ori ori ori ori
	<b>d</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	<b>-</b>	A. L		Ť.
	<ul> <li>All organizations At any time during the tax year, was the organization a party to a prohib shelter transaction? If 'Yes,' complete Form 8886-T</li> </ul>	oted tax	40 e	-	X
41	41 List the states with which a copy of this return is filed >	<del></del>			
42 a	42 a The organization's books are in care of <b>KATHERINE DOWSON</b> Located at <b>PO BOX 1307</b> DRIGGS	Telephone no <b>&gt; (307)ID</b> ZIP + 4 <b>&gt; 83422</b> _	576	<u>-09</u> (	)9
ŀ	<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other of the foreign country ►	r financial account)?	42 b	Yes	No X
Ć	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank an c At any time during the calendar year, did the organization maintain an office outside of the If 'Yes,' enter the name of the foreign country	eUS?	42 c	· ,	X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> — and enter the amount of tax-exempt interest received or accrued during the tax year	Check here ► 43		<b>-</b> []	
44	44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be compli-	oted instead		Yes	No
	of Form 990-EZ		44		x
45	45 Is any related organization a controlled entity of the organization within the meaning of se Form 990 must be completed instead of Form 990-EZ	ction 512(b)(13)? If 'Yes,'	45		x

Form 990 Part VI	D-EZ (2009) TETON COUNTY EDUCA Section 501(c)(3) organization			35-230		Page <b>4</b>
<u>v </u>	501'(c)(3) organizations and se 46-49b and complete the table	ection 4947(a)(1) no	nexempt charit	able trusts must answe	er questions	
<b>46</b> Did	the organization engage in direct or indire	ect political campaign act	ivities on behalf of	or in opposition to candidate	S 46	es No
	public office? If 'Yes,' complete Schedule the organization engage in lobbying activity	•	Schedule C Part II		47	X
	he organization a school as described in s	•	,	chedule E	48	X
	the organization make any transfers to an		•		49 a	Х
<b>b</b> If '\	es,' was the related organization a section	n 527 organization?	-		49 b	
50 Cor	mplete this table for the organization's five ployees) who each received more than \$10	highest compensated er	nployees (other tha	n officers, directors, trustees on If there is none, enter 'No	and key one '	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Exper account a other allowa	ind
NONE		-				
		-				
		-				
		-				
		-				
<b>51</b> Cor	al number of other employees paid over \$ mplete this table for the organization's five npensation from the organization If there	highest compensated in	dependent contract	ors who each received more	than \$100,000	) of
	(a) Name and address of each independent con	ntractor paid more than \$100,000	)	(b) Type of service	(c) Compen	sation
NONE						
						<del></del>
<b>d</b> Tot	al number of other independent contractor	s each receiving over \$1	00,000	<b>&gt;</b>		
	Under penalties of perjury, I declare that I have ex-	amined this return, including acc	ompanying schedules and	I statements, and to the best of my ki	nowledge and belie	f. it is
<b>C</b> :	true, correct, and complete Declaration of prepare	r (other than officer) is based on	all information of which p	oreparer has any knowledge   16 Sept	_	
Sign Here	Signature of officer  Syd Elliott, D	irector		Date	<u> </u>	
	Type or print name and title					
Paid Pre-	Preparer's Parnele ×	D. Weiss	Date 08/24		Preparer's Identifyir See instructions)	g Number

83014

WY

EIN

Phone no ►

Yes No

Form **990-EZ** (2009)

PAMELA G. WEISS CPA

P.O. Box 975

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

WILSON

Paid Pre-

Only

BAA

parer's Use

Firm's name (or yours if self-employed), address, and ZIP + 4

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

**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

Open to Public Inspection

		•				the organization Employer identification number										
ret(	ON	COUNTY EDUC	ATION FOUNDATI	ON					35-23	3 <u>09969</u>						
<u>Part</u>	<u>                                     </u>	Reason for Pu	blic Charity Statu	s (All organizations	must c	omple	te this	part.)	See II	nstructi	ons					
he o	rga	nization is not a priv	ate foundation becaus	e it is (For lines 1 throug	gh 11, ch	neck only	y one bo	х)								
1		A church, convention	on of churches or asso	ciation of churches descr	ibed in s	section 1	1 <b>70(b)(</b> 1)	(A)(i).								
2		A school described	in section 170(b)(1)(A	(Attach Schedule E	)											
3	П	A hospital or coope	erative hospital service	organization described in	n <b>sectio</b> i	n 170(b)	(1)(A)(iii	).								
4		A medical research	organization operated	I in conjunction with a ho	spital de	scribed	ın sectio	on 170(	b)(1)(A)	(iii) Ente	r the hosp	ital's				
		name, city, and sta		·	•			,			·					
5		An organization open 170(b)(1)(A)(iv). (Control of the control of	erated for the benefit of Complete Part II)	of a college or university of	owned o	r operate	ed by a	governr	nental u	nit descr	ibed in sec	tion				
6				overnmental unit describe												
7	X	in section 170(b)(1)	<b>)(A)(vi).</b> (Complete Pa			_	ernment	al unit d	or from t	he gener	al public d	escribe	d			
8	닏			<b>70(b)(1)(A)(vi).</b> (Complete												
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 org	ganized and operated e	exclusively to test for pub	lic safet	y See s	ection 5	09(a)(4	).							
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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>b</b> Type II	c Type III		_		ed		dП	Type III-	Other				
е	П	By checking this bo	ox. I certify that the ord	anization is not controlle	d directly	v or indi	rectly by	one or	more d	usqualifie	d nersons	other				
		than foundation ma 509(a)(2)	nagers and other than	one or more publicly sup	ported o	organiza	itions de	scribed	in secti	on 509(a	)(1) or sec	tion				
f		If the organization to check this box	received a written dete	rmination from the IRS th	nat is a	Гуре ∣, Т	ype II o	r Type I	II suppo	orting org	anızatıon,					
g		Since August 17, 2	006, has the organizat	ion accepted any gift or	contribu	tion fron	n any of	the foll	owing p	ersons?						
												Yes	No			
		below, the go	verning body of the su		ogether v	vith pers	ons des	cribed	ın (ıı) an	ıd (III)	11 g (i)		<u>-</u>			
			iber of a person descr	7.7							11 g (ii)	$\sqcup \sqcup$				
				described in (i) or (ii) abo							11 g (iii)					
<u>h</u>		Provide the following	ng information about th	e supported organization	ıs											
	(ı	Name of Supported Organization	(ii) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in col f in your rning ment?	(v) Did you the organ col (	ızatıon in (ı) of	lorganizat	Is the tion in col zed in the S ?	(VII) Amou	it of Supp	ort			
					Yes	No	Yes	No	Yes	No						
							- "									
									<u> </u>							
									1							
				7.	ļ				ļ. <u> </u>		_					
									ļ							

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Sec	'(Complete only if you checke	ed the box on line	5, 7, or 8 of Part I	)			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')		1,000.	39,047.	40,419.	75,354.	155,820.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge						
4	Total. Add lines 1-through 3		1,000.	39,047.	40,419.	75,354.	155,820.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	, , , , , , , , , , , , , , , , , , ,					0.
	<b>Public support.</b> Subtract line 5 from line 4				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		155,820.
Sec	tion 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		1,000.	39,047.	40,419.	75,354.	155,820.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources			9.	27.	81.	117.
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	. Aer			,		155,937.
12	Gross receipts from related activi	ities, etc (see ins	tructions)			12	12,380.
13	First five years. If the Form 990 organization, check this box and	is for the organiza stop here	tion's first, second	l, third, fourth, or	fifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pul	blic Support P	ercentage				1-51
14	Public support percentage for 200	09 (line 6, column	(f) divided by line	11, column (f)		14	%
15	Public support percentage from 2	2008 Schedule A, I	Part II, line 14			15	%
16 a	<b>33-1/3 support test</b> – <b>2009.</b> If the and <b>stop here.</b> The organization	e organization did qualifies as a pub	not check the box licly supported org	on line 13, and th janization	he line 14 is 33-1,	/3 % or more, chec	ck this box
b	<b>33-1/3 support test</b> — <b>2008.</b> If the and <b>stop here.</b> The organization of	e organization did qualifies as a publ	not check a box or icly supported org	n line 13, or 16a, anization	and line 15 is 33-	1/3% or more, che	eck this box
17 a	<b>10%-facts-and-circumstances te</b> or more, and if the organization rethe organization meets the 'facts-	neets the 'facts-ar	nd-circumstances'	test, check this be	ox and stop here.	Explain in Part IV	how
	10%-facts-and-circumstances te or more, and if the organization rorganization meets the 'facts-and	neets the 'facts-ar I-circumstances' (	nd-circumstances' test. The organiza	test, check this bo ation qualifies as a	ox and <b>stop here.</b> a publicly supporte	Explain in Part IV ed organization	how the
18	Private foundation. If the organiz	ration did not chec	k a box on line, 1	3, 16a, 16b, 17a,			
BAA					Sc	:hedule A (Form 9	90 or 990-EZ) 2009

Sche	dule <b>A</b> (Form 990 or 990-EZ) 200	9 TETON CO	UNTY EDUCAT	TION FOUND	ATION	35-2309969	Page <b>3</b>
Par				n Section 50	9(a)(2)		
	(Complete only if you chec	cked the box on lin	e 9 of Part I)		<u></u>		
	tion A. Public Support				<del></del>		
	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	<b>(f)</b> Total
'	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')						
2	Gross receipts from admissions, merchandise sold						
	or services performed, or						
	facilities furnished in a activity that is related to the						
	organization's tax-exempt						
3	purpose Gross receipts from activities that are	-			<del></del>		
_	not an unrelated trade or business	1					
4	under section 513 Tax revenues levied for the				<del></del>		
•	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						
7 a	Amounts included on lines 1,						
	2, 3 received from disqualified persons						
b	Amounts included on lines 2						
	and 3 received from other than disqualified persons that						
	exceed the greater of 1% of the amount on line 13 for the						
	year						
c	Add lines 7a and 7b						
8	Public support (Subtract line	· 167	**	, , , , , ,			
	7c from line 6)			<b>※</b> / 議一	Miller Balling	With these	
	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·		1		r	
	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
	Amounts from line 6 Gross income from interest,				_		
104	dividends, payments received						
	on securities loans, rents, royalties and income form						
	similar sources						
b	Unrelated business taxable				<del> </del>		<del></del> -
	income (less section 511 taxes) from businesses			Ì			
	acquired after June 30, 1975						
_	Add lines 10a and 10b						
"	Net income from unrelated business activities not included inline 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include			<del>                                     </del>	<del> </del>		
	gain or loss from the sale of capital assets (Explain in						
	Part IV)						
	Total support. (add ins 9, 10c, 11, and 12)			<u> </u>	<u> </u>		<u> </u>
14	First five years. If the Form 990 organization, check this box and	is for the organiza stop here	tion's first, secon	d, third, fourth,	or fifth tax year as a	a section 501(c)(3	• □
Sec	tion C. Computation of Pu		ercentage				
15	Public support percentage for 20	009 (line 8, column	(f) divided by line	e 13, column (f)	)	15	%
	Public support percentage from 2					16	%
	tion D. Computation of Inv						
	Investment income percentage for	-		•	umn (f))	17	%
	Investment income percentage fi						%
19 a	<b>33-1/3 support tests</b> — <b>2009.</b> If the more than 33-1/3%, check this because of the support tests in the support tests.	he organization did lox and stop here	i not check the bo The organization	ox on line 14, ai	nd line 15 is more thublicly supported or	nan 33-1/3%, and	line 17 is not ▶ □
ь	more than 33-1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization <b>b</b> 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18						
	is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
	Private foundation. If the organization	zation did not ched	k a box on line 1	4, 19a, or 19b, o	check this box and s	ee instructions	
BAA			TEEA0403	กวมรมก	9,	chedule A (Form 9	90 or 990-EZ) 2009

Schedule A	(Form 990 or	990-EZ) 2009	TETO	N COUNTY	EDUCAT	ION FO	UNDATION	35-2309969	Page 4
PartIV	Suppleme	ntal Inform	ation. Co	mplete thi	s part to p	orovide	the explanati	ons required by Part II, line 1 al information. See instructio	0;
	Part II, line	e 17a or 17	b; and P	art III, line	12. Provid	de any d	other addition	al information. See instruction	ns.
	<del>-</del>								
				- <b></b>					
		<del>-</del> -	<b></b>			<del>-</del>			
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**Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions.

2009

OMB No 1545 0172

Attachment Sequence No 67

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Business or activity to which this form relates

TETON COUNTY EDUCATION FOUNDATION

► Attach to your tax return.

Identifying number 35-2309969

	m 990 / Form 9901	3 <b>Z</b>						
Par		ense Certain I by listed property,	Property Under Sec complete Part V before	ction 179 you complete Par	t I			
1	Maximum amount See the	instructions for a	higher limit for certain b	ousinesses			1	\$250,000.
2	Total cost of section 179 pr	operty placed in s	ervice (see instructions)	)			2	
3	Threshold cost of section 1	79 property before	e reduction in limitation (	(see instructions)			3	\$800,000.
4	Reduction in limitation Sub	otract line 3 from l	ine 2 If zero or less, en	ter -0-			4	
5	Dollar limitation for tax yea separately, see instructions	r Subtract line 4	from line 1 If zero or les	ss, enter -0- If ma	arried fil	ing	5	
_ 6	(a)	Description of property		(b) Cost (business	use only)	(C) Elected co	st	·
_						·		*
	<del></del>							
	Listed property Enter the a				7			
_	Total elected cost of section			c), lines 6 and 7			8	
9	Tentative deduction Enter Carryover of disallowed de-			60			10	
10 11	_ *		•		or line F	5 (soo instrs)	11	
12			·	-		) (See IIISIIS)	12	
13					▶ 13		1 12	
	: Do not use Part II or Part				1 .0	L		
	t:II. Special Depreci				t include	e listed property )	(See II	nstructions )
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)								
15	Property subject to section		15					
	Other depreciation (including	,,,,					16	1,400.
			nclude listed property ) (	See instructions)				
	<u></u>		Section					
17	MACRS deductions for ass	ets placed in serv					17	290.
	If you are electing to group asset accounts, check here	anv assets place		•	or more (	general ▶ □		
	<del></del>		in Service During 2009	Tay Year Using t	he Gene	ral Depreciation	System	. <u>*</u>
	(a)	(b) Month and	(C) Basis for depreciation	(d)	(e)		<del>- Joseph</del>	(g) Depreciation
	Classification of property	year placed in service	(business/investment use only — see instructions)	Recovery period	Conver		d	deduction
	3-year property						_	<del></del>
	5-year property	_[						
	7-year property	-						
	10-year property	-						
	15-year property	_[						
	20-year property			, <u> </u>	ļ <u>.</u>			
9	25-year property			25 yrs		S/I		
ŀ	Residential rental			27.5 <u>yr</u> s	M			
	property			27.5 yrs	M	M S/I	,	
i	Nonresidential real			39 yrs	M	M S/I		<u>.                                    </u>
	property		<u></u>		M	4 S/I	<u>.                                      </u>	
	Section C -	- Assets Placed in	Service During 2009 T	ax Year Using the	e Alterna	ative Depreciation	n Syst	em
20 a	Class life	_				S/I		
	12-year			12 yrs	ļ	S/I	<u></u>	
	: 40-year	<u> </u>		40 yrs	M	M S/I		
Pai	t IV Summary (See in	structions)						
21	Listed property Enter amo	unt from line 28					21	
22	Total. Add amounts from line 12, the appropriate lines of your return	lines 14 through 17, li n Partnerships and S	nes 19 and 20 in column (g), a corporations — see instruction	and line 21 Enter here	and on		22	1,690.
23	For assets shown above at the portion of the basis atti	nd placed in service ributable to section	ce during the current year 263A costs	ar, enter	23			

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles Yes No 24b If 'Yes,' is the evidence written? Yes 24a Do you have evidence to support the business/investment use claimed? No (b) (c) Business/ (i) (d) (e) **(f)** (g) Type of property (list vehicles first) Basis for depreciation (business/investment Elected Date placed Cost or Recovery period Method/ Depreciation deduction vestment section 179 cost other basis Convention use use only) percentage Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use 14 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) **(f)** Total business/investment miles driven 30 Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) 33 Total miles driven during the year Add lines 30 through 32 Yes No Yes No Yes No Yes No Yes No Yes No Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) Yes Νo Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions ) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles Part VI Amortization (a) (b) (c) (d) (e) **(f)** Description of costs Date amortization Amortizable Code Amortization Amortization amount period or percentage Amortization of costs that begins during your 2009 tax year (see instructions) Amortization of costs that began before your 2009 tax year 43

Total. Add amounts in column (f) See the instructions for where to report

44

# **Other Assets and Liabilities**

2009

Name as Shown on Return	Employer Identification No
TETON COUNTY EDUCATION FOUNDATION	35-2309969

Line 24 - Other Assets:	Beginning of Year	End of Year
COMPUTER	1,016.	726
LETTERHEAD DESIGN	3,033.	1,634
Totals to Form 990-EZ, Part II, line 24	4,049.	2,360
Line 26 - Total Liabilities:	Beginning of Year	End of Year
Totals to Form 990-EZ, Part II, line 26		

TEEW1801 SCR 02/11/10

Form 990-EZ, P			_			
Other expenses Depreciatio INSURANCE DUES AND FE LIVE PERFOR FUNDRAISING BOARD/STAFF BANK SERVICE	n ES MAN EX DE	CE EXPENSES PENSE VELOPMENT	1,690. 1,081. 250. 8,715. 2,832. 1,390. 15.	`		
Total		=	15,973.			
Form 990-EZ, P. Grants and Sim			- "			
Purpose of Payr	nent	PROJECT LEAD THE WAY- SCI	ENCE, MATH, TECHNOLOGY	& ENGINEERING		
Class of Activi	ty	Grantee's Name and Address	Grantee's Relationship	Amount Given		
EDUCATIONAL	<u> </u>	Business Person TETON COUNTY SCHOOL DISTRICT PO BOX 568 JACKSON WY 83001	SCHOOL DISTRICT	20,481.		
If property other Description of P Date of Gift		cash was given, the following additional in	nformation needs to be p			
Book Value		How Book Value	Determined			
FMV		How FMV Det	termined			
Purpose of Payr	nent	TEACHER CURRICULUM C	AMP			
Class of Activi	ty	Grantee's Name and Address	Grantee's Relationship	Amount Given		
EDUCATIONAL		Business         Person           TETON COUNTY         SCHOOL DISTRICT           PO BOX 568         WY 83001	SCHOOL DISTRICT	7,341.		
If property other Description of Pa Date of Gift		n cash was given, the following additional in	nformation needs to be p	rovided <sup>.</sup>		
Book Value How Book Value Determined						
FMV		How FMV Det	termined			

# **Supporting Statement of:**

### Form 990-EZ/Line 13

Description	Amount
PROFESSIONAL FEES	1,847.
CONTRACT LABOR	8,972.
Total	10,819.

### Additional Information For Tax Return

# TETON COUNTY EDUCATION FOUNDATION

35-2309969

Form 990-EZ: Line 31, Stmt Description

TCEF FOCUSED ON GROWING ITS ORGANIZATIONAL CAPACITY BY HIRING A PART-TIME EXECUTIVE DIRECTOR, PARTICIPATING IN STRATEGIC PLANNING EFFORTS, AND CRAFTING A MEMORANDUM OF UNDERSTANDING WITH THE TETON COUNTY BOARD OF EDUCATION. TCEF OVERSAW ALL SCHOOL DISTRICT FUNDRAISING EFFORTS THROUGH THE OLD BILLS FUN RUN.