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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

SCANNED DEC 0 1 2010

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total

assets less than \$1,250,000 at the end of the year may use this form

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

Open to Public Inspection

L FO	rtne	2009 calendar year, or tax year beginning 077	$^{\prime}01$, 2009, and ending		06/30/2010
Che	ck if app	hcable Please C Name of organization		D I	Employer identification number
	Address change	label or			
''	Name ch	print or DECATUR PUBLIC SCHOOLS FOUNDATION			6-4161308
'	Initial re		s) Room/suite	1	Telephone number
	Termina	Specific		(217) 424-3000
	Amende etum	Instruc- City or town, state or country, and ZIP + 4		F	Group Exemption
	Applicati pending	tions. DECATUR, IL 62523			Number · · · ▶
•	Sec	tion 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must	attach G Account	ing m	ethod X Cash Accrua
		a completed Schedule A (Form 990 or 990-EZ).	Other (s	pecify)	>
			H Check ▶	▶	If the organization is not
We	bsite		required	to att	ach Schedule B (Form 990,
Tax	k-exen	npt status (check only one) - X 501(c) (3) ◀ (insert no) 4947(a)	(1) or 527 990-EZ,	or 990	-PF)
Che	eck 🕨	If the organization is not a section 509(a)(3) supporting organization ai	nd its gross receipts are norm	ally no	t more than \$25,000 A
For	m 990	0-EZ or Form 990 return is not required, but if the organization chooses to fil	e a return, be sure to file a cor	nplete	
Add	lines	5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 99	0 instead of Form 990-EZ	> \$	181,713
Part	o F	Revenue, Expenses, and Changes in Net Assets or Fur	nd Balances (See the	nstru	
	1	Contributions, gifts, grants, and similar amounts received	<i></i>	1	83,825.
- :	2	Program service revenue including government fees and contracts	<i></i>	2	
	3	Membership dues and assessments	<i></i>	3	
	4	Investment income	2H .1	4	1,328
		Gross amount from sale of assets other than inventory5a			
ļ		Less cost or other basis and sales expenses 5b			
		Gain or (loss) from Sale of assets other than inventory (Subtract line 5b from	line 5a)	5 c	
		Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming			
le l		Cross revenue (not including \$ 0	· · · · · —		
Kevenue		reported of time NOV 1 2 2010	63,900.	İ	
_		Less direct expenses other than fundraising expenses 6b	1,306.	l	
		Net income or (loss) from special events and activities (Subtract line 6b from	line 6a) ATCH 2	6c	62,594.
	7 a	Gross sales-of-inventory, less returns- and allowances 7a			
		Less cost of goods sold			
				7¢	
		Other revenue (describe > ATC	 ЭН 3)	8	32,660.
		Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9	180,407
\neg		Grants and similar amounts paid (attach schedule) ATC		10	214,717.
- E		Benefits paid to or for members		11	·
	2	Salaries, other compensation, and employee benefits		12	
<u>ه</u> ا <u>م</u>	3	Professional fees and other payments to independent contractors		13	3,787
ਰ ∣ੋ		Occupancy, rent, utilities, and maintenance		14	
<u>~</u> 4		Printing, publications, postage, and shipping		15	1,893.
		Other expenses (describe ATC	:	16	101,337.
		Total expenses. Add lines 10 through 16		17	321,734
		Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-141,327
ا ت		Net assets or fund balances at beginning of year (from line 27, column (A))		.,	
\ss		end-of-year figure reported on prior year's return)		19	804,011
۲ ۲		Other changes in net assets or fund balances (attach explanation)		20	20.,011.
ž ′,		Net assets or fund balances at end of year Combine lines 18 through 20		21	662,684
Part		Balance Sheets. If Total assets on line 25, column (B) are \$1,250,00			
e l	-	(See the instructions for Part II)	(A) Beginning of year	1000	(B) End of year
2	Cach	savings, and investments ATCH 6	804,011	. 22	662,684
			504,011		002,004
		and buildings		23	
		assets (describe >)	804,011		662,684
		assets	- 004,011	· 25	002,004.
	T			コフロド	
6		liabilities (describe Liab	804,011		662,684.

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ATTACHMENT 8		-0-	-0-	-0-
,				
				-
				Form 990 F7 (2000

Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? 35 If "Yes," has it filed a tax return on Form 990-T for this year? 36 Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets during the year? If "Yes," complete applicable parts of Schedule N. 37 Enter amount of political expenditures, direct or indirect, as described in the instructions late of political expenditures, direct or indirect, as described in the instructions late or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 38 Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 38 Did the organization borrow from the part ill and enter the total amount involved 38 Did the organization senter	X X X
description of each activity. 33 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? b If "Yes," has it filed a tax return on Form 990-T for this year? 35b Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets during the year? If "Yes," complete applicable parts of Schedule N. 36 Benter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 38a b If "Yes," complete Schedule L, Part II and enter the total amount involved.	X X X
Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? b If "Yes," has it filed a tax return on Form 990-T for this year? 35a British and the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets during the year? If "Yes," complete applicable parts of Schedule N. 36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 38a b If "Yes," complete Schedule L, Part II and enter the total amount involved. 38b	X X X
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b If "Yes," has it filed a tax return on Form 990-T for this year? Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	X
Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	X X
during the year? If "Yes," complete applicable parts of Schedule N	X X
The structions of political expenditures, direct or indirect, as described in the instructions of Did the organization file Form 1120-POL for this year? 37b 37b 37b 37b 37b 37b 37b 37	X X
b Did the organization file Form 1120-POL for this year? 37b 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 38a b If "Yes," complete Schedule L, Part II and enter the total amount involved. 38b	X
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any such loans made in a prior year and still outstanding at the end of the period covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved	
b If "Yes," complete Schedule L, Part II and enter the total amount involved	X
39 Section 501(c)(7) organizations Enter	
1 :00 fine to 10 10 10 10 10 10 10 10 10 10 10 10 10	
a Initiation fees and capital contributions included on line 9	
b Gross receipts, included on line 9, for public use of club facilities	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	
section 4911 ▶, section 4912 ▶, section 4955 ▶	\$ 1.78°, 24
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	لنكا
transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified	ļ
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	X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	1: 1
organization managers or disqualified persons during the year under sections 4912,	J
4955, and 4958	, F, ·
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	~; ž
reimbursed by the organization	
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	الأغيا
transaction? If "Yes," complete Form 8886-T	X
List the states with which a copy of this return is filed ▶IL,	
42a The organization's books are in care of ▶JUDY TAYLOR Telephone no ▶ 217-424-3000	
Telephone no Located at ▶101 WEST CERRO GORDO DECATUR, IL ZIP +4 ► 62523	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority	т
over a financial account in a foreign country (such as a bank account, securities account, or other financial	
account)?	X
If "Yes," enter the name of the foreign county	廖
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank	· A
and Financial Accounts.	
c At any time during the calendar year, did the organization maintain an office outside of the U S?	X
If "Yes," enter the name of the foreign country ▶	
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	· []
and enter the amount of tax-exempt interest received or accrued during the tax year	
	T
Yes	No
Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	أشببنا
Form 990-EZ 44	X
ls any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	*
"Yes," Form 990 must be completed instead of Form 990-EZ	X

Part VI	Section 501(c)(3) organizations and se 501(c)(3) organizations and section 4947 and complete the tables for lines 50 and	(a)(1) nonexempt cha					
46 Di	d the organization engage in direct or indirect p	olitical campaign activiti	es on behalf of or	in opposition to		Yes	No
	indidates for public office? If "Yes," complete Sche				46		Х
47 Di	d the organization engage in lobbying activities?	If "Yes," complete Schedu	ule C, Part II		47		Х
	the organization a school as described in section				48		Х
	d the organization make any transfers to an exen				49a		Х
b If	"Yes," was the related organization a section 527	organization?			49b		
en	omplete this table for the organization's five high imployees) who each received more than \$100,00 (a) Name and address of each employee paid more		•		ter "No		se
	than \$100,000	devoted to position		deferred compensation		allowa	
NONE							
				<u> </u>			
f To	otal number of other employees paid over \$100,0	00 NO	NE				
	(a) Name and address of each independent contractor paid	·	(b) Type	of service	(c) Cor	npensa	ion
NONE							
d To	otal number of other independent contractors rec	eiving over \$100,000	> NON	E			
	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete. Declaration of						,
Sign Here	Signature of officer Type or print name and puly 1000 day (1000 day)	I Chairm	Dan //./	nte 20.10			
Paid	Preparer's signature Sufficiently Sufficient	Date //-8-/C	Check if self- employed ▶	Preparer's identifying n		See instru	ctions)
Preparer Use Only	Firm's name (or BND, LLP	ST., SUITE 400 D	EII	<u> </u>	0260		
May the	IRS discuss this return with the preparer shown a			SHOTIO P	Ye		No
	and the property shows a	2015 CCC MONOCONO,		F		0-EZ	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

DEC	CATU	R PUBLIC	SCHOOLS FO	UNDATION						36-41	61308
Pa	rt I	Reason fo	or Public Chari	ty Status (All organi	zations m	ust compl	ete this p	oart) Se	e instruc	tions	
The	orga	nization is no	t a private found	lation because it is. (F	or lines 1 t	hrough 11,	check on	ly one box	k.)		_
1		A church, co	onvention of chui	rches, or association o	of churches	described	ın sectio	n 170(b)(1)(A)(i).		
2	Ш	A school de	scribed in sectio	n 170(b)(1)(A)(ii). (Att	ach Sched	ule E)					
3		A hospital o	r a cooperative l	nospital service organi	zation desc	cribed in sec	ction 170	(b)(1)(A)	(iii).		
4		A medical i	research organiz	ation operated in co	njunction v	vith a hosi	pital desc	cribed in	section	170(b)(1)	(A)(iii). Enter the
			ame, city, and sta								
5		An organiza	ation operated fo	or the benefit of a col	lege or un	iversity ow	ned or o	perated b	y a gove	ernmental	unit described in
		section 170	(b)(1)(A)(iv). (Co	omplete Part II)							
6	Ш	-		ernment or governme							
7		An organiza	ition that norma	lly receives a substant	tial part of	its support	from a g	governme	ental unit	or from t	he general public
				1)(A)(vi). (Complete P							
8			•	d in section 170(b)(1)(•	-				
9	X	_		lly receives (1) more							-
		•		ted to its exempt fun		-		-			
			•	ment income and uni						511 tax)	from businesses
			•	after June 30, 1975					•		
10		_	_	nd operated exclusive	-	-	-				A Ab-
11	ш	•	•	and operated exclusi ublicly supported orga	-		•				-
				at describes the type o							
		a Typ	r			e III - Func		· ·			pe III - Other
е				rtify that the organiz			•	•		٠ لـــا	•
·	ш	•	•	ion managers and oth				•			· · · · · · · · · · · · · · · · · · ·
		•	section 509(a)(-	0	0 01 111010	p = =	опролюс	- 0.ga		
f		, , , ,	, , ,	-, I a written determina	tion from t	he IRS tha	nt it is a	Type I, T	Type II, o	r Type III	supporting
		_	n, check this box						7 F, -		
g				the organization acce					the		
Ŭ		following pe		Q	. , ,			•			
		_		or indirectly controls	, either ald	one or tog	ether wit	h person	s describ	oed in (ii)	Yes No
		and (III)	below, the gove	erning body of the supp	ported orga	anization?					11g(ı) X
		(ii) A famıl	y member of a p	erson described in (i) a	bove?						11g(ii) X
		(iii) A 35%	controlled entity	of a person described	d in (i) or (ii)	above? .					11g(iii) X
h	1	Provide the	following inform	ation about the suppo	rted organı	zation(s)	,				
(i)		of supported	(ii) EIN	(iii) Type of organization				ou notify		s the	(vii) Amount of
	or g.	anızatıon		(described on lines 1-9 above or IRC section		sted in your document?		nization in of your		zed in the	support
				(see instructions))				port?	L .	S?	
					Yes	No	Yes	No	Yes	No	
						1					
							İ	:			
							!		}		
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Tot	ai		1	1	1		1				

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

Par	(Complete only if you check				b)(1)(A)(iv) ar	nd 170(b)(1)(A	.)(vi)
Sect	tion A. Public Support						
Cale	ndar 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	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	χ.	95° (.j.' , 91,	an in Av. v	£ % 126- m		
5	The portion of total contributions by each	arth to.			TANT SU DE LEGIS DE L		
	person (other than a governmental unit or	12. 12. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					
	publicly supported organization) included	189 18 18 18 18 18 18 18 18 18 18 18 18 18					
	on line 1 that exceeds 2% of the amount	ed see the	in leading				
	shown on line 11, column (f)	" 2"			Eville Maria	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6	Public support. Subtract line 5 from line 4	-145, 146 AME (1)		A. S. Aller Sales	D. SUMBLES	"你说,他们	
	tion B. Total Support		-				
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	<u> </u>					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar			;			
	sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10	***	9 I L B	I h h		第 3 1 1	
12	Gross receipts from related activities, etc. (s	see instructions) .				12	_
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organization	tion's first, secor	nd, third, fourth,		ar as a section	
Sec	tion C. Computation of Public Sup						•
14	Public support percentage for 2009 (li			11, column (f))		14	%
15	Public support percentage from 2008						%
	331/3% support test - 2009. If the c						e, check
	this box and stop here. The organizati	-					▶ 🔲
b	331/3% support test - 2008. If the			-			or more,
	check this box and stop here. The org	•					
17a	10%-facts-and-circumstances test - 2	2009. If the orga	anization did no	check a box or	n line 13, 16a o	r 16b, and line 1	4 is 10%
	or more, and if the organization me						
	Part IV how the organization meets	the "facts-and-o	circumstances" t	est The organi	zation qualifies	as a publicly st	upported
	organization			-			▶ 🔲
ь	10%-facts-and-circumstances test -						and line
	15 is 10% or more, and if the org		_				
	Explain in Part IV how the organization						
	supported organization						,
18	Private foundation. If the organization						and see
	instructions						
	modulono , , , , , , , , , , , , , , , , , ,	<u> </u>				Schedule A (Form 9	

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

Sec	tion A. Public Support						
Ca	alendar 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 ")	808,717	382,663	111,204	71,053	83,825	1,457,462
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	:			1		
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	808,717.	382,663	111,204.	71,053	83,825	1,457,462.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	13,620.					13,620
þ	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	13,620	·				13,620
8	Public support (Subtract line 7c from						
_	line 6)						1,443,842
Sec	tion B. Total Support				•		
	alendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	808,717	382,663	111,204	71,053	83,825	1,457,462.
_	Gross income from interest, dividends,	,	,				
	payments received on securities loans,						
	rents, royalties and income from similar	17,093	57,584	43,499	35,842	1,328	155,346
.	Unrelated business taxable income (less	17,033	37,304	43,433	33,042	1,320	155,540
b	,						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		55.50		25.010		
	Add lines 10a and 10b	17,093	57,584	43,499	35,842	1,328	155,346
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)	825,810	440,247	154,703	106,895	85,153	1,612,808
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501(c)(3)
	organization, check this box and stop here.						▶
Sec	tion C. Computation of Public Sup	port Percenta	ige		-		
15	Public support percentage for 2009 (line 8,	column (f) divide	ed by line 13, colum	nn (f))		15	89.52%
16	Public support percentage from 2008 Sche					16	0.00%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2009 (lin			3. column (f))		17	9.63%
18	Investment income percentage from 2008 S					18	9.17%
	33 1/3% support tests - 2009. If the or					· · · · · · · · · · · · · · · · · · ·	
ıJd							
	17 is not more than 33 1/3%, check th		-	=	•	•	
D	33 1/3% support tests - 2008. If the organization of the control o						. —
	line 18 is not more than 331/3 %, check		•	•			1
20 JSA	Private foundation. If the organization	uid not check	a pox on line 1	14, 19a, or 19b			
1221 1 (200				S	chedule A (Form 9	ou or 990-E∠) 2009

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

SCHEDULE G

(Form 990 or 990-EZ)

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 A March to Form 990-EZ

Open To Public

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. See separate instructions OMB No 1545-0047 * Inspection

	of the organization					Employer identification	
DEC.	ATUR PUBLIC SCHOOLS FOUND					36-4161308	
Par	Form 990-EZ filers are not	required to comp	lete this p	oart			17. ————
1	Indicate whether the organization rais	sed funds through	any of the	following	activities Check	all that apply	
а	Mail solicitations	е	Solid	itation of r	non-government g	grants	
b	Internet and email solicitations	f	Solic	itation of g	government grant	s	
С	Phone solicitations	g	Spec	cial fundra	ising events		
d	In-person solicitations						
2a	Did the organization have a written o or key employees listed in Form 990	r oral agreement v , Part VII) or entity	with any ind v in connec	dividual (in ition with p	cluding officers, o professional fundra	lirectors, trustees lising services?	Yes No
b	If "Yes," list the ten highest paid individue to be compensated at least \$5,000 b			s) pursuar	nt to agreements	under which the fun	draiser is
	(i) Name of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
	-					 	
				1		 	
	al				at funds or has	been notified it is	exempt from
r	egistration or licensing						

TX1000

Sche	dule	G (Form 990 or 990-EZ) 2009		36-41	.61308			F	Page 2
Pa	rt li	Fundraising Events. Comple more than \$15,000 on Form	ete if the organization of 990-EZ, line 6a. Lis	answered "Yes" to Fo t events with gross re	orm 990, Part IV, line ceipts greater than :	e 18, 6 \$5,00	or rep 0.	orte	t
			(a) Event #1 FUNDRAISER	(b) Event #2	(c) Other Events			event	
<u>o</u>			(event type)	(event type)	(total number)				
Revenue	1	Gross receipts	63,900.					63,	900.
æ		Less Charitable							
	_	contributions							
	3	Gross income (line 1 minus line 2)	63,900.					63,	900.
	4	Cash prizes							
	5	Noncash prizes							
enses	6	Rent/facility costs							
Direct Expenses	7	Food and beverages							
٥	8	Entertainment							
	9	Other direct expenses	1,306.					1,	306
		Direct expense summary Add lines 4 Net income summary Combine line 3				(306.) . 594.
Pa			ganization answered "			orted	more	;	
			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming			ming	
Revenue				bingo/progressive bingo		col (a	tnroi	ugh co	(c))
æ	1	Gross revenue							
						,			
ses	2	Cash prizes							
Direct Expenses	3	Noncash prizes							
Direct	4	Rent/facility costs							
_	5	Other direct expenses							
	6	Volunteer labor	Yes%	Yes%	Yes%				
	7	Direct expense summary Add lines 2	2 through 5 in column (d))		()
	8	Net gaming income summary Comb	oine line 1, column d, and	d line 7	<u> </u>				
•	_	inter the etate(e) in which the error	t.o., o., o., o., o., o., o., o., o., o.,	tu atua a		i		Yes	No
	a Is	inter the state(s) in which the organiza the organization licensed to operate ("No," explain	gaming activities in each	of these states?			9a		
	-								
		Vere any of the organization's gaming "Yes," explain	licenses revoked, suspe	ended or terminated during	ng the tax year?		10a		<u> </u>
	- -	тез, ехран				-			
11		Ooes the organization operate gaming	activities with nonmembe				11		
12		s the organization a grantor, beneficiar ormed to administer charitable gaming	•	•			12		

Sched	Tule G (Form 990 or 990-EZ) 2009 36-4161308			Р	Page 3
				Yes	No
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility	%			
b	An outside facility	%			
14	Enter the name and address of the person who prepares the organization's gaming/special event	s books		1	
	and records				
	Name D				
	Name				
	Address ▶				
45-	Does the organization have a contract with a third party from whom the organization receives	aamina			
тэа	revenue?		5a	İ	
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ a		<u> </u>		
	amount of gaming revenue retained by the third party ▶ \$				
С	If "Yes," enter name and address of the third party				
					4
	Name ▶		ł		è
	Address				
16	Gaming manager information				
	Name				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	Director/officer Employee Independent contractor				
					,
17	Mandatory distributions				
а	Is the organization required under state law to make charitable distributions from the gaming production	ceeds to			
	retain the state gaming license?	1	7a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organ	nizations			
	or spent in the organization's own exempt activities during the tax year ▶ \$	1.		- 1	

Schedule G (Form 990 or 990-EZ) 2009

FORM 990EZ, PART I - INVESTMENT INCOME

DESCRIPTION INTEREST INCOME OTHER INVESTMENTS

TOTAL

AMOUNT 12,040. -10,712.

1,328.

FORM 990EZ, PART I - SPECIAL EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT	NETINCOME
CELEBRATE THE LEGACY EVENT	.006 (89	1,306.	62,594.
TOTALS	63,900.	1,306.	62,594.

FORM 990EZ, PART I - OTHER REVENUE

ALUMNI PROJECT REFUNDS AND MISCELLANEOUS

5,850. 26,810.

TOTALS

32,660.

DECATUR PUBLIC SCHOOLS FOUNDATION

60610P D200 11/3/2010

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ATTACHMENT 4

36-4161308

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS PAID

IN EXCESS OF \$5000

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

DECATUR PUBLIC SCHOOLS

GRANTS PAID

214,717

214,717

TOTAL CONTRIBUTIONS PAID

PAGE 17 ATTACHMENT 4

FORM 990EZ, PART I - OTHER EXPENSES

SUPPLIES	980.
SUNDRY	67.
CONTRACT SERVICES	87,773.
ORGANIZATION	1,120.
FUNDRAISING	11,397.
	101 227
TOTAL	<u> </u>

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
CASH SAVINGS	71,760. 732,251.	88,233. 574,451.
TOTALS	804,011.	662,684.

FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

PROMOTE PUBLIC EDUCATION BY ASSISTING THE DECATUR PUBLIC SCHOOLS IN PROVIDING QUALITY PROGRAMS THROUGH MAKING FUNDS AVAILABLE FOR APPROVED GRANTS.

TRUSTEES AND KEY EMPLOYEES

DIRECTORS,

- LIST OF OFFICERS,

PART IV

FORM 990EZ,

DEVOTED TO POSITION

10.00

101 WEST CERRO GORDO

WOLE ADEOYE

NAME AND ADDRESS

DECATUR, IL 62523

SECRETARY

10.00

101 WEST CERRO GORDO

DAVID BUTTS

DECATUR, IL 62523

TREASURER

2.00

101 WEST CERRO GORDO

GLORIA DAVIS

DECATUR, IL 62523

TRUSTEE

15.00

101 WEST CERRO GORDO

JANIS KIRBY

DECATUR, IL 62523

CHAIR

TRUSTEE

101 WEST CERRO GORDO

LUCY SMITH

DECATUR, IL 62523

8.00

101 WEST CERRO GORDO

LISA HOLDER WHITE

DECATUR, IL 62523

VICE-CHAIR

TITLE AND AVERAGE HOURS PER WEEK

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TRUSTEE

1001 N. BRUSH COLLEGE

TOM BINDER

ATTACHMENT

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ATTACHMENT 8 (CONT'D)

TRUSTEES AND KEY EMPLOYEES DIRECTORS, LIST OF OFFICERS, PART IV FORM 990EZ,

TITLE AND AVERAGE HOURS PER WEEK

NAME AND ADDRESS

DEVOTED TO POSITION

DECATUR, IL 62521

250 N. WATER STE 100 DECATUR, IL 62523 BRIAN BYERS

2.00 TRUSTEE

JIM FORRESTER

TRUSTEE

DECATUR, IL 62526 2828 N. MAIN #200

2.00

5720 TIMBERLAKE T.J. JACKSON

DECATUR, IL 62521

2.00 TRUSTEE

> 3002 CHESTNUT AVE. JAN KELSHEIMER

DECATUR, IL 62521

2.00 TRUSTEE

> ONE GARY K. ANDERSON WENDY MORTHLAND

DECATUR, IL 62523

2.00 TRUSTEE

RON PULERA

904 SOUTH SIDE DRIVE

DECATUR, IL 62521

TRUSTEE 2.00

ω

ATTACHMENT 8 (CONT'D)

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

NAME AND ADDRESS

HOURS PER WEEK DEVOTED TO POSITION TITLE AND AVERAGE

DAN WINTER 2281 FRANZY DRIVE DECATUR, IL 62521

TRUSTEE 2.00

GRAND TOTALS

ATTACHMENT 8