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Department of the Treasury Internal Revenue Service

Short Form
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

OMB No 1545-1150

2009

Open to Public Inspection

A	For the	e 2009 calend	dar year,	or tax year beginning $07/01/09$, and ending 0	6/3	0/10			
В	Check if	neck if applicable Please C Name of organization D Employer identification number							
	Address	ess change use IRS							
П	Name cl	e change ABERDEEN PUBLIC SCHOOLS FOUNDATION 46-0423109							
П	Initial ret	l'							
	Termina	nination See 1224 3RD STREET SOUTH 605-725-7118							
	Amende	ed return	Specific Instruc-	City or town, state or country, and ZIP + 4			F	Group	Exemption
	Applicati	ion pending	tions	ABERDEEN SD 5740	01_			Numbe	er 🕨 📗
	Sec	tion 501(c)(3) organiz	ations and 4947(a)(1) nonexempt charitable trusts must att	ach	G Accountin	g meth	od [Cash X Accrual
				pleted Schedule A (Form 990 or 990-EZ).		Other (specify)	<u> </u>		
ı	Websit	te: 🕨 <u>AB</u>	ERDE	EN.K12.SD.US		H Check ▶		if the or	ganization is not ule B (Form 990,
<u>J</u> _	Tax-exe	empt status (ch				327 990-EZ, 0	<u> 990-</u> P	<u>'F}</u>	· · · · · · · · · · · · · · · · · · ·
K	Check			anization is not a section 509(a)(3) supporting organization and	_	•	•		than \$25,000 A
				urn is not required, but if the organization chooses to file a return					
				to determine gross receipts, if \$500,000 or more, file Form 990 instead of				\$	245,847
P	art			penses, and Changes in Net Assets or Fund Ba	alanc	es (See the instri	<u>uctio</u>	ns for	
	1	•		ts, and similar amounts received			_	1	175,190
	2	-		nue including government fees and contracts			-	2	
	3	•		d assessments			}-	3	1 270
	4	Investment in		als of second other than inventor.	- I		-	4	1,279
	₽ ⁵			ale of assets other than inventory	5a		\dashv	- 1	
•	7 b			sis and sales expenses [_ of assets other than inventory (Subtract line 5b from line 5a)	5b			_	
Ф	C	, ,		ties (complete applicable parts of Schedule G). If any amount is from gar	mina c	heck here	. H	5c	
enuc	a	Gross reven		, , , , , , , , , , , , , , , , , , , ,	illig, c	ilicar liere			
ği.	i i	reported on I	•	of contributions	6a	69,37	78		
œ	Ъ	•	•	other than fundraising expenses	6b		18	1	
1			•	rom special events and activities (Subtract line 6b from line 6a)	<u> </u>			6c	68,830
2	7a			pry, less returns and allowances	7a			-	
2	b	Less cost of		· -	7b		\neg		
(Ď c		-	rom sales of inventory (Subtract line 7b from line 7a)			一 .	7c	
C	₽ 8	Other revenu					, F	8	
	9	Total revenu	Je. Add l	nes 1, 2, 3, 4, 5c, 6c, 7c, and 8			▶ _	9	245,299
	10	Grants and s	imilar an	ounts paid (attach schedule) RECEIVE	<u>.</u>	STMT 1		10	272,986
	11	Benefits paid	to or for	members	ייי			11	
Ś	12	Salaries, oth	er compe	nsation, and employee benefits		ျည္ကု	L	12	40,225
nses	13	Professional	fees and	other payments to independent contractors NOV 1 9 20	10)80		13	1,450
Expe	14	Occupancy,	rent, utilit	ies, and maintenance		RS	<u> </u>	14	
ш	15	•		postage, and shipping OGDEN L	17	=	_	15	
	16	-	•	SOE DIALEMENT Z		<u></u>	′ 	16	66,405
	17			lines 10 through 16			-	17	381,066
ģ	18			the year (Subtract line 17 from line 9)				18	-135,767
set	19			ances at beginning of year (from line 27, column (A)) (must agr	ee with	ו			FDC C40
Net Assets		· · · · · · · · · · · · · · · · · · ·	-	orted on pnor year's return)	- CO	כ שונהאנהאנה כ		19	576,647
Ž	20	_			5 51	TATEMENT 3		20	7,180
	21			ances at end of year Combine lines 18 through 20	CI-			21	448,060
	art II	Balanc	se Sne	ets. If Total assets on line 25, column (B) are \$1,250,000 or mo	ore, file			990-EZ	
22	Cash o	annaa and ir	wastmar	(See the instructions for Part II)	├	(A) Beginning of year 309,64	-		(B) End of year 458,777
		savings, and ir nd buildings	wesuner	13	\vdash	309,09		22 23	730,111
		na bullainys issets (descrit	ne 🕨	SEE STATEMENT 4	\ 	273,22	$\overline{}$	24	241
	Total a	=		The second secon	一个	582,87		25	459,018
		iabilities (desc	cnbe 🕨	SEE STATEMENT 5	\ <u> </u>	6,22			10,958
		•		(line 27 of column (B) must agree with line 21)	一'卜	576,64		27	448,060
_				Reduction Act Notice, see the separate instructions.					Form 990-EZ (2009)

	DEEN PUBLIC SCHOOLS FOUNI Program Service Accomplishments (6-0423109	<u> </u>		Page 2
	' ⊢	Expenses				
What is the organization's primary		•	for section			
SEE STATEMENT 6				50)1(c)(3) a	and 501(c)(4)
	rrying out the organization's exempt purposes. In a				•	ons and section
manner, describe the services prov	vided, the number of persons benefited, or other re	levant information fo	r	49	147(a)(1)	trusts, optional
each program title	fo	r others)			
28 SEE STATEMENT 7				- 1	İ	
				.		
(Grants \$ 272,	986) If this amount includes foreign grants, ch	eck here	▶ [] 28a		346,451
29						
•						
(Grants \$) If this amount includes foreign grants, ch	eck here	▶ [7 29a	İ	
30			·	1		
				ľ	ł	
(Grante \$) If this amount includes foreign grants, ch	ack hara	. [7 30a	!	
(Grants \$		eck nere		30a		
31 Other program services (attach		a ale la a a		7 04-1		
(Grants \$) If this amount includes foreign grants, chi	eck nere		31a	 	246 4F1
32 Total program service expen	***		<u>_</u>	32		346,451
Part IV List of Officers, D	Directors, Trustees, and Key Employees. List ear			instruction (d) Contrib		
(a) Name and address	(b) Title and average hours per week		nployee ben		(e) Expense account and
		devoted to position	enter -0) d	eferred com	pensation	other allowances
MERLE KLEIN	ABERDEEN	PAST PRESIDE	kr			
311 17 AVE SW	SD 57401	1.00	0		0	0
DON RESHETAR	ABERDEEN	PRESIDENT				
2318 12TH AVE SE	SD 57401	1.00	0		0	0
TOM JANISH	ABERDEEN	SEC-TREASURE	k		i	
2015 CRYSTAL AVE	SD 57401	1.00	0		0	0
JULIE STEVENSON	ABERDEEN	EX DIRECTOR			ł	
1224 S 3RD STREET	SD 57401	40.00	37,225		3,000	0
DR. GARY HARMS	ABERDEEN	DIRECTOR				
1212 NORTH KLINE	SD 57401	1.00	اه		o	0
BRAD OLSON	ABERDEEN	DIRECTOR				
324 ASHWOOD DRIVE	SD 57401	1.00			اه	0
DAVE BURGARD	ABERDEEN	DIRECTOR				
4820 CAPITOL AVE	SD 57401	1.00			اه	0
CHARLIE CLARK	ABERDEEN	DIRECTOR	 			
2701 3RD AVE SE APT 101		1	ا		o	0
	SD 57401	1.00				0
LYNN HANSON	ABERDEEN	V PRESIDENT			ا	•
2202 CRYSTAL AVE	SD 57401	1.00	- 0		9	
ED HUNSTAD	ABERDEEN	DIRECTOR				
2414 14 AVE SE	SD 57401	1.00			- 0	0
KEITH KUSLER	ABERDEEN	DIRECTOR			-	
611 S KLINE APT 5	SD 57401	1.00			0	0
STEVEN SCHAEFFER	WARNER	DIRECTOR			- 1	
38607 142ND STREET	SD 57479	1.00			0	0
KATIE ZEEB	GROTON	DIRECTOR	l i		ļ	
708 MAIN STREET	SD 57445	1.00	0		0	0
KRISTEN FAUTH	ABERDEEN	DIRECTOR			i	
1421 18TH AVE NE	SD 57401	1.00	0		0	0
MIKE HAGEN	ABERDEEN	DIRECTOR	[- 1	
1814 S LINCOLN ST	SD 57401	1.00	0		0	0
CHERYL LORENZ	ABERDEEN	DIRECTOR	T			
2408 EVERGREEN LANE	SD 57401	1.00			_ 0	0
TYLER WENBOURNE	ABERDEN	DIRECTOR				
308 S MAIN ST	SD 57401	1.00	o		0	0
		1				

X

"Yes," Form 990 must be completed instead of Form 990-EZ

Form 990-EZ (2009)

SCHEDULE A (Form 990 or 990-EZ)

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

Employer identification number

Open to Public Inspection

Internal Revenue Service
Name of the organization

Department of the Treasury

ee separate instructions.

			ABERDEEN PUB	LIC SCHOOLS FOUR	NDATI	ON			46	-042	3109			_
P;	art l	Reas	on for Public Charity	Status (All organizations	must co	omplete	this p	art.) S	ee ins	structio	ons.			
Γhe	orgai	nızatıon ıs not	a private foundation because	it is (For lines 1 through 11, che	eck only or	ne box)	_	- <u>-</u>	· <u></u>					
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).													
2		A school des	cribed in section 170(b)(1)(A	N)(ii). (Attach Schedule E)										
3		A hospital or	a cooperative hospital service	e organization described in secti	ion 170(b)	(1)(A)(iii)								
4		A medical res	search organization operated	in conjunction with a hospital de-	scribed in	section 1	70(b)(1)(A)(iii).	Enter th	ne hosp	ıtal's nan	ne,		
		city, and state	е											
5		An organizati	on operated for the benefit of	a college or university owned or	operated	by a gove	rnmenta	al unit de	scribed	ın				
	_	section 170(b)(1)(A)(iv). (Complete Part	II)										
6		A federal, sta	ite, or local government or go	vernmental unit described in sec	tion 170(b)(1)(A)(v).							
7	X	An organizati	on that normally receives a s	ubstantial part of its support from	a govern	mental un	at or fron	n the ge	neral pu	iblic				
		described in	section 170(b)(1)(A)(vi). (Co	mplete Part II)										
8		A community	trust described in section 17	70(b)(1)(A)(vi). (Complete Part II)									
9		An organizati	on that normally receives (1)	more than 33 1/3 % of its suppo	ort from co	ntribution	s, memb	ership fe	ees, and	gross				
		receipts from	activities related to its exemp	ot functions-subject to certain e	xceptions,	and (2) n	o more	than 33	1/3 % o	fits				
		support from	gross investment income and	d unrelated business taxable inco	ome (less	section 5	11 tax) fr	om busi	nesses					
		acquired by the	he organization after June 30	, 1975 See section 509(a)(2). (6	Complete	Part III)								
10		An organizati	on organized and operated e	xclusively to test for public safety	See sec	tion 509(a	a)(4).							
11		An organizati	on organized and operated ex	xclusively for the benefit of, to pe	rform the	functions	of, or to	carry ou	t the					
		purposes of o	one or more publicly supporte	d organizations described in sect	tion 509(a)(1) or se	ction 509	9(a)(2) S	See sec	tion				
		509(a)(3). Ch	eck the box that describes th	e type of supporting organization	and comp	olete lines	11e thr	ough 11	h					
		a Type	I b Type II	c Type III–Functiona	ally integra	ted	ď	Тур	e III–Otl	her				
е		By checking t	his box, I certify that the orga	nization is not controlled directly	or indirect	ly by one	or more	disquali	fied					
		persons other	r than foundation managers a	and other than one or more public	cly suppor	ed organ	zations	describe	d in sec	ction				
		. , . ,	section 509(a)(2)											
f		•		mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				_	_
		_	check this box										Ĺ	
g		Since August	17, 2006, has the organization	on accepted any gift or contribution	on from ar	ny of the								
		following per			_							_	. 1.	
		• • • • • • • • • • • • • • • • • • • •		ntrols, either alone or together wil	th persons	describe	d in (ii)				ſ		es 1	VO.
			below, the governing body of	• • •								11g(ı)	\dashv	
		• •	member of a person describe	• •								11g(ii)		
		• •	ontrolled entity of a person de	** **							ι	11g(:ii)		—
<u>n</u>	N		ollowing information about the		(0.4) - 0		64 54		6		4.	[1] A		
(1)		e of supported anization	(iı) EIN	(iii) Type of organization (described on lines 1–9	(IV) is the o	rganization sted in your	(v) Did y the organ	uzation in	organizat	ls the ion in col	,,	iı) Amour support		
	•			above or IRC section	governing		∞l (ı) supp	•		zed in the S ?		•		
				(see instructions))	Yes	No	Yes	No	Yes	No				
					+				100					
]					
			 		 									
					}		·]					
]		-		_
			<u> </u>		<u> </u>				ļ	<u> </u>				
	•			₹	-					. 1				

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 87.84% 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 98.61% 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 16a

and stop here. The organization qualifies as a publicly supported organization 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 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 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 18

Schedule A (Form 990 or 990-EZ) 2009

X

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

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

SUPPLEMENTAL INFORMATION — STATEMENT I— Part II—Line 10

THE ORGANIZATION GRANTED THE OWNERSHIP OF THE SCOREBOARD TO THE ABERDEEN

PUBLIC SCHOOL SYSTEM. THEY ALSO TRANSFERRED A BRONZE EAGLE. BOTH THESE

ITEMS WERE PURCHASED WITH MONETARY GIFTS RECEIVED FROM THE PUBLIC BY THE

FOUNDATION FOR THE BENEFIT OF THE SCHOOL. THESE ASSETS WERE ON THE BOOKS OF

THE FOUNDATION BUT THE SCHOOL SYSTEM BORE ALL COSTS ASSOCIATED WITH UPKEEP

AND WERE INTENDED TO BE SCHOOL PROPERTY. THE BOARD DID NOT HAVE AN

APPRAISAL BUT TRANSFERRED THE ASSETS AT BOOK VALUE SINCE THE DONEE IS A

PUBLIC SCHOOL.

	7404 11/00/201	0 5,33 PM Pg 17			
Form 990		Special Eve	nts Schedule		2009
	For calendar year 2009, or ta	k year beginning	07/01/09 , and e	nding 06/30/10	2000
me .	-				ntification Number
ABERDEEN PUB	LIC SCHOOLS FOU	NDATION		46-0423	3109
	(A)	(B)	(C)	Others	Total
Gross receipts	57,178	4,000	450	459	62,08
Less contributions	0	0	0	0	
Gross revenue	57,178	4,000	450	459	62,08
Less direct expenses	0	0	63	0	6:
let income (loss)	57,178	4,000	387	459	62,02
(A) (B) (C) Others	QUALIFIED SPO	ISER JNDRAISER DECAL SALES	B		

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Federal Statements

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FYE: 6/30/2010

Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations

See Supplemental Internation

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Federal Statements

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Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	\$
ADVERTISING & PROMOTION	6,384
OFFICE EXPENSES	4,422
INSURANCE	1,324
BOARD MEALS	209
DAKTRONICS MARKETING FEE	20,000
CHS DONATIONS	17,115
CECIL RAMSDELL SCHOLARSHI	50
K-12 MINI GRANTS	4,585
RISING SCHOLAR PROGRAM	5,100
VISUAL ARTS SCHOLARSHIP	1,250
ALUMNI ROOM	1,193
WOLF SCHOLARSHIP	1,000
CC LEE SCOREBOARD	3,400
MISCELLANEOUS	373
TOTAL	\$ 66,405

Statement 3 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

		Amount		
INCREASE IN LIFE INSURANCE VALUE	\$	450		
UNREALIZED GAIN ON INVESTMENTS	·	6,730		
TOTAL	\$	7,180		

Statement 4 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
LESS ACCUMULATED DEPRECIATION CSV LIFE INSURANCE BRONZE COLLECTIBLE	\$ 502,533 254,547 241 25,000	\$ 241
	 273,227	 241

Statement 5 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	eginning of Year	 End of Year
ACCOUNTS PAYABLE AND ACCRUED EXPENSES DUE TO ABERDEEN SCHOOL DISTRICT	\$ 6,226	\$ 502 10,456
	 6,226	 10,958

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Federal Statements

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Statement 6 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

PROMOTING EXCELLENCE IN EDUCATION BY FORMING A PARTNERSHIP BETWEEN THE ABERDEEN PUBLIC SCHOOLS AND SURROUNDING COMMUNITY, AS WELL AS ALUMNI.

Statement 7 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

Description

MAJOR PROGRAM SERVICE EXPENDITURES INCLUDE ALUMNI NEWSLETTERS AND EVENTS, MINI-GRANTS FOR THE ABERDEEN PUBLIC SCHOOL SYSTEM, EQUIPMENT THAT ALLOWS ENHANCED EDUCATION ABILITIES AND OTHER MISCELLANEOUS ITEMS THAT HELP IMPROVE THE EDUCATIONAL EXPERIENCE AT THE SCHOOLS.

7.464. ABERDEEN PUBLIC SCHOOLS FOUNDATION 46-0423109

Federal Statements

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FYE: 6/30/2010

Special Events Direct Expenses

Description	Amount
COLUMN C BUY A BRICK SUPPLIES SUBTOTAL	\$ 63 63
TOTAL	63

DIRECT EXPENSES OTHER THAN FUNDRAISING EXPENSES REPORTED ON FORM 990-EZ, PAGE 1, LINE 6B.

Aberdeen Public Schools Foundation Board Members 2009-10 (Foundation Board Terms expire on June 30th of each year)

Julie Stevenson, Executive Director Aberdeen Public School Foundation 1224 3rd Street S. Aberdeen, SD 57401

julie.stevenson@k12 sd us

W: 725-7118 H: 262-0085 Fax: 725-7198

Merle Klein, Past President (08-11)*

311 17 Ave SW Aberdeen, SD 57401

Merle.klein@excite com

W: 229-0661 H: 229-0204 Fax: 229-0661

Don Reshetar, President (09-12)*

2318 12 Ave SE Aberdeen, SD 57401

C: 380-7128 H: 225-4515

Lynn Hanson, Vice President (08-11)*

2202 Crystal Ave Aberdeen, SD 57401

hansonl@nvc net

H: 229-0420 C: 380-4210

Tom Janish, Secretary/Treasurer

2015 Crystal Ave Aberdeen, SD 57401

tom.janish@k12.sd.us

W: 725-7102 Fax: 725-7198

Dave Burgard (07-10)

4820 Capital Ave. PO Box 940

Aberdeen; SD 57401

dburgard@mqprint.com

W: 226-2541 H: 225 7663

Charlie Clark (07-10)

2701 3 Aver SB Apt. 101 Aberdeen SB 57401

gcclark@nvc.net

H. 225-4676

Kristen Fauth (08-10)**

1421 18th AVE NE

Aberdeen, SD 57401

W: 622-4308 H/C: 228-9159

kfauth@glhec.org

Mike Hagen (09-12)

1814 S. Lincoln Street

Aberdeen, SD 57401

H: 226-2737

mmhins@nvc.net

Dr. Gary Harms

1212 Kline N.

Aberdeen, SD 57401

gary.harms@k12.sd.us

W: 725-7111 Fax: 725-7199

Ed Hunstad (08-11)*

2414 14 Ave SE Aberdeen, SD 57401

keenie@nvc.net

Home & Work: 229-4072

Keith Kusler (07-10)

611 So. Kliné St. Apt. #5. P.O. Box 98

Aberdeen, SD:57401

kusler@nvo.net

W: 228-3382 H: 228-1155

Cheryl Lorenz (09-12)

2408 Evergreen Lane

Aberdeen, SD 57401

clorenz.nyl@midconetwork.com

W: 225-4440 C: 380-2270

Brad Olson (08-11)*

324 Ashwood Dr. Aberdeen, SD 57401

brad.olson@k12.sd.us

W: 229-1367 H: 226-2583

Steven Schaeffer (08-11)

38607 142nd St. Warner, SD 57479

steven.schaeffer@dacotahbank.com

W: 225-5611 H: 226-4007

Tyler Wenbourne (09-12)

Dacotah Bank

PO Box 1210, 308 S. Main Street

Aberdeen, SD 57402

Tyler. Wenbourne@dacotahbank.com

Katie Zeeb (08-10)*

708 Main Street Groton SD 57445

W_229 2442 G: 920-0208

katie l'zeeb@wellsfargo;com

*Serving 2nd term

**Completing unfulfilled board term

2009 - '10 Sports Booster Pres.: Renea

Wensmann - renea wensmann@k12.sd.us

2009 - '10 Music Booster Pres.: Marita Marx

2009 - '10 Citywide PTA Pres.: Bobbie Wirth -

blw92@abe.midco.net

2009 - '10 Debate Club President: ??

Board Terms Expiration Dates:

5 members' terms on June 30, 2010

5 members' terms on June 30, 2011

4 members' terms on June 30, 2012

Executive Director - Non-voting Member

Superintendent/Finance Director - no term limit