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Department of the Treasury

# 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

mile	mai Keve	situe Service	rito organización may mare to accordance y anima				
	For the	e 2009 calendar ve	ear, or tax year beginning 07/01/09 , and en	ding 06/	30/10		
В		applicable Pleas				D En	nployer identification number
$\bar{\Box}$		change use if		ATORS			•
П	Name cl	label	OF EDUCATION FOUNDATION INC			5	8-2139203
П	Initial ref	Print	Number and street (or P O box, if mail is not delivered to str	eet address)	Room/suite	E Te	elephone number
Ħ	Termina	See See	219 S VICTORY ST	ŕ		5	01-372-1691
П	Amende	Speci ed return Instru	City and accompandate and accompany and 21D 1 4			<b>F</b> Gr	oup Exemption
$\sqcap$	Applicati	ion pending tions.	T T T T T T T T T T T T T T T T T T T	72201		Nι	ımber 🕨
			anizations and 4947(a)(1) nonexempt charitable trusts	must attach	G Accountin	g method	X Cash Accrual
			completed Schedule A (Form 990 or 990-EZ).		Other (specify)	<b>)</b>	
ī	Websit	te <b>&gt; WWW</b> .2	AAEA.K12.AR.US		H Check ▶	ıf 1	the organization is not
J	Tax-exe	empt status (check only	y one) — X 501(c) ( 3) ◀ (insert no ) 494	7(a)(1) or	527 required t 990-EZ, o	o attach S or 990-PF)	chedule B (Form 990,
ĸ	Check	▶ If the	organization is not a section 509(a)(3) supporting organization	zation and its g	ross receipts are norm	ally not r	more than \$25,000 A
	Form 9	90-EZ or Form 990	return is not required, but if the organization chooses to f	ile a return, be	sure to file a complete	return	
L	Add line	s 5b, 6b, and 7b, to lin	ne 9 to determine gross receipts, if \$500,000 or more, file Form 990	) instead of Form	990-EZ	<b>•</b>	\$ 119,990
É	?art≀l	Revenue,	Expenses, and Changes in Net Assets or F	und Balan	ces (See the instr	uctions	for Part I.)
	1		grants, and similar amounts received			1	119,990
	2	Program service r	evenue including government fees and contracts			2	
	3	Membership dues	and assessments			3	
	4	Investment incom	e			4	
	5a		m sale of assets other than inventory	5a			
	Ь		r basis and sales expenses	5b			
	c		ale of assets other than inventory (Subtract line 5b from line 5a)			5c	
<u>o</u>		• •	activities (complete applicable parts of Schedule G) If any amount	ıs from <b>gaming</b> .	check here	1 🗀	
Bun	a	Gross revenue (ne				' {	
Revenue	"	reported on line 1	<u> </u>	6a		[	
IZ.	Ь	•	nses other than fundraising expenses	6b	<del></del>		
	C	•	ss) from special events and activities (Subtract line 6b from		<u> </u>	─	
	7a	•	rentory, less returns and allowances	7a		"	
	) 'b	Less cost of good	•	7b			
	Ì	J	ss) from sales of inventory (Subtract line 7b from line 7a)	(,,,	<del>-</del>	<sub>7c</sub>	
	8	Other revenue (de				) 8	
	9	•	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	REC	EIVED	y   3 9	119,990
	+		· · · · · · · · · · · · · · · · · · ·		30	10	
	10		r amounts paid (attach schedule)	s nov 1	. 6 2010   Š	11	
	11	Benefits paid to or	4	2 100 2	, 9 E010	12	
Ses	12	•	mpensation, and employee benefits	<u> </u>	<u>`</u>	13	60.04
θű	13		and other payments to independent contractors	OGD	EN, UT	14	+
꺴	14		utilities, and maintenance			15	
X	15		ons, postage, and shipping describe SEE STATEMENT 1				1.00 041
Del Balle Mark Expenses	16					) 16 17	020 505
<del>\$ 3</del>	17		Add lines 10 through 16 for the year (Subtract line 17 from line 9)		· · · · · · · · · · · · · · · · · · ·	18	110 505
6	18	, ,	,	/must sarss	46	10	110,000
(3)	19		d balances at beginning of year (from line 27, column (A))	(must agree w	เท	140	577,058
3		, ,	reported on prior year's return)			19	
	20	•	net assets or fund balances (attach explanation)			20	
<u> </u>	21		balances at end of year Combine lines 18 through 20	200		<u>▶ 21</u>	<del></del>
es.	artill	Balance S	heets. If Total assets on line 25, column (B) are \$1,250	,uuu or more, f			
~	3	_	(See the instructions for Part II)		(A) Beginning of year		(B) End of year 458, 463
		savings, and investi	ments		577,0		
		nd buildings				23	
		assets (describe		)	E77 A	24 5 0 0 0 0	
	Total a				577,0		<del> </del>
		iabilities (describe		)	577.0	0 26 58 27	<del></del>
27	Not see	eate or fund halan	ces (line 27 of column (B) must agree with line 21)		3//.U	JOI 27	435.403

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

For	m 990-EZ (2009) ARKANSAS SCHOOL ADMINISTRATOR	s58	3-2139203				F	age 2
	Part III Statement of Program Service Accomplishments (S	ee the instruct	ions for Part III	)		Ex	penses	
Wh	at is the organization's primary exempt purpose?				(R	equired t	for section	
E	EDUCATION				50	1(c)(3) a	nd 501(c)(4)	)
	scribe what was achieved in carrying out the organization's exempt purposes. In a ${f c}$				1 '	•	ns and section	
ma	nner, describe the services provided, the number of persons benefited, or other rele	evant information fo	Г		1		trusts, optioi	nal
eac	ch program title	<del></del>		_	for	others)		
28	GRANTS WERE PAID TO RELATED ORGANIZATIONS TO ASSIST IN							
	MEMBERS' INSTRUCTION REGARDING EDUCATION ISSUES							
	(Grants \$ ) If this amount includes foreign grants, che	ck hara	•	$\Box$	28a			
29	(Grants \$ ) If this amount includes foreign grants, che EDUCATIONAL MATERIALS AND TRAINING WERE PROVIDED TO	CKTIETE		-اـــــــــــــــــــــــــــــــــــ	200			
23	ENHANCE MEMBERS' PROFESSIONAL DEVELOPMENT AND KNOWLEDGE							
	OF CURRENT EDUCATION-RELATED ISSUES.							
	(Grants \$ ) If this amount includes foreign grants, che	ck here	•	$\Box$	29a		238,	559
30								
	(Grants \$ ) If this amount includes foreign grants, che	ck here	<b>&gt;</b>		30a			
31	Other program services (attach schedule)							
	(Grants \$ ) If this amount includes foreign grants, che	ck here	<b>&gt;</b>	LL	31a			<del></del> -
	Total program service expenses (add lines 28a through 31a)			<u> </u>	32		238,	559
	PartilV List of Officers, Directors, Trustees, and Key Employees. List each	h one even if not co (b) Title and average	mpensated (See to the compensation (See to the	he in	Contrib	ons for P	art IV) (e) Expen	150
	(a) Name and address	hours per week	(If not paid,	emple	oyee bene	efit plans &	account a	nd
		devoted to position	enter -0-)	dete	rred com	pensation	other allowa	nces
TH	OMAS KIMBRELL	EXEC DIR	l .	1		0		0
	E ATTACHED LIST	BOARD MEMBER	,					
3E.	E ALLACUED 1131	As Jeered				٥		0
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Form 990-EZ (2009)

<u> </u>	other information (Note the statement requirements in the instructions for	Part V.)			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			Yes	No
00	description of each activity		33		x
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of				
	the changes		34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but no	t reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			*· - ,	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section				
	6033(e) notice, reporting, and proxy tax requirements?		35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		35b		<b> </b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets		1		
	during the year? If "Yes," complete applicable parts of Schedule N		36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	3	4		
b	Did the organization file Form 1120-POL for this year?		37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or wer	e	· :		·
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?		38a	<u> </u>	X
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 381		-	•	-
39	Section 501(c)(7) organizations Enter		- 3		
а	Initiation fees and capital contributions included on line 9		4		
b	Gross receipts, included on line 9, for public use of club facilities		4		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:		}	, ,	١, ا
	section 4911 ▶		1	. ·	
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess bene	fit	1	-	
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified				
	person in a prior year, and that the transaction has not been reported on any of the organization's prior				77
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		X
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on				
	organization managers or disqualified persons during the year under sections 4912,				٠
	4955, and 4958		1		٠,
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c		1	in r	
_	reimbursed by the organization	<del></del>	• ]		1
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		40-		x
44	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed NONE		40e		
41 42a	3D 30000 0F FD 3DW	Telephone no ▶ 50:	1-37	2_1	601
42a	219 S VICTORY ST	Telephone no 🕨 50.		2 1	091
	Located at ▶ LITTLE ROCK, AR	ZIP+4 ▶ 72:	201		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial			Yes	No
	account)?		42b		X
	If "Yes," enter the name of the foreign country		7.	- ,	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			٠ '	
	and Financial Accounts.			ļ	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c	]	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	▶ 43	-		
			ſ	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				
	Form 990-EZ		44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			:	<u>.</u>
	"Yes," Form 990 must be completed instead of Form 990-EZ		45		X
		F	orm <b>99</b>	0-EZ	(2009)

d Total nu	mber of other independent contractors each receiving over \$100,000	<b>&gt;</b>	
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompand belief it is true, correct, and complete Declaration of preparer (other than officer) is Signature of officer  Kichard Abarrath	s based on all information	<u> </u>
Paid Preparer's Use Only	Preparer's signature  Firm's name (or yours if self-employed), address, and ZIP + 4  Preparer's signature  Address & WOOD, CPAS, LTD 137 SHADOW OAKS DR SHERWOOD, AR 72120-6056		Preparer's Identifying Number (See instr)  P00179324  EIN ► 71-0549045  Phone  no ► 501-834-5757
May the IRS d	iscuss this return with the preparer shown above? See instructions		 Yes No

Form 990-EZ (2009)

### SCHEDULE A (Form 998 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ARKANSAS SCHOOL ADMINISTRATORS EDUCATION FOUNDATION

Employer identification number 58-2139203

P	art;l	Reas	on for Public Cha	arity Status (All o	organizations	must c	omplete	this p	art.) S	ee ins	struction	ons.		
			a private foundation be											
1	Ň		nvention of churches, o	•	<del>-</del> '	-		A)(i).						
2		A school des	cribed in section 170(1	o)(1)(A)(ii). (Attach So	hedule E)									
3	$\sqcap$		a cooperative hospital			on 170(b)	(1)(A)(iii)	).						
4	П		search organization ope	•					)(A)(iii).	Enter th	ne hosoi	ital's name.		
-		city, and stat		,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
5		•	on operated for the ber	nefit of a college or un	iversity owned or	onerated	by a gove	ernmenta	el unit de	scahed	lin.			
•	ليا		(b)(1)(A)(iv). (Complete		record owned or	орегисс	b, b gov		i arm oc					
6	$\Box$			· ·	described in sec	tion 170/	h)/4\/A\/s	۸						
6	H		ate, or local government	•		-	, ,	•	n tha aa	noral au	ıblıa			
7		_	ion that normally receive	•	n its support ironi	a govern	meniai ui	iii oi ii oii	ii ine ge	nerai pu	IDIIC			
_			section 170(b)(1)(A)(v	, , , , , ,	/O	,								
8	H	•	trust described in sect		•			<b>-</b>			4			
9		•	ion that normally receive		· ·									
		•	activities related to its	•	-	-					TIIS			
			gross investment incor					11 tax) <b>n</b>	om busi	nesses				
		•	he organization after Ju											
10		-	on organized and opera	•	•		•							
11	X	-	on organized and opera	•						_	41			
			one or more publicly su			-					tion			
			neck the box that descri					3 11e thr	一ř					
	( <b>T</b> F)	a Type			ype III–Functiona	, ,		d į		e III–Ot	her			
е	X		this box, I certify that the	-	•				-		_			
		•	r than foundation mana	gers and other than o	ne or more public	ly suppor	ted organ	izations	describe	d in sec	ction			
			section 509(a)(2)		.=									
f			ation received a written	determination from th	ie IRS that it is a	Type I, Ty	pe II, or T	Type III s	upportin	g				
		_	check this box											
g		Since August	t 17, 2006, has the orga	inization accepted any	gift or contribution	on from ar	ny of the							
		following per	sons?											
		(i) A persor	n who directly or indirec	tly controls, either alo	ne or together wit	h persons	describe	ed in (ii)					Yes	No
		and (III) l	below, the governing bo	ody of the supported o	rganization?			-				11g(ı)	<del>                                     </del>	X
		(ii) A family	member of a person de	escribed in (i) above?								11g(u)	<u> </u>	X
		(iii) A 35% c	ontrolled entity of a per-	son described in (i) or	(II) above?							11g(ıiı	)	X
h		Provide the f	following information ab	out the supported org	anızatıon(s)									
(1)		of supported	(ii) EIN	1 ' ' ' '	f organization	(IV) Is the c	-		ou notify		ls the	(vii) Am		
	orga	anization		· ·	on lines 1–9 IRC section		sted in your document?	col (i)	nization in of your	organızat (i) organı	zed in the	sup	роп	
					tructions))	governing			ort?	U	S?			
						Yes	No	Yes	No	Yes	No			
S	'AT	E MEMBE	R SCHOOL DI	STRICTS, I	NDIVIDUA	L SCH	OOLS	AND			l			
							X		X		X	2	38,	<u>559</u>
TI	EI:	R ADMIN	ISTRATORS											
				6			X		X		X			

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

Section C.	Computation	of Public Support Percentage
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14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	%

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

7a 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.

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

Schedule A (Form 990 or 990-EZ) 2009 ARKANSAS SCHOOL ADMINISTRATORS Page 3 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 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (c) 2007 (e) 2009 (f) Total (a) 2005 (b) 2006 (d) 2008 Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b С 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on Other income Do not include gain or 12 loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12) 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)) Public support percentage from 2008 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 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

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

Page 4

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

58-2139203

# **Federal Statements**

# Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	\$
INST LEADERS CONFERENCE	6,914
INTEREST	26
SUBSCRIPTIONS	119,225
PROFESSIONAL DEVELOPMENT	37,801
TRAINING	1,300
EDUCATIONAL MATERIALS	4,375
TOTAL	\$ 169,641

#### AAEA Board of Directors 2010-11

	2010-11	
Randall Williams, AAEA President	Shawn Carter, AAESP President	Freeman Wish, AASBO President
Superintendent	Principal, Alma Spikes Elementary	Business Manager
Russellville School District	Pocahontas School District	Clarksville School District
P O. Box 928	1707 Highland Street	1701 Clark Rd
Russellville, AR 72811	Pocahontas, AR 72455	Clarksville, AR 72830
Phone. 479-968-1306 Fax 479-968-6381	Phone 870-892-4573 Fax 870-892-8857	Phone 479-705-3200 Fax 479-754-3748
Email: randall.williams@rsdmail k12 ar us	Email. shawn carter@alma nesc k12 ar us	Email. Freeman Wish@csdar org
Email Tandan Williams Wisdinian K12 at us	Email. Shawii Cartel (waima nesc x12 ai US	Email. Freeman Wishucsdar org
Andrew Tolbert, AAEA President Elect	Tracy Webb , AAESP VP/President-Elect	Kandi Keith, AASEA President
Superintendent	Principal, Cherokee Elementary	Special Education Supervisor
Warren School District	Highland School District	Hamburg School District
P O. Box 1210 408 Cherry Street	P O. Box 419	202 E. Parker
Warren, AR 71671	Hardy, AR 72542	Hamburg, AR 71646
Phone 870-226-8500	Phone 870-257-3118	Phone 870-853-2864/870-853-6336 cell
Fax 870-226-8531	Fax. 870-257-3937	Fax: 870-853-8264
Email tolberta@warren.k12 ar us	Email. twebb@highland.k12.ar us	Email: kkeith@hsdlions.org
Kenny Pennington AAEA Sec./Treasurer	Dr. Don Love, AACIA President	Renee Treadwell, AAGEA President
Principal, Monticello High School	Assistant Superintendent	Southeast ARK ESC
Monticello School District	Springdale School District	1022 Scogin Drive
390 Clyde Ross Drive	P O Box 8 804 W Johnson	Monticello, AR 71655
Monticello, AR 71655	Springdale, AR 72765	Phone 870-367-6848
Phone: 870-367-4050	Phone 479-750-8830	Fax. 870- 367-9877
Fax 870-367-3699	Fax 479-750-0400	Email. rtreadwell@se2 k12 ar us
Email kpennington@monticello k12 ar us	Email: dlove@sdale org	
Belinda Akin, AAEA Past President	Lisa Baker, ArkASPA President	Jerry Martens, AAMLA President
School Support Capacity leader	Director of Personnel	Principal, Monticello Middle School
Arkansas Leadership Academy	Cabot School District	Monticello School District
Monticello, AR 71655	602 North Lincoln	180 Clyde Ross Drive
Phone 870-367-4030	Cabot, AR 72023	Monticello, AR 71655
Fax 870-367-6482	Phone 501-843-3363	Phone: 870-367-4040
Email <u>bakin@uark edu</u>	Fax: 501-843-0576	Fax 870-367-5437
	Email: lisa baker@cps k12 ar us	Email: <u>jmartens@monticello k12 ar us</u>
Dr. Jerry Guess, AASA President		
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