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12/11/2012 11:51

Form 990-EZ

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 980 (see Instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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 Open to Public Inspection

A F	or the 2	2010 calendar year, or tax year beginning , 2010, and ending	, 20		
Ва	heck if ap		nployer identification number		
=	ddress o		81-0516863		
	lerno cha		Telephone number		
=	vitiai retur Terminates	PO 80x 700	406-961-4211		
=	vmended	return City or town, state or country, and ZIP + 4	F Group Exemption		
	pplication		umber ►		
G A	ccount	ing Method;	k ▶ ☑ if the organization is not		
	Vebsit		red to attach Schedule B		
J Ta	x-exem	pt status (check only one) — ☑ 501(c)(3) ☐ 501(c) () ◀ (Insert no) ☐ 4947(a)(1) or ☐ 527 (Form	990, 990-EZ, or 990-PF).		
KC	heck >	If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normal	lly not more than \$50,000. A		
F	orm 99	10-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses		
te	o file a	return, be sure to file a complete return.			
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Par			
line	25, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► \$ 5153		
Pá	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	nuctions for Part I.)		
		Check if the organization used Schedule O to respond to any question in this Part I			
	1	Contributions, gifts, grants, and similar amounts received			
į	2	Program service revenue including government fees and contracts			
	3	Membership dues and assessments	. 3		
	4	Investment income	. 4 828		
	5a	Gross amount from sale of assets other than inventory 5a	突 凑		
	ь	Less: cost or other basis and sales expenses			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			
	6	Gaming and fundraising events	5000		
	а	Gross income from garning (attach Schedule G if greater than			
9		\$15,000)			
Revenue	ь	Gross income from fundraising events (not including \$ of contributions			
<u> </u>	-	from fundraising events reported on line 1) (attach Schedule G if the			
<u> </u>	l	sum of such gross income and contributions exceeds \$15,000) 6b	⊅s2Mar		
	c	Less: direct expenses from gaming and fundraising events 6c			
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	- [[]		
	۱ <u>۳</u>	line 6c)	· 6d		
_	7a	Gross sales of inventory, less returns and allowances	3.463		
\mathcal{N}	b	Less: cost of goods sold			
	1	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			
1110	C	, , , ,			
*	8	Other revenue (describe in Schedule O)			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 5153		
7	10	Grants and similar amounts paid (list in Schedule O)	. 10 13577		
7,70-1c inses	11	Benefits paid to or for members	. 11		
es (12	Salaries, other compensation, and employee benefits	. 12		
Ty 2/1/ Expenses	13	Professional fees and other payments to independent contractors	. 13		
γŽ	14	Occupancy, rent, utilities, and maintenance	. 14		
ש כי	15	Printing, publications, postage, and shipping	. 15 124		
ź	16	Other expenses (describe in Schedule O)	. 16 15		
<u> </u>	17	Total expenses. Add lines 10 through 16	17 13716		
<u>⊼</u> ₹	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			
7 g	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	2 4-01		
ノクログリロン I Assets Exp	i	end-of-year figure reported on prior year's return)			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20 648		
z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21 76605		
For	Paper	work Reduction Act Notice, see the separate instructions. Cat No 10642	Form 990-EZ (2010)		

Form 9	990-EZ (2010)					Page 2
Par	Balance Sheets. (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to any quest	tion in this Part I	l		🔲
			(A) Be	ginning of year		(B) End of year
22	Cash, savings, and investments		[84520	22	76605
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			84520	25	76605
26					26	
27	Net assets or fund balances (line 27 of column			84520	27	76605
Par					_	Expenses
	Check if the organization used Schedule					quired for section (c)(3) and 501(c)(4)
What	t is the organization's primary exempt purpose? ribe what was achieved in carrying out the organization	To enrich/enhance education	n opportunities fo	r students		enzations and section
	inde what was achieved in carrying out the organization ervices provided, the number of persons benefited, and o			ner, describe		7(a)(1) trusts; optional
					TOF	others.)
28	See attachment labeled "O" The form was not available	ble on the web so I made on	e		1	
	(Conto \$) If this amount	includes foreign grants, che			284	49746
29					202	13716
29	•••••••••••••••••••••••••••••••••••••••					
	•••••••••••••••••••••••••••••••••••••••		***************************************	***************************************	1	1
	(Grants \$) If this amount	includes foreign grants, che	ock here		298	.
30			30K 11616	·	200	'\
-	•••••••••••••••••••••••••••••••••••••••	************************			1	

	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ □	30:	a
31	Other program services (describe in Schedule O)				1	
		includes foreign grants, ch	eck here	▶ □	31	a
32	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Key	Employees. List each one e	ven if not compens	sated. (see the	instn	uctions for Part IV.)
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	O to respond to any ques	stion in this Part	IV		<i>.</i> 🗆
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average	tion in this Part	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
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	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
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	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
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	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and
	Check if the organization used Schedule (a) Name and address	O to respond to any ques (b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution	ons to	(e) Expense account and

Form 990-EZ (2010)

Form 99	0-EZ (2010)		Р	age 3
Part	V Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	 _	1
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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	ar.#0	√
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. Did the organization file Form 1120-POL for this year?	37b	至图	
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 tax year covered by this return?	38a	3%	**
39 b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a	Initiation fees and capital contributions included on line 9			Š
ь 40а	Gross receipts, included on line 9, for public use of club facilities		4	
b	section 4911 ► ; section 4912 ► ; section 4955 ► Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	(E-1)	27.28
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, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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	40e		**
41	List the states with which a copy of this return is filed. ► Montana			
42a	The organization's books are in care of ▶ Vannesa Bargfrede Located at ▶ 1045 Main st / PO Box 700 , Corvallis MT ZIP + 4 ▶	406-96	1-42 828	11
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		\
	If "Yes," enter the name of the foreign country: ► See the Instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank		4	
	and Financial Accounts.			1
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c	<u> </u>	√
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	· —	•	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
d	Did the organization receive any payments for indoor tanning services during the year?	44c	127	1
	explanation in Schedule O	44d		7 7247

Farm 990-	EZ (201	0)					Page 4
							Yes No
		related organization a controlled entity					45 🗸
		e organization receive any payment fro					
		ng of section 512(b)(13)? If "Yes," Fo	rm 990 and Schedule R may	need to	be comp	eted instead of	
		990-EZ (see instructions)			• • •		45a ✓
		e organization engage, directly or indir					程與不會成為
t	to car	ndidates for public office? If "Yes," con	nplete Schedule C, Part I		<u>· · · </u>		46 🗸
Part V	- 5	Section 501(c)(3) organizations at 501(c)(3) organizations and section and 52, and complete the tables for	4947(a)(1) nonexempt char	exempt of itable tru	charitabl ists must	e trusts only. A answer question	il section ons 47–49b
		Check if the organization used Scheo		stion in t	his Part V	1	\square
			3,1				Yes No
47	Did th	e organization engage in lobbying activ	vities? If "Yes " complete Sche	adule C. F	Partll .		47 🗸
		organization a school as described in se				, , , , , F	48
		e organization make any transfers to a					49a ✓
		s," was the related organization a secti	•				496
		lete this table for the organization's fiv	-		ner than o	fficers, directors.	
		yees) who each received more than \$					
	42.54		(b) Title and average	(c) Con	pensation	(d) Contributions to	(e) Expense
	(a) Nan	ne and address of each employee paid more than \$100,000	hours per week devoted to position	1	1	employee benefit plans a deferred compensation	
None						 	

							<u> </u>
				-			
							<u></u> _
****				1			
						<u> </u>	
f	Total	number of other employees paid over	\$100,000 . 			_	
51		plete this table for the organization's			contract	ors who each rec	elved more than
		000 of compensation from the organization		None."			13.6
		(a) Name and address of each independent control	actor paid more than \$100,000		(0) 191	oe of service	(c) Compensation
nONE						ļ	
		-					

		• • • • • • • • • • • • • • • • • • • •					
	- -						
d		number of other independent contract	•		· >		
52		ne organization complete Schedule A?					C
		xempt charitable trusts must attach a					✓ Yes 🗌 No
Under pe	enaities	of perjury, I declare that I have examined this reti d complete. Declaration of preparer (other than o	um, including accompanying schedule:	s and staten	nents, and to	the best of my knowle	dge and belief, it is
		o complete becaution of property (enter their o	moory is decised on an information of the				
		· / hadd			1	10 - 10 - 1	A I S
Sign	- 1	Summer				12,10, gr	012
Here		signature of onicer				Date	
		Vannesa Bargfrede, Treasurer Type or print name and title					
		r 	Drenner's planeture		Date		OTIN
Paid		Print/Type preparer's name	Preparer's signature	'	/E10	Check [if	PTIN
Prepa	arer .					self-employed	
Use (Only	Firm's name ▶				Firm's EIN ▶	
AAn Al-	0 100	Firm's address >	hour chared Cas !taret!			Phone no.	7 Vec 7 11
iviay (n	פאו פו	discuss this return with the preparer s	HOWIT ADOVE? See Instructions	· · ·	· · · · ·	· · · · • [Yes No
						F	orm 990-EZ (2010)

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.

OMB No 1545-0047

2010

Open to Public Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ, ► See separate instructions. Inspection Name of the organization Employer identification number Corvallis Schools Foundation 81-0516863 Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b 🔲 Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (f) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s). (ii) EIN (iv) is the organization in col (i) listed in your (v) Did you notify the organization in (I) Name of supported (iii) Type of organization (viii) Amount of organization in col organization (described on lines 1-9) 110000LE above or IRC section ming docume col (i) of your support? (I) organized in the U.S ? (see instructions)) Yes No Yes Nο (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Cat. No 11285F

Schedule A (Form 990 or 990-EZ) 2010

Schedule	e A (Farm 990 or 990-EZ) 2010						Page 2
Part	Support Schedule for Organiza	tions Descri	bed in Section	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi)	
	(Complete only if you checked th	ie box on line	5, 7, or 8 of	Part I or if the	e organizatio:	n failed to qua	lify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and		1			l	
	membership fees received. (Do not	<u> </u>					
	include any "unusual grants.")						
2	Tax revenues levied for the					1	
	organization's benefit and either paid						
_	to or expended on its behalf					 -	
3	The value of services or facilities		!			ì	
	furnished by a governmental unit to the organization without charge		İ			1 1	
	•				 	 	
4	Total. Add lines 1 through 3	35 2 20 . 25	S 803 833	44. 3 3 3 3 4 A	学により展示。	\$2.50 St. 7	
5	The portion of total contributions by		2 12 1/1/2			7 4 14 2	
	each person (other than a					P. Carlot	
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the amount				医分裂的		
	shown on line 11, column (f)	《李本》	15	to All Marie			
6	Public support. Subtract line 5 from line 4.	12 5,770	100		A STATE OF		
	on B. Total Support	14				, , , , , , , , , , , , , , , , , , , ,	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar	ĺ		1	İ	1 1	
	sources					<u> </u>	
9	Net income from unrelated business				1	1	
	activities, whether or not the business					1	
	is regularly carried on	<u> </u>	ļ	ļ 	 	 	
10	Other income. Do not include gain or loss from the sale of capital assets			į			
	(Explain in Part IV.)						
44	Total support. Add lines 7 through 10	Sint on But to	1 5 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 1 mg 1 2 2 2 4	- 14 15 15 16 18 18 18 18 18 18 18 18 18 18 18 18 18		
11 12	Gross receipts from related activities, etc				415 22: - S. AST / ·	12	
13	First five years. If the Form 990 is for t						n 501(c)(3)
	organization, check this box and stop he						
Sect	ion C. Computation of Public Suppo						
14	Public support percentage for 2010 (line			11, column (f))		14	%
15	Public support percentage from 2009 So					15	%
16a	331/3% support test - 2010. If the organ					1/3% or more, o	
	box and stop here. The organization qui	alifies as a pub	ildy supported	d organization			🕨 📋
b	331/3% support test-2009. If the orga	anization did n	ot check a bo	x on line 13 c	or 16a, and lin	e 15 is 331/a%	or more,
	check this box and stop here. The orga	nization qualifi	es as a publicly	y supported or	ganization		🕨 🔲
17a	10%-facts-and-circumstances test -:	2010. If the org	anization did r	not check a bo	x on line 13, 1	6a, or 16b, and	line 14 is
	10% or more, and if the organization m	eets the "facts	-and-circumst	ances" test, cl	neck this box a	and stop here.	Explain In
	Part IV how the organization meets the	"facts-and-circ	umstances" te	st. The organi	zation qualifie:	s as a publicly s	upported
	organization						🕨 🗀
þ							
	15 is 10% or more, and if the organization	ation meets th	e "facts-and-o	drcumstances	test, check	this box and st	top here.
	Explain in Part IV how the organization						
18	Private foundation. If the organization						
	instructions	<u>· · · · · · · · · · · · · · · · · · · </u>	· · · · ·	<u> </u>	· · · · ·	<u>· · · · · · · · · · · · · · · · · · · </u>	P []

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Schedule A (Form 990 or 990-EZ) 2010 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support (d) 2009 (a) 2006 (b) 2007 (c) 2008 (e) 2010 Calendar year (or fiscal year beginning in) (f) Total Gifts, grants, contributions, and membership fees 15755 28231 16425 18555 83291 4325 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 recents from activities that are not an unrelated trade or business under section 513 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. . . . 15755 28231 16425 18555 4325 83291 7a Amounts included on lines 1, 2, and 3 9000 9000 9000 12000 3000 42000 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 9000 9000 9000 12000 3000 42000 Public support (Subtract line 7c from 41291 line 6) Section B. Total Support (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Calendar year (or fiscal year beginning in) 9 Amounts from line 6 15755 28231 16425 18555 4325 83291 10a Gross income from interest, dividends, payments received on securities loans, rents, 1694 1992 1953 1074 828 7541 royalties and income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . c Add lines 10a and 10b . . Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on Other income. Do not include gain or loss from the sale of capital assets (Explain In Part IV.) Total support. (Add lines 9, 10c, 11, 17449 30223 18378 19629 90832 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) Section C. Computation of Public Support Percentage Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f) 46 % Public support percentage from 2009 Schedule A, Part III, line 15 54 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 8 % 18 331/x1% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 331/x1%, and line 17 is not more than 331x%, check this box and stop here. The organization qualifies as a publicity supported organization . 🕨 🔀 b 331/5% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/5%, and line 18 is not more than 331,2%, 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

Schedule A (Form 990 or 990-EZ) 2010

	orm 990 or 990-EZ) 2010 Page 4
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. Also complete this part for any additional information. (See instructions).
Part III - Lir	e 7a -Disqualified Persons - This donor provides dollars to the Foundation to hold and pass on to the Corvallis School District
students a	scholarships for further education The school's Dean of Students determines who qualifies for the scholarships.
Then, the F	oundation makes a check payable in the amounted designated payable to the college or university they attend after graduation.
The Found	ation gets tto keep the interest earned from the donation.
·····	
*******	······································

	Schedule A (Form 990 or 990-EZ) 2010

Schedule 0 ATTACHMENT TO FORM 990-EZ - 2010 RETURN OF ORGINAZITION EXEMPT FROM INCOME TAX

CORVALLIS SCHOOLS FOUNDATION #81-0516863

PART I & PART III

What is the organization's primary exempt purpose?

The Corporation is organized and shall be operated as a foundation for charitable, educational, scientific, or literacy purposes, including but not limited to generating, managing and distributing contributions from individuals, corporations, and foundations to enrich and enhance the educational opportunities and experiences of Corvallis School District #1 students.

What are the organization's program services and expenses?

Income:

In 2010 \$4325.00 was donated to the Foundation.

• Of that amount, \$3,000.00 was specifically earmarked for the Rapp Family Scholarship Donation Fund

\$13,000.00

Line 20: Janus Funds investment fair market growth was \$648.00

Expenses:

Student Scholarships

In 20010 \$13,716.00 was paid out to the following designated programs:

	415,000.0
Corvallis Strings ProgramTuxedoes	\$400.00
♦ Yearbooks Restored	\$177.00
Annual Mailing Costs	\$124.00
♦State Filing Fee – Line 16	\$15.00

Schedule 0 ATTACHMENT TO FORM 990-EZ - 2010 RETURN OF ORGINAZITION EXEMPT FROM INCOME TAX

CORVALLIS SCHOOLS FOUNDATION #81-0516863

PART IV

List of Officers, Directors, Trustees, and Key Employees

Name	Title and hrs/week	Compensation	Benefits Cont	<u>ributions</u>
Tonia Bloom 663 Alvista Loop Hamilton, MT 59840	Director/1	0	0	0
Ray Dunbar 656 Bowman Road Hamilton, MT 59840	Director/1	0	0	0
Leah Capko 501 Diamond 3 Road Corvallis, MT 59828	Director/1	0	0	0
Whitney Curtis 502 Syringa Lane Victor, MT 59875	Director/1	0	0	0
Monte Silk P.O. Box 700 Corvallis, MT 59828	Director/1	0	0	0
Vannesa Bargfrede P.O. Box 700 Corvallis, MT 59828	Director/1	0	0	0
Sherrie Adolphson 575 Evergreen Road Hamilton, MT 59840	Director/1	0	0	0

MONTANA CORPORATION ANNUAL REPORT - 2010

FILED ELECTRONICALLY IN ORDER FOR YOUR CORPORATION TO REMAIN ACTIVE AND IN GOOD STANDING AND PREVENT INVOLUNTARY DISSOLUTION/REVOCATION PER 35-2-904,MCA.

Filed Date 03/17/2010
Document No. 1069457
Filing Time 01:06PM

CORVALLIS SCHOOLS FOUNDATION

VANNESA BARGFREDE 280 1ST STREET PO BOX 700 CORVALLIS MT 59828

. . .

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FOLDER ID NUMBER: D094417

TYPE: 52

- 1. State/Country of Incorporation: MT
- 2 Description of Business: PUBLIC BENEFIT WITH MEMBERS
- 3. Names and Addresses of Principal Officers At least one officer MUST be listed.

President
RAY DUNBAR
656 BOWMAN RD
HAMILTON MT 59840

Secretary
SHERRIE ADOLPHSON
575 EVERGREED ROAD
HAMILTON MT 59840

Treasurer
VANNESA BARGFREDE
PO BOX 700
CORVALLIS MT 59828

4. Names and Addresses of the Directors - At least 3 director(s) MUST be listed.

Director
TONIA BLOOM
663 ALVISTA LOOP
HAMILTON MT 59840

Director
RAYMOND J DUNBAR
656 BOWMAN RD
HAMILTON MT 59840

Director
VANNESA BARGFREDE
PO BOX 700
CORVALLIS MT 59828

Page 1 of 3