

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

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)

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u> </u>	ror th	e Zuiu calen	dar year, or tax year beginni	ing 6/01	, 2010, a	nd ending	g 5/3) T		ntr
В	Check if	fapplicable				<u>-</u>		D Employe	r Identificati	on Number
	Ad	dress change	Blaine County Sch	ool District	No 61			94-3	166817	,
	-	me change	Education Foundat:				ľ	E Telephon		
	\vdash	tial return	PO Box 253					208-	578-54	149
	\vdash		Hailey, ID 83333				ŀ	200	370 39	
	\vdash	rminated						_		201 116
	\vdash	nended return						G Gross rec		221,116
	Ap	plication pending	F Name and address of principal o	officer		F		group return		
			Same As C Above					affiliates includ attach a list (s		Yes N
	Тах-е	exempt status	X 501(c)(3) 501(c) ()◀ (insert no)	4947(a)(1) or	527	,	31.00m G 1151 (c	ree mondent), i, j,
	Web	osite: > ww	w.supportbcef.org				H(c) Group e	xemption num	nber -	
(Form	of organization	X Corporation Trust A	Association Other	L Ye	ar of Formation	on 1992	M Sta	ite of legal o	lomicile ID
a	rt l '	Summar						1,		
Ī		Briefly descri	be the organization's mission	n or most significant	activities Our	r missi	on is	to for	us cor	nmunity
	·	resource	s and raise funds	for the Blair	oe County	Ccpool	Dietr	ict 2	comoti	minit ch
2	-	<u>resource</u>	excellence, equit	TOT THE DIST	ie comiră	2014pr	_กั⊺⊋ี⊓รั	TCC' Di	- OMOCT	<u> </u>
				rante ennoarti	nr and a in	earchi	_ਗਾ ∩ 2	narami	mre z	rnaeur
5		environm	ox If the organization	discontinued its oper	ations or dispos					-
3			oting members of the governi			sea or mor	ie man 20	יו בוו וט י <i>ו</i> ע כל נ 	3	1
Activities & Governance			dependent voting members of			lb)		-	4	1
<u> </u>			of individuals employed in o			,		H	5	
}			of volunteers (estimate if ne	•	u. (, 2u)			-	6	
₹			ed business revenue from Pa		ne 12			<u> </u>	7a	0
,	b	Net unrelated	business taxable income fro	om Form 990-Rune	3FIVED				7b	0
3				5 5 5.50 1, VILLEY		70 	Ъ.	ior Year		Current Year
- 1	8	Contributions	and grants (Part VIII, line 1)	h) 🙀	1 0 0044	RS-OSC	<u> </u>	202,98		203,607
9			rice revenue (Part VIII, line 2		1 8 2011	121	-	202,30	91.	203,007
;		-	ncome (Part VIII, column (A),	-3/ · ·		1221		9,74	<u> </u>	17,509
1	11	Other revenue	e (Part VIII, column (A), line	, illies 3, 4, allo Allo	and the last	~=		3,14		17,509
٠			e – add lines 8 through 11 (r			. 121		212,72	1	221 116
\vdash						برعب				221,116
-			imilar amounts paid (Part IX,		-3)			188,08	15.	174,004
1			to or for members (Part IX,							
ر '	15	Salaries, othe	er compensation, employee t	benefits (Part IX, coli	umn (A), lines 5	5-10)				5,400
Expenses	16a	Professional :	fundraising fees (Part IX, col	lumn (A), line 11e)					İ	
힐	b	Total fundrais	sing expenses (Part IX, colur	mn (D), line 25) ►	3	,989.				
ו בֿצ			ses (Part IX, column (A), line			,,,,,,,,		17 2/	10	11 561
					(4) 1 05)		—	17,34		11,561
			es Add lines 13-17 (must eq		(A), line 25)			205,42		190,965
4	19	Revenue less	expenses Subtract line 18	from line 12	. <u>-</u> -			7,29		30,151
8							Beginning	g of Current		End of Year
Fund Balan			(Part X, line 16)					440,10	12.	493,985
힏	21	Total liabilitie	s (Part X, line 26)						0.	0
Ē	22	Net assets or	fund balances Subtract line	e 21 from line 20				440,10	12.	493,985
Pa	rt II	Signatur	re Block							
				n including accompanying s	chedules and statem	ents and to t	he heet of m	v knowlodao a	and ballat it	is true assessed and
om	plete D	eclaration of preparent	eclare that I have examined this return arer (other than officer) is based on all	I information of which prepa	rer has any knowledg	je	ne best of th	y kilowieuge a	inia bener, it	is tide, correct, and
		•						7-17	- 11	
Sig	ın	Signatu	re of officer	1	-/:		Dat			
ie.	re re	Date	ty Tobin	5-10	han `		Drooi	dont		
. •	. •		print name and title	10			Presi	uenc		
				Propher's supplying	- 1 0	Data			, PTIN	
		1	reparer's name	Preparer's signature	2 Min	7-12-	. 1	Check X	"	
	id			Jeffiel A. Wee	eľ, CPA	1-14-	-	self-employed	[P01	<u> </u>
'r€	pare	Firm's name								
S	e Onl	ly Firm's addre	ess PO Box 923 717	7 N Main St St	te B		7	Firm's EIN	68-05	30389
_			Bellevue, ID 8							788-6515
lav	the If	RS discuss th	is return with the preparer sl		structions)					Yes No
忌			eduction Act Notice, see the			TEE	A0113L 12/2	21/10	122	Form 990 (201
۳	, 'J'	. apc. work R	decourant notice, see the	- Jeparate mstructio	113.	166	-UII3L 12/	21/10		^ (201)
									_	1/\

Form	990 (2010) Blaine County School District No 61	94-3166817	Page 2
Par	,		
	Check if Schedule O contains a response to any question in this Part III		X
1	priority additional and origination of motion		
	Our mission is to focus community resources and raise funds for		
	School District, promoting academic excellence, equitable educat	<u>ion and a health</u>	y and
	sustainable student environment.		-
	Difference of the second secon		
2	Did the organization undertake any significant program services during the year which were not listed of	· — -	
	Form 990 or 990-EZ?	Yes [X No
9	If 'Yes,' describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program se	V F	⊽ N.
3	If 'Yes,' describe these changes on Schedule O	ervices?	X No
4	Describe the exempt purpose achievements for each of the organization's three largest program service	os hu avaansas Saatian (501/6\/2\
7	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants a	nd allocations to others, t	he total
	expenses, and revenue, if any, for each program service reported.		
4 a	(Code:) (Expenses \$ 95,000. including grants of \$ 95,000.) (I)
	The Special Education parent information center program supports	<u>families who ha</u>	ve
	children with special needs or learning differences. The center		- -
	resources and information to Blaine County School District famil	<u>les and staff.</u>	
41	(Code	Revenue \$	
	The Blaine County Education Foundation provides direct financial		8
	county public schools to advance the quality of education provid		
	Blaine County. We give grants to teachers and classrooms that e	ncourage the use	of
	twenty-first century skill, such as project-based and student-di	rected learning.	In
	addition we provide scholarships, teacher professional developme	nt, and aid to	
	underprivileged students. We are currently in the process of dev	eloping an enric	hment
	academy for students after school and in the summer.		
		- 	- -
		- -	
			
			
40	(Code) (Expenses \$ 14,000. including grants of \$ 14,000.))
	The down payment assistance program allowed two teachers to rece		
	to purchase a home in Blaine County and ensuring their commitmen	t to the quality	, -
	education to Blaine County students.		 -
		- 	<u>-</u>
		-	
			
			
		·	-
		- -	-
40	Other program services (Describe in Schedule O) See Schedule O		
-	(Expenses \$ 18,196. including grants of \$ 18,196.) (Revenue \$)	
4e	• Total program service expenses ► 174,004.	/	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	_1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? It 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable	, , , , <u>^</u>		62,- 3.86
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
	b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i>	11 b		X
	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		_x
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		<u>X</u>
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		X
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		<u>X</u>
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b	_	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Form 990 (2010) Blaine County School District No 61

Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		X
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	Is the organization 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 Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		X Total
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	, ,,,,,	S. 2	* *
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		_X_
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		<u>X</u>
29	CAn entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c 29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
ВАА			990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a 0 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners? 1 c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q 3ь 4a 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) Х 4a **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X 5b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a Х b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible 6b Organizations that may receive deductible contributions under section 170(c). š. * .ä. a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 a X b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter 10 a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O **b** Enter the amount of reserves the organization is required to maintain by the states in 13b which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q 14b

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI \mathbf{X} Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a b Enter the number of voting members included in line 1a, above, who are independent 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents 4 since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10 a Does the organization have local chapters, branches, or affiliates? 10a b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a Х **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O 14 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 12a X b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts' X 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O Х 12c 13 Does the organization have a written whistleblower policy? X 13 14 Does the organization have a written document retention and destruction policy? 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official See Schedule Q 15 a **b** Other officers of key employees of the organization 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a **b** If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16_b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply |X| Own website Another's website X Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Schedule O 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► Jeffrey A. Neel, CPA PO Box 923, 717 N. Main Street, Suite B Bellevue ID 83313 208-78

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organizati	on nor any	relate	ed o	rgan	ıızat	ion co	mpe	ensated any current of	fficer, director, or trust	ee
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organiza- tions in Schedule O)	ndividual trustee or director	Institutional trustee	Checl	Key employee	Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Jeffrey A. Neel	-					e.		-		
Treasurer	- ₂	X		Х				0.	0.	0.
(2) Lyman Drake		^								<u> </u>
Director	- ₂	Х	i					0.	0.	0.
(3) Becky Benson		<u> </u>				-	├			<u></u>
Interim E.D.	6	x						5,400.	0.	0.
(4) Alex Sundali	+	 ^	-		-		_	3,400.		
Director	- ₂	X						0.	0.	0.
(5) Dr. Lonnie Barber		1 ^						0.		<u>0.</u>
Director	2	X						0.	0.	0.
(6) Michael Burchmore										<u> </u>
President	2	X		Х				0.	0.	0.
(7) Mike Chatterton	 		-		 					<u></u>
Director	7 2	X						0.	0.	0.
(8) Jennifer Haemmerle										<u> </u>
Secretary	7 2	X		X				0.	0.	0.
(9) David Holmes	<u> </u>									
Director	7 2	X						0.	0.	0.
(10) Mark Ratliff										· · ·
Director	7 2	X						0.	0.	0.
(11) Mark Mary										
Director	7 2	Х						0.	0.	0.
(12) Michelle McStay										
Director	7 2	Х						0.	0.	0.
(13) Geoff Wells										_
Director	2	Х						0.	0.	0.
(14) Patty Tobin										
President	2	Х		Х				0.	0.	0.
(15) Laura Morawitz										
Director	2	X	<u></u>	<u> </u>		<u> </u>		0.	0.	0.
(16)	4									
BΔΔ		<u> </u>	<u></u>		L_	/21/10				Form 990 (2010)

(A)	(B)	}		(c)			(D)	(E)		(F)	
, Name and tille	Average hours per week (describe hours for related organi- zations in Sch O)			Officer		Mighest compensated		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amo con ore	stimated ount of oth npensation from the ganization nd relate ianization	ther on on d
(18)												
(19)												
(20)									-			
(21)							_					
(22)	ļ											
(23)												
(24)	-				_				<u> </u>			
(25)												
(26)												
(27)												
(28)												
(29)												
1 b Sub-total				L			>	5,400.	0.			0.
c Total from continuation sheets to Part VII, Section	A						>	0.	0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limite from the organization.	d to tho	se In	stec	abo	ove)	who	o red	5,400. ceived more than	0. \$100,000 in report	able co	npens	0. atıon
from the organization 0							_			 .	Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such ii	or trust ndıvıdua	ee, I	key	emp	oloy	ee, d	or hi	ghest compensate	ed employee	3		Х
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t	portable han \$15	e cor	npe)0?	nsai If 'Y	tion 'es'	and com	oth plet	er compensation e Schedule J for	from			
 such individual Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or services rendered to the organization? 										4		X
Section B. Independent Contractors	complete	<u> 9 Sc</u>	nea	ule .	J to	r suc	cn p	erson		5	<u> </u>	X
 Complete this table for your five highest compensation from the organization. 	ed inde	pend	dent	cor	ntrac	tors	tha	t received more th	nan \$100,000 of			
(A) Name and business addres	s							(B) Description of	of services	Compe	C) ensatio	n
			_									
2 Total number of independent contractors (including \$100,000 in compensation from the organization ▶		lımı	ted	to th	nose	list	ed a	bove) who receive	ed more than			

Pa	rt VIII Statement of Revenue	- 			
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Sign	1a Federated campaigns 1a				
ANT	b Membership dues 1b				
MG.	c Fundraising events.				
FTS R A	d Related organizations 1d				
5 €	e Government grants (contributions) 1e				
SIS					
ΞĦ	f All other contributions, gifts, grants, and similar amounts not included above 1f 203, 60	7			
E C	g Noncash contributions included in lns 1a-1f. \$	' ' 			,
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	h Total. Add lines 1a-1f	▶ 203,607	_		1
$\overline{}$	Business Code	203,007	•		×
ENE	2a				
Ě	b				
Ę.	~				
- 6	d				
S E	"				
GR.	f All other program service revenue				
PROGRAM SERVICE REVENUE	g Total. Add lines 2a-2f	<u> </u>	· · · · · · · · · · · · · · · · · · ·		. \ 4
_	3 Investment income (including dividends, interest and		***************************************	* * * * * * * * * * * * * * * * * * *	
İ	other similar amounts)	► 17,509	. 17,509.		
	4 Income from investment of tax-exempt bond proceeds	•			
	5 Royalties	•			
	(i) Real (ii) Personal	· '* * 4.	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I Wanter to the	*** ** * * * * * * * * * * * * * * * * *
	6a Gross Rents		7 4 3		
	b Less rental expenses	Marrieron 20 1		* * *	e, i i i i i i i i i i i i i i i i i i i
	c Rental income or (loss)				5. 4/4/
	d Net rental income or (loss)	-			
	7a Gross amount from sales of (i) Securities (ii) Other				a 4 1. 1
	assets other than inventory		* . *		
	b Less: cost or other basis	3 \$ 4.		***	***
	and sales expenses	2 8 " " * * *	* *	- * * *	* * * *
	c Gain or (loss)	* *	*	÷ *	
	d Net gain or (loss)	>			
a l	8a Gross income from fundraising events (not including \$	\		~	5
KEN	of contributions reported on line 1c)	, , ,			, ,
OTHER REVEN	See Part IV, line 18	•			
皇	b Less. direct expenses b	_			
6	c Net income or (loss) from fundraising events	>			
	9a Gross income from gaming activities See Part IV, line 19				
	b Less direct expenses b				
	c Net income or (loss) from gaming activities	•			
	10a Gross sales of inventory, less returns				
		\dashv			
	b Less: cost of goods sold b	-	-		
	c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
	11 a				
	b				
			-		
	d All other revenue				
	e Total. Add lines 11a-11d	P			
	12 Total revenue. See instructions	221,116	. 17,509.	0.	0.
	Juli revenuer doc mondonono		·	<u> </u>	<u> </u>

Form 990 (2010)

Part IX | Statement of Functional Expenses

BAA

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

(D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Management and Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, 152,504 152,504 line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 21,500 21,500 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 5,400. 0 0. trustees, and key employees 5,400 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0. 0 Other salaries and wages. Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management **b** Legal c Accounting **d** Lobbying \$ 100 Oct. 10 ~ ***** (M) 100/2 11 e Professional fundraising services See Part IV, line 17 f Investment management fees 978 g Other 978 12 Advertising and promotion 1,406 406 116. 13 Office expenses 116. Information technology 945. 945. 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization 23 150 150 Insurance Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) 3,989 a Annual Campaign Expenses 3,989 **b** Strategic Planning 3,014. 3,014 c Thank a Teacher 294. 294 248 d Administrative Exp 248 208. e Admin: Other 208 f All other expenses 213. 213. 190,965. 174,004. 25 Total functional expenses Add lines 1 through 24f 12,972 3,989. Joint costs. Check here ▶ SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Balance Sheet (A) Beginning of year **(B)** End of year 55,665 Cash - non-interest-bearing 1 68,482. 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b **b** Less accumulated depreciation 10 c 11 Investments - publicly traded securities. 384,437 11 425,503 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 Other assets See Part IV, line 11 15 Total assets Add lines 1 through 15 (must equal line 34) 440,102 16 16 493,985. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 1 4 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II 22 of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25. 0. 26 0. |X| and complete lines Organizations that follow SFAS 117, check here 27 through 29 and lines 33 and 34. ASSETS 27 Unrestricted net assets 219,648 27 272,800. 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 220,454 29 221,185 8 R Organizations that do not follow SFAS 117, check here and complete FUZD lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 440,102 33 493,985.

BAA

34

Total liabilities and net assets/fund balances

493, 985. Form **990** (2010)

440,102

34

Form 990 (2010) Blaine County School District No 61	94-3166817	Pa	age 12
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response to any question in this Part XI			<u> X</u>
•			
1 Total revenue (must equal Part VIII, column (A), line 12)	1	221,1	
2 Total expenses (must equal Part IX, column (A), line 25)	2	190,9	<u>965.</u>
3 Revenue less expenses Subtract line 2 from line 1	3	30,1	<u> 151.</u>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	440,1	<u>102.</u>
5 Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	5	23,7	732.
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	493,9	985.
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response to any question in this Part XII			
1 Accounting method used to prepare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		Yes	No
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
b Were the organization's financial statements audited by an independent accountant?		2b	X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain	•	2c	g~~.3
in Schedule O	П		-47
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	re issued on a		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?	in the Single	3a	х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo to or audits, explain why in Schedule O and describe any steps taken to undergo such audits	he required audit	3b	
BAA		Form 990 ((2010)

TEEA0112L 12/21/10

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.

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Blaine County School District No 61

Open to Public Inspection

OMB No 1545-0047

			tion Foundatio							L6681			
Parl	1	Reason for Publ	ic Charity Status	(All organizations	must d	comple	te this	part.)	See II	nstruct	ions.		
The o	rga	nization is not a priva	te foundation becaus	e it is (For lines 1 thro	ugh 11,	check o	nly one	box)					
1		A church, convention	of churches or associ	ciation of churches desc	cribed in	section	າ 170(b)	(1)(A)(i)					
2		A school described in	n section 170(b)(1)(A)	(ii). (Attach Schedule l	E)								
3		A hospital or a coope	erative hospital servic	e organization describe	ed in sec	ction 17	0(b)(1)(<i>A</i>	A)(iii).					
4		A medical research of	organization operated	in conjunction with a h	ospital (describe	d in sec	tion 17	0(b)(1)(A	() (iii) Er	nter the ho	spital's	3
		name, city, and state			_								
5		An organization oper 170(b)(1)(A)(iv). (Co.	ated for the benefit o mplete Part II)	f a college or university	y owned	or oper	ated by	a gover	nmenta	unit de	scribed in s	section	n
6 7	X	An organization that		overnmental unit descri substantial part of its su rt II)					t or from	the gei	neral public	desci	rıbed
8				70(b)(1)(A)(vi). (Comple	te Part I	II)							
9		An organization that from activities related	normally receives. (1 d to its exempt function and unrelated busines) more than 33-1/3% of ons — subject to certain s taxable income (less	f its sup	port from	ıd (2) no	more t	han 33-	1/3% of	its support	from (aross
10		An organization orga	nized and operated e	xclusively to test for pu	ublic safe	ety See	section	1 509(a)	(4).				
11		more publicly suppor	ted organizations des	exclusively for the benef scribed in section 509(a sion and complete lines	i)(1) or s	section 5	509(a)(2	ctions o	of, or ca ection s	rry out tl 5 09(a)(3)	ne purpose). Check th	s of or le box	ne or that
		a Type I	b Type II	c 🗌 Type III	l – Fund	ctionally	ıntegra	ted		d \square	Type III -	- Othe	r
е		By checking this box other than foundation section 509(a)(2)	, I certify that the org n managers and other	anization is not controll than one or more pub	led dired licly sup	tly or in ported o	directly organiza	by one itions de	or more scribed	disquali in section	ified persoi on 509(a)(1	ns) or	
f		If the organization re check this box	ceived a written dete	rmination from the IRS	that is a	a Type I	, Type II	or Type	e III sup	porting (organızatıo	n,	
g		Since August 17, 200	06, has the organizati	on accepted any gift o	r contrib	oution fro	om any	of the fo	llowing	persons	;7		
-		(i) A person who o	directly or indirectly co	ontrols, either alone or oported organization?	togethe	r with pe	ersons d	escribed	d ın (ıı)	and (III)	11g (i)	Yes	No
			er of a person descri								11g (ii)		
		• •		described in (i) or (ii) a	hove?						11g (iii)		
h		• •	• •	e supported organization							119(11)		
		(i) Name of supported	(ii) EIN	(III) Type of organization		s the	(A) Did ii	ou notify	(vi) !	- -	(viı) Amour		
		organization	(1) 2.11	(described on lines 1-9 above or IRC section (see instructions))	organiz column (your go	zation in i) listed in overning ment?	the organ colum	n (i) of upport?	organiz colun	ation in nn (i) ed in the	(VII) AIROU	it or sup	port
					Yes	No	Yes	No	Yes	No			
(A)													
<u>.~,</u>					-								
(B)					ļ								
(C)													
(D)													
(E)													
Γotal													

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 Blaine County School District No 61 94-3166817 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support									
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants ')	63,613.	118,612.	104,181.	202,981.	203,607	. 692,994.			
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 by a governmental unit to the organization without charge						0.			
4	Total. Add lines 1 through 3	63,613.	118,612.	104,181.	202,981.	203,607	. 692,994.			
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	· · · · ·		<i>* *</i>	ž»	,	4			
	shown on line 11, column (f)		* 0.							
	Public support. Subtract line 5 from line 4			· · · · · · · · · · · · · · · · · · ·	1	*	692,994.			
Sec	tion B. Total Support									
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
7	Amounts from line 4	63,613.	118,612.	104,181.	202,981.	203,607	. 692,994.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	16,764.	9,535.	8,923.	9,740.	17,509	62,471.			
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						755,465.			
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	0.			
13	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, o	or fifth tax year as	a section 501(c)(3)			
Sec	tion C. Computation of Pu									
14	Public support percentage for 20 Public support percentage from	•	•	e 11, column (f)).		14				
			•			15	<u> </u>			
	33-1/3% support test — 2010. If and stop here. The organization	qualifies as a put	olicly supported or	ganization			► X			
t	b 33-1/3% support test — 2009. 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									
17 a	17a 10%-facts-and-circumstances test — 2010. 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.									
18	b 10%-facts-and-circumstances test — 2009. 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. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.									
BAA			Jon of Box off file	J, 100, 100, 17a		·	990 or 990-EZ) 2010			

Part III | 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.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
5	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 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	: Add lines 7a and 7b	411 41					
	Public support (Subtract line 7c from line 6)						
	tion B. Total Support	1	I			_	
	dar year (or fiscal yr beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
10 a	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					<u> </u>	
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						
							(0)
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	r fifth tax year as	s a section 501(c)	(3)
Sec	tion C. Computation of Pu	stop here blic Support P	ercentage		r fifth tax year as		•
<u>Sec</u>	tion C. Computation of Pu Public support percentage for 20	blic Support P 010 (line 8, colum	Percentage n (f) divided by line		r fifth tax year as	15	98
Sec 15 16	tion C. Computation of Pu Public support percentage for 20 Public support percentage from	blic Support P 010 (line 8, colum 2009 Schedule A,	Percentage n (f) divided by line Part III, line 15		r fifth tax year as		•
Sec 15 16 Sec	tion C. Computation of Pu Public support percentage from Public support percentage from tion D. Computation of Inv	blic Support P 010 (line 8, colum 2009 Schedule A, restment Incor	Percentage n (f) divided by line Part III, line 15 ne Percentage	e 13, column (f)).		15 16	96
Sec 15 16 Sec 17	tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f	blic Support P 010 (line 8, colum 2009 Schedule A, vestment Incor for 2010 (line 10c,	Percentage n (f) divided by line Part III, line 15 me Percentage column (f) divided	e 13, column (f)).		15 16	96
Sec 15 16 Sec 17 18	rganization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f Investment income percentage f	blic Support F 10 (line 8, colum 2009 Schedule A, vestment Incor for 2010 (line 10c, from 2009 Schedul	Percentage n (f) divided by line Part III, line 15 me Percentage column (f) divided ale A, Part III, line 1	e 13, column (f)). I by line 13, colur	mn (f))	15 16 17 18	90 90 90
Sec 15 16 Sec 17 18 19 a	rganization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tion D. Computation of Inv Investment income percentage f Investment income percentage f 33-1/3% support tests – 2010. It is not more than 33-1/3%, check	blic Support P 10 (line 8, colum 2009 Schedule A, restment Incor for 2010 (line 10c, from 2009 Schedul f the organization of this box and sto	Percentage n (f) divided by line Part III, line 15 me Percentage column (f) divided tle A, Part III, line 1 did not check the le phere. The organia	by line 13, column (f)). by line 13, column (f). box on line 14, and the state of	nn (f)) nd line 15 is mo s a publicly supp	15 16 17 18 re than 33-1/3%, ported organization	% % % and line 17 n.
Sec 15 16 Sec 17 18 19 a	Public support percentage for 20 Public support percentage from tion D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation of Invitro D. Computation D. Computation of Invitro D. Computation D. Computation of Invitro D. Computation of Invit	blic Support P 10 (line 8, column 2009 Schedule A, restment Incor for 2010 (line 10c, from 2009 Schedul f the organization k this box and sto f the organization k, check this box	Percentage n (f) divided by line Part III, line 15 me Percentage column (f) divided ale A, Part III, line 1 did not check the lephere. The organia did not check a boand stop here. The	box on line 14, and a control of the state o	mn (f)) nd line 15 is mo s a publicly supp ne 19a, and line alifies as a public	15 16 17 18 re than 33-1/3%, ported organization 16 is more than city supported organization 19	% % % and line 17 n

Schedule A	(Form 990 or	· 990-EZ) 20	10 Bla	ine (County	School	l Dist	rict	No	61	94-3	166817	Page 4
Partiv	(Form 990 or Suppleme Part II, line (See instru	ntal Inforred 17a or 19uctions).	nation. (7b; and	Compl Part II	ete this I, line 1:	part to p 2. Also	provide comple	the e te this	xplar s part	nations for an	required by additiona	y Part II, al informa	line 10; ition.
						 -						-	
													
			·										
									-				
							-		-	-			
			- -			 -							
									-			-	
										-		-	
			. 			 -	-				-		-
							-	-	-			-	
											- 		
								 -					
	-	- -					- -				-		
			. – – – .							-			
											- -		
										- -			_
							_	-	-				
							. _				· -		
						- -		- - -					
·,							- -					_	
								_	-				
	. 					- -	. _				. -		
											. _		
													
											- 		
													
								-					

Employer identification number Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990. Governments and Individuals in the United States Grants and Other Assistance to Organizations, General Information on Grants and Assistance Blaine County School District No 61 Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE I Part

OMB No 1545-0047	2010

ž

Open to Public Inspection

X 94-3166817 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Complete if the organization answered 'Yes' to

Part II can be duplicated if additional space is needed	r additional space	Is needed					•
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Blaine County School D - 118 W. Buillion - Hailey, ID 83333			152,504.	.0			Fulfill Org's mission
(2)							
(3)							
<u>(4)</u>							
(9)							
ω							
(8)							
2 Enter total number of section 501(c)(3) and government organizations	(3) and government or	rganizations				A A	1
	SIIOIIS						

Schedule I (Form 990) 2010

TEEA3901L 10/29/10

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Parily Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 94-3166817 (e) Method of valuation (book, FMV, appraisal, other) The Blaine County Education Foundation board of directors approves grants and _reimburses_expenses_after_they_have_been_incurred_and_proof_is_provided_to_ (d) Amount of non-cash assistance 14,000 7,500 Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S. (c) Amount of cash grant Blaine County School District No 61 N (b) Number of recipients _substantiate_the_reimbursement. 2 Student College Scholarships 1 Down Payment Assistance (a) Type of grant or assistance Schedule 1 (Form 990) 2010 [Perf] [[] ന 4 Ŋ 9

Schedule I (Form 990) 2010

BAA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010
Open to Public linspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization Blaine County School District No 61	Employer identification number			
Education Foundation Inc	94-3166817			
Form 990 - Additional DBAs				
Blaine County Education Foundation				
Form 990, Part III, Line 4d - Other Program Services Description	-			
Awarded 8 scholarships to graduating high school seniors to assist in advancing				
their education to the next level.				
				
The Summer Spanish Institute program granted 17 teachers \$350 each to develop their				
foreign language skills.				
The Can Do Fund provided support to over 20 students and allowed them to participate				
in educational activities otherwise unattainable due to financial constraints.				
	-			
	···			
Form 990, Part VI, Line 11b - Form 990 Review Process				
The 990 is reviewed and approved by the Executive and Finance Committees prior to				
being filed.				
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of	Conflicts			
The conflict of interest policy is distributed and reviewed				
Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment				
The Blaine County School District was solicited to help advertize, accept, and				
screen applicants. They also participated, along with the Blaine County Women's				
Charitable Foundation, on the hiring committee.				
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available				
The Blaine County Education Foundation produces an annual report disclosing				
activities and financial statements.				

2010.

Schedule O - Supplemental Information

Page 2

Blaine County School District No 61 Education Foundation Inc

94-3166817

Form 990, Part XI, Line 5 Other Changes in Net Assets or Fund Balances

Net Unrealized Gains or Losses on Investments

Total \$ 23,732.