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2009

OMB No 1545 1150

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 may use this form

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

Open to Public Inspection

Α	For	the 2009 ca	<u>alendar</u>	year, or tax year beginnin	g 9/01	•	2009, and ei	nding	8/31			<u>, 2010</u>
<u>B_</u>	Check	k if applicable		С					D	Empl	oyer ı	dentification number
L	Addre	ess change	Please use IRS	SUPPORTING EDUCA	TIONAL E	NRICHMENT	IN			20	-15	81104
	Name	change	label or print or	DAPHNE SCHOOLS,					E			number
	Initial	return	type.	P.O. BOX 460						25	1 _ 5	91-5715
L	Termi	ination	See Specific	DAPHNE, AL 36526	-0460				\vdash		1 3	31-3713
\vdash	1	ided return	Instruc- tions.	·					F			xemption
上	Applic	cation pending	L					,		Nun		· · · · · · · · · · · · · · · · · · ·
		• Section 5	501(c)(3) Just atta	r) organizations and 4947(a och a completed Schedule	a)(1) nonexem Å (Form 990	npt charitable to or 990-EZ).	rusts		counting m her (specify		X	Cash Accrual
								H Ch	neck ► X	ıf th	e org	ganization is not
ı		_		eedsindaphne.org				rec	quired to at	tach S	Sche	dule B (Form 990,
<u>J</u> _			_	nly one) — X 501(c) (3					0-EZ, or 99			
K 		ck ►lf 000 A Form	the organisms of the or	anization is not a section 5 or Form 990 return is not re	509(a)(3) suppequired, but if t	oorting organiza he organization	ation and its chooses to fil	gross r e a retu	eceipts are rn, be sure t	norm to file	ally a cor	not more than nplete return
L	Add	lines 5b, 6 ead of Form	b, and 7 n 990-E	7b, to line 9 to determine o	ross receipts	, if \$500,000 or	more, file F	orm 99	0		► \$	103,600.
Pa	art I	Reve	enue. l	Expenses, and Chan	es in Net	Assets or Fu	ınd Balan	ces (S	ee the in	struc	ction	
	1			fts, grants, and similar am							1	71,580.
	2			revenue including governr							2	
	£ 3	-		s and assessments							3	
6	4	Investme	•								4	34.
e	5			om sale of assets other tha	an inventory		5a					
6	1			er basis and sales expens	•		5 b				i	
				ale of assets other than inventory		rom In 5a)					5c	
ν <u>-</u>	6	•	•	ctivities (complete applicable parts	•	•	om gaming, che	eck here	▶ [7		
	²			not including \$		of contributions	•		_	_		
Ų	Ď,	reported	-				- 6a		31,98	6		
				enses other than fundraist		FIVED	6ь		26,14	Š	- 1	
	5	- Net income	or (loce)	from special events and activities	(Subtract line 66				20,11		6c	5,841.
(8	, J	e from cal	les of in	eventory, less returns and	Dowances		7a 7b			-	"	5,041.
3		b Less cos	t of and	de sold	WUN NOOV	2 9 2010	\(\frac{7}{5}\) \(\frac{7}{7}\) \(\frac{7}{5}\)			\dashv	- 1	
Ų				oss) from sales of inventor	Elberger III	no 7h from lino					7 c	
	1 .			i i	y (publiact iii		1~ 1			、⊢	8	
	8	Other reven	•		. UGU	<u>EIV, UI</u>				′ _⊢	_	77 455
	9			dd lines 1, 2, 3, 4, 5c, 6c,			0 - 0				9	77,455.
	10			ar amounts paid (attach so	chedule)		See S	tatem	ent 1		10	15,314.
Ε	11	-	-	or for members		•	•				11	
P	12			ompensation, and employe							12	
E	13			s and other payments to in	•	ontractors				_ <u> </u>	13	22,955.
EXPERSE	14		-	, utilities, and maintenance							14	4 065
Š	15	•	•	tions, postage, and shippir						Ľ	15	4,867.
	16			ribe ► <u>See Statemen</u>	<u>t 2</u>)		16	9,864.
	17			Add lines 10 through 16							17	53,000.
	18		•	t) for the year (Subtract Iir		-				<u> </u>	18	24,455.
NETT	19	Net asset	ts or fur	nd balances at beginning o	f year (from l	ıne 27, column	(A)) (must a	igree w	ıth end-of-y	ear 🗐	 -l	10 274
NS				n prior year's return)							19	12,374.
S	l		-	net assets or fund balance		•				_	20	26.000
_	21			nd balances at end of year							21	36,829.
Pa	art II	Bala	nce S	heets. If Total assets on		nn (B) are \$1,2	50,000 or mo					
				(See the instructions t	or Part II)			(A) E	Beginning o		$\overline{}$	(B) End of year
22				nvestments			•		12,3	14.	$\overline{}$	36,829.
23		nd and buil	_								23	
24		her assets	(aescrit	oe *)		<u> </u>	10.3	7.4	24	26 000
25		tal assets	/ 1			,		<u> </u>	12,3		25	36,829.
26		tal liabilitie			(D))			10 0	0.	26	36 930
_27			_	alances (line 27 of column					12,3	/4.	27	36,829.
BA	A FO	or Privacy A	Act and	Paperwork Reduction Act	NOTICE, SEE S	separate instru	ctions.					Form 990-EZ (2009)

Form 990-EZ (2009) SUPPORTING EDUCA				-15 <u>8</u>	31104 Page 2
PartIII Statement of Program Ser	vice Accomplishments	(See the instruction	ons.)		Expenses
What is the organization's primary exempt purpose? See	Statement 3			(Reg 501 (uired for section c)(3) and (4)
Describe what was achieved in carrying out the describe the services provided, the number of	e organization's exempt purp	oses In a clear and co	ncise manner,	orga	nîzations and section
program title	persons benefited, or other r	elevant information for	eacn	for o	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional thers)
28 Classroom enrichment gran	ts were given to 6	schools in the	e Daphne		
area.					
				1	
(Grants \$ 15, 314.) If thi	s amount includes foreign gr	ants check have		28 a	
			<u>, </u>	20 a	
29				-	
(Grants \$) If the	s amount includes foreign gr	ants, check here	<u> </u>	29 a	
30]	
				1	
(Grants \$) If the	s amount includes foreign gr	ants, check here		30 a	
Other program services (attach schedule)					
(Grants \$) If the	s amount includes foreign gr	ants, check here	▶ □	31 a	
32 Total program service expenses (add lin			<u> </u>	32	
List of Officers, Directors,	Trustees, and Key Em	ployees. List each or	ne even if not con	npens	ated (See the instrs.)
	(b) Title and average hours	(c) Compensation (If	(d) Contributions	s to	(e) Expense account
(a) Name and address	per week devoted	not paid, enter -0)	employee benefit pla	ns and	and other allowances
ACIII EV. HAMOND	to position	0	deferred compensa		
ASHLEY HAMMOND	President	0.		0.	0.
8178 SOLDIER CT	0				
DAPHNE, AL 36526					
JAN FINNEY	Treasurer	0.		0.	0.
1262 PATRICK ST.	0				
DAPHNE, AL 36526					
RUTH SEAWELL	Vice President	0.		0.	0.
810 PINEWOOD CT	0				
DAPHNE, AL 36526	Ŭ				
DAPHNE, AL 30320					
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BAA	TEEA0812L 0	01/30/10			Form 990-EZ (2009)

	990-EZ (2009) SUPPORTING EDUCATIONAL ENRICHMENT IN 20-1581		_	age 3
Parl	V Other Information (Note the statement requirements in the instrist for Part V.) See S	tateme		
		Γ	Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description or each activity	33		Х
	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
	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,			
J J	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) noti reporting, and proxy tax requirements?	ce, 35 a		Х
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		A .
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the	302		
	year? If 'Yes,' complete applicable parts of Schedule N	36_		Х
).		<u> </u>
b	Did the organization file Form 1120-POL for this year?	37b	 	Х
38 a	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 a		X
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N	/A		
39	Section 501(c)(7) organizations Enter			
	——————————————————————————————————————	/A		
	' '	/A		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ►	<u> </u>	<u> </u>	
С	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in 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 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization	a 40 b		х
	managers or disqualified persons during the year under sections 4912, 4955, and 4958	<u>).</u>		
		<u>).</u>		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
	List the states with which a copy of this return is filed None			
	The organization's books are in care of ► Jan Finney Telephone no. ► 251 Located at ► 1262 Patrick St. Daphne AL ZIP + 4 ► 365.		<u>379</u> 	
		1	Yes	No
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 account)?	42 b	162	X
	If 'Yes,' enter the name of the foreign country:	72.0		
		-		
			,	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.			
	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42 c	L	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		►	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead			,,
	of Form 990-EZ	44	1	X

BAA

Form **990-EZ** (2009)

Part VI	Section 501(c)(3) organization 501(c)(3) organizations and see 46-49b and complete the tables	ction 4947(a)(1) nor	nexempt charitable	charitable trusts only le trusts must answer o	All se questio	ction ns	
47 Did 48 Is th 49 a Did b If 'Y 50 Comemp	the organization engage in direct or indire public office? If 'Yes,' complete Schedule of the organization engage in lobbying activities organization a school as described in set the organization make any transfers to an 'es,' was the related organization a section inplete this table for the organization's five ployees) who each received more than \$100,000	ties? If 'Yes,' complete Section 170(b)(1)(A)(ii)? If exempt non-charitable in 527 organization?	Schedule C, Part II f 'Yes,' complete Sch related organization?	officers, directors, trustees	47 48 49a 49b and key	nt and	No X X X X
51 Com	al number of other employees paid over \$1 Inplete this table for the organization's five pensation if there in the organization is the organization.	highest compensated in	dependent contractor	rs who each received more t	han \$10	0,000	of
None_	(a) Name and address of each independent control	<u> </u>		(b) Type of service	(c) Comp	ensation	n
	al number of other independent contractors	s each receiving over \$1	00,000				
Sign Here	Under penalties of perjury, I declare that I have example true, correct, and corrected declaration of preparer (Signature of officer ASHLEY HAMMOND Type or print name and title		npanying schedules and stat Il information of which prepa	, ,	dge and be	lief, it is	;
Paid Pre- parer's Use Only	Preparer's signature Jan K. Finney Firm's name (or yours if self-employed), address, and ZIP + 4 RS discuss this return with the preparer sh	P.A. 6	Date 11/18/10	EIN N/A Phone no ► (251)		3379	· <u>.</u>

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Total

SUPPORTING EDUCATIONAL ENRICHMENT IN DAPHNE SCHOOLS, INC.

Employer identification number 20-1581104

<u>Part</u>	<u>: I</u>	Reason for Pul	blic Charity Statu	s (All organizations	must c	comple	te this	part.)	See ii	nstructi	ions		
The o	rga	nization is not a priv	vate foundation becau	ise it is (For lines 1 throi	ugh 11,	check o	nly one	box)				·	
1		A church, convention	on of churches or asso	ociation of churches desc	cribed in	section	170(b)	(1)(A)(i)					
2	П	A school described	in section 170(b)(1)(A	A)(ii). (Attach Schedule E	Ξ)								
3	П	A hospital or coope	erative hospital service	e organization described	ın secti o	on 170(l)(1)(A)(iii).					
4	П	A medical research	organization operate	ed in conjunction with a h	ospital d	describe	d in sec	tion 17	0(b)(1)(A	A)(iii) En	ter the hospit	al's	
	_	name, city, and sta	te										
5		An organization open 170(b)(1)(A)(iv). (Control of the control of	erated for the benefit Complete Part II.)	of a college or university	owned	or oper	ated by	a gover	nmental	unit des	scribed in sec	tion	
6				governmental unit descril									
7	X	An organization that in section 170(b)(1)	at normally receives a XA)(vi). (Complete Pa	substantial part of its su art II)	pport fr	om a go	vernme	ntal uni	t or from	n the ger	neral public de	escribed	
8	Щ	A community trust	described in section 1	170(b)(1)(A)(vi). (Complet	te Part I	I)							
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) An organization organized and operated exclusively to test for public safety See section 509(a)(4).												
10		An organization org	ganized and operated	exclusively to test for pu	iblic safe	ety See	section	509(a)	(4).				
11		more publicly supp	orted organizations d of support <u>ing</u> organiz	exclusively for the benef described in section 509(a zation and complete lines	a)(1) or s 11e thi	section ough 11	509(a)(2 Ih	2) See	of, or ca section	rry out th 509(a)(3	ne purposes o). Check the	f one or box that	
	_	a ∐Type I	b Type II	c 🔛 Type III			-			d 📘	Type III – Ot		
е		By checking this both than foundation ma 509(a)(2)	ox, I certify that the or anagers and other tha	ganization is not controll n one or more publicly si	led directupportec	tly or in Lorgani	directly zations	by one describe	or more ed in sec	disquali ction 509	fied persons (a)(1) or sect	other	
f			received a written det	termination from the IRS	that is a	Type I	, Type II	or Typ	e III sup	porting	organization,		
g		Since August 17, 2	006, has the organiza	ition accepted any gift of	r contrib	ution fro	om any	of the fo	ollowing	persons	.?		
											Y	es No	
		(i) a person who below, the go	directly or indirectly overning body of the s	controls, either alone or tupported organization?	together	with pe	rsons d	escribed	d ın (ıı) a	and (III)	11 g (i)		
		(ii) a family mem	ber of a person desc	cribed in (i) above?							11 g (ii)		
		(iii) a 35% contro	lled entity of a person	n described in (i) or (ii) al	bove?						11 g (iii)		
h		Provide the following	ng information about t	the supported organization	ns								
	(i) 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 I in your rning ment?	the organ	ou notify ization in (i) of ipport?	organizat (i) organi U	s the ion in col zed in the S ?	(vii) Amount of	Support	
					Yes	No	Yes	No	Yes	No			

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

Sac	(Complete only if you checke tion A. Public Support	ed the box on line	5, 7, or 8 of Part	1)		_		·
								
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.')	14,060.	29,503.	34,720.	57,175.	71,5	80.	207,038.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							0.
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.				:			0.
4	Total. Add lines 1-through 3	14,060.	29,503.	34,720.	57,175.	71,5	80.	207,038.
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.
	Public support. Subtract line 5 from line 4							207,038.
<u>Sec</u>	tion B. Total Support							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	9	(f) Total
7	Amounts from line 4	14,060.	29,503.	34,720.	57,175.	71,5	80.	207,038.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources			1,472.	319.		34.	1,825.
9	Net income from unrelated business activities, whether or not the business is regularly carried on							0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							0.
11	Total support. Add lines 7 through 10							208,863.
12	Gross receipts from related activ	rities, etc (see ins	structions)		 -]	12	0.
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	s a section 5	601(c)	(3) ▶ □
Sec	tion C. Computation of Pu	<u>blic Support P</u>	ercentage			 -		
14	Public support percentage for 20	• •	• • • • • • • • • • • • • • • • • • • •	e 11, column (f)		ļ	14	99.1%
15	Public support percentage from	2008 Schedule A,	Part II, line 14			L	15	0.0%
16 a	33-1/3 support test — 2009. If the and stop here. The organization				the line 14 is 33	·1/3 % or mo	ore, cl	heck this box
t	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check a box blicly supported or	on line 13, or 16a ganization	, and line 15 is 33	3-1/3% or m	ore, c	heck this box
17 a	n 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	s' test, check this	box and stop her	e. Explain ir	า Part	IV how
t	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	ınd-cırcumstances	s' test, check this	box and stop her	e. Explain ir	า Part	IV how the
18 BAA	Private foundation. If the organi	zation did not che	ck a box on line,	13, 16a, 16b, 17a				structions ► □

Schedule A (Form 990 or 990-EZ) 2009 SUPPORTING EDUCATIONAL ENRICHMENT IN 20-1581104 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 yr beginning in)▶ (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Giffs, grants, contributions and membership fees received. (Do not include 'unusual grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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 6 Total. Add lines 1 through 5 7a 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 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal yr beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)

13 Total support. (add ins 9, 10c, 11, and 12) 14

Section D. Computation of Investment Income Percentage

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

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

-	 /0
 · · · · ·	
17	0/_

%

%

15

16

18

Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))

18	Investment income percentage from 2008 Schedule A, Part III, line 17						
19 a	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 1	17 is n	ot				
	more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	1					

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 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 20

Schedule	A (Form 990 c	or 990-EZ) 2009	SUPPOR'	ring E	DUCATION	NAL EN	RICHMENT	IN	20-1581104	Page 4
Part IV	Suppleme	ental Informa	tion. Comp	olete th	is part to p	provide	the explar	nations r	equired by Part II, ormation. See ins	line 10;
	Part II, lin	<u>ie 17a or 17b</u>	; and Part	III, line	12. Provid	de any d	other addi	tional in	ormation. See ins	tructions.
-										
		- 								
								-		

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization SUPPORTING ED	UCATIONAL	ENRIC	HMENT	IN		Employer identification 20-158110					
	DAPHNE SCHOOLS, INC. Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV,										
Part I Fundraising Activities. Complete Form 990EZ filers are not required.	lete if the orgai uired to comple	nization ai ete this pa	าswered '\ rt	es' to Form 990, Part I	IV, line 1	17					
1 Indicate whether the organization is				owing activities Check	all that	apply					
Mail solicitations				Solicitation of non-							
Internet and email solicitations				Solicitation of gove	-	-					
Phone solicitations				—		grants					
_				Special fundraising	events						
In-person solicitations											
2a Did the organization have written or employees listed in Form 990, Par	t VII) or entity	ın connect	iy inaiviau tion with n	ai (including officers, di rofessional fundraising	rectors, services	trustees or key	Yes No				
b If 'Yes,' list the ten highest paid in											
compensated at least \$5,000 by th	e organization	unes (iune	iraisers) p	ursuant to agreements	under w	mich the lunura	iser is to be				
		Τ			(v) Ar	mount paid to	_				
(i) Name of individual	(ii) Activity	(iii) Dıd	fundraiser	(iv) Gross receipts	(or	retained by)	(vi) Amount paid to				
or entity (fundraiser)		have custor	dy or control ibutions?	from activity	fundraiser listed in col (i)		(or retained by) organization				
						COI (I)	Organization				
		Yes	No								
		+	 	·	 						
		 									
						· · · · · · · · · · · · · · · · ·					
											
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					1						
		<u> </u>									
· · · · · · · · · · · · · · · · · · ·		 			-						
		1	<u> </u>								
Total			•								
3 List all states in which the organization	ation is registe	red or lice		l Nicit funds or has been	notified	it is evennt fro	m registration				
or licensing.	ation is registe	rea or nec	11300 10 30	ment furids of flas been	notinea	it is exempt inc	in registration				
				 							
	- -										
		_									

Par		G (Form 990 or 990-EZ) 2009 SUPPORT Fundraising Events. Complete If reported more than \$15,000 on F	the organization a	nswered 'Yes' to Fo	rm 990 Part IV I	ne 18 or		age 2 00.
RE			(a) Event #1 Classic Rock 5 (event type)	(b) Event #2 Mama Mia Cook (event type)	(c) Other Events	(d) Tota (Add col	I Even	nts
RE>EXUE	1	Gross receipts .	16,444.	14,667.			31,1	.11.
Ē	2	Less Charitable contributions	1	150.			1	50.
	3	Gross income (line 1 minus line 2)	16,444.	14,517.			30,9	61.
	4	Cash prizes						
_	5	Noncash prizes		,,				
D R E C T	6	Rent/facility costs						
Ç T	7	Food and beverages	1,348.	2,107.			3,4	155.
EXPENSES	8	Entertainment						
N S E	9	Other direct expenses	12,285.	9,889.			22,1	.74.
S	10	Direct expense summary. Add lines 4- ti	nrough 9 in column (d)		•		25,6	529.
	11	Net income summary. Combine lines 3, o	column (d) and line 10		•		5,3	332.
REVENUE		\$15,000 on Form 990-EZ, line 6a	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Tota (Add col	l gamı (a) thro (c))	ng ough
N U E	1	Gross revenue						
E X	2	Cash prizes						
EXPENSES	3	Non-cash prizes						
Š	4	Rent/facility costs						
	5	Other direct expenses					· · · · · ·	
	6	Volunteer labor	Yes%	Yes%	Yes%	1		
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d)		•			
	8	Net gaming income summary Combine I	ines 1, column (d) and	line 7			\ _ ==	
9	Ente	er the state(s) in which the organization op	perates gaming activitie	es			YES	NO
		e organization licensed to operate gaminç o,' explain	g activities in each of th	nese states?		9a		
10 a	Wer	e any of the organization's gaming license	s revoked, suspended	or terminated during the	tax year?	10a		
		e any of the organization's gaming license es,' explain	.s reveneu, suspenueu	or terminated during the	tux year.	104		

11 Does the organization operate gaming activities with nonmembers?

11

12

Scried	tule G (Form 990 of 990-E2) 2009 SUPPORTING EDUCATIONAL ENRICHMENT IN 20-158	<u> 1104</u>	<u> </u>	P	age 3
			Y	ES	NO
	Indicate the percentage of gaming activity operated in:	.			1
	The organization's facility 13a	-%-			-
	An outside facility 13b	8			
14 1	Enter the name and address of the person who prepares the organization's gaming/special events books and record	is.		- 1	
1	Name: ►				;
,	Address· <u> </u>				1
	Does the organization have a contact with a third party from whom the organization receives gaming revenue? If 'Yes,' enter the amount of gaming revenue received by the organization \$and the amount	<u> </u>	15a		
	of gaming revenue retained by the third party \$		i	- 1	
	f 'Yes,' enter name and address of the third party.				!
				}	!
1	Name. ►				
/	Address				l
16 (Gaming manager information				
1	Name				
					1
(Gaming manager compensation ► \$	İ			
		İ			
[Description of services provided: 🕨				
	Director/officer Employee Independent contractor				
17 N	Mandatory distributions				
a l	is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	_	17a		
b 8	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i	n the			Ī
	organization's own exempt activities during the tax year. 🕨 \$				ı
BAA	TEEA3703L 02/05/10 Schedule G (Form	n 990	or 990	-EZ)	2009

2009	Federal Statements SUPPORTING EDUCATIONAL ENRICHMENT IN		Page 1
	DAPHNE SCHOOLS, INC.	<u>. </u>	20-1581104
Statement 1 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts	Paid		
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment Daphne East Elementary School	\$	2,674.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment Daphne Middle School	\$	1,309.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment Daphne Elementary School	\$	1,490.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment WJ Carroll Elementary	\$	1,452.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment Christ the King Catholic Schoo	\$	1,389.
Class of Activity: Donee's Name: Cash Amount Given:	classroom enrichment, IB Daphne High School	\$	6,400.
Donee's Name: Cash Amount Given:	Misc Awards	\$	600.
Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses Advertising and Promotion Bank Charges BCEC Expenses Board Meeting & Lunched Campaign Expenses Gifts Insurance		\$	786. 232. 1,510. 533. 1,023. 149. 1,305.
Meetings Memberships Office Expenses Principals Luncheons Telephone Website		Total <u>\$</u>	557. 137. 586. 451. 803. 1,792. 9,864.

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2009

Federal Statements SUPPORTING EDUCATIONAL ENRICHMENT IN

DAPHNE SCHOOLS, INC.

Page 2

20-1581104

No No

Statement 3 Form 990-EZ, Part III Organization's Primary Exempt Purpose

SEEDS MISSION IS TO PROMOTE A LIFELONG LOVE OF LEARNING AMONG THE CHILDREN OF DAPHNE BY PROVIDING ENRICHMENT OPPORTUNITIES AT SCHOOL AND IN THE COMMUNITY AND BY ADVOCATING FOR EDUCATIONAL IMPROVEMENTS AND INNOVATION.

Statement 4
Form 990-EZ, Part V
Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?