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SHORT YEAR END

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**2010**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

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

**A** For the 2010 calendar year, or tax year beginning **JAN 1, 2011** and ending **JUN 30, 2011**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>CENTER FOR EDUCATIONAL INNOVATION - PUBLIC EDUCATION ASSOCIATION</b>		<b>D</b> Employer identification number 13-4113613
	Doing Business As		<b>E</b> Telephone number 212-302-8800
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>7,418,885.</b>
	City or town, state or country, and ZIP + 4 <b>NEW YORK, NY 10036</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
<b>F</b> Name and address of principal officer: <b>SEYMOUR FLIEGEL</b> <b>SAME AS C ABOVE</b>			<b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: ▶ <b>HTTP://WWW.CEI-PEA.ORG</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L</b> Year of formation: <b>2000</b>
			<b>M</b> State of legal domicile: <b>NY</b>

**Part I Summary**

<b>1</b> Briefly describe the organization's mission or most significant activities <b>SEE SCHEDULE O</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
<b>Activities &amp; Governance</b>	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b> 15
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b> 14
	<b>5</b> Total number of individuals employed in calendar year 2010 (Part V, line 2a)	<b>5</b> 0
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b> 0
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b> 0.
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b> 0.
	<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)
<b>9</b> Program service revenue (Part VIII, line 2g)		1,052,279. 178,467.
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		14,358. <2,458.>
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		20,693. 0.
<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		12,131,849. 7,279,946.
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,127,858. 727,305.
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0. 0.
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,717,348. 2,854,634.
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		56,000. 0.
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)		0.
<b>Expenses</b>	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	5,379,843. 3,734,111.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	11,281,049. 7,316,050.
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	850,800. <36,104.>
	<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)
<b>21</b> Total liabilities (Part X, line 26)		1,501,793. 1,938,732.
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20		3,907,238. 3,870,734.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer: <i>Seymour Fliegel</i>	Date: <b>5/15/12</b>
	SEYMOUR FLIEGEL, PRESIDENT/CEO Type or print name and title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name: <b>FREDERICK H. ROTHMAN</b>	Preparer's signature: <i>Frederick Rothman</i>
	Firm's name: <b>LOEB &amp; TROPER LLP</b>	Date: <b>5/4/12</b>
	Firm's address: <b>655 THIRD AVENUE, 12TH FLOOR NEW YORK, NY 10017</b>	Check if self-employed: <input type="checkbox"/> PTIN:
		Firm's EIN:
		Phone no. <b>(212) 867-4000</b>

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

SCANNED JUN 21 2012

9-17 12

CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION

Form 990 (2010)

13-4113613 Page 2

**Part III** Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:  
**SEE SCHEDULE O**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code: \_\_\_\_\_) (Expenses \$ 2,674,673. including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
**SEE SCHEDULE O.**

4b (Code: \_\_\_\_\_) (Expenses \$ 2,449,579. including grants of \$ 727,305.) (Revenue \$ \_\_\_\_\_)  
**SEE SCHEDULE O.**

4c (Code: \_\_\_\_\_) (Expenses \$ 634,155. including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
**SEE SCHEDULE O.**

4d Other program services. (Describe in Schedule O.)  
(Expenses \$ 1,132,872. including grants of \$ \_\_\_\_\_) (Revenue \$ 178,467.)

4e Total program service expenses **6,891,279.**

Form 990 (2010)

032002  
12-21-10

SEE SCHEDULE O FOR CONTINUATION(S)

2

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Form 990 (2010)

13-4113613 Page 3

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors?	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III</i>		
<b>6</b> 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? <i>If "Yes," complete Schedule D, Part I</i>		X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i>		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
<b>b</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>		X
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX</i>		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		X
<b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
<b>15</b> 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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
<b>16</b> 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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I</i>		X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
<b>20a</b> Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
<b>b</b> If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		
<b>20b</b>		

Form 990 (2010)

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Form 990 (2010)

13-4113613

Page 4

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
<b>23</b> 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>		X
<b>24a</b> 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, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>b</b> 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? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i>		X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i>		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>c</b> An 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
<b>a</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		
<b>Note.</b> All Form 990 filers are required to complete Schedule O	X	

Form 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	0		
b	0		
c			
2a	0		
b			
3a			X
b			
4a			X
b			
5a			X
b			X
c			
6a			X
b			
7a			X
b			
c			
d			X
e			X
f			X
g			
h			
8			
9a			
b			
10a			
b			
11a			
b			
12a			
b			
13a			
b			
c			
13b			
c			
14a			X
b			

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Form 990 (2010)

13-4113613 Page 6

**Part VI 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

**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year		
<b>1b</b> Enter the number of voting members included in line 1a, above, who are independent		
<b>2</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?		<b>X</b>
<b>3</b> 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?		<b>X</b>
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<b>X</b>
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?		<b>X</b>
<b>6</b> Does the organization have members or stockholders?		<b>X</b>
<b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		<b>X</b>
<b>7b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		<b>X</b>
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body?	<b>X</b>	
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>X</b>	
<b>9</b> Is there any officer, director, 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		<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
<b>10a</b> Does the organization have local chapters, branches, or affiliates?		<b>X</b>
<b>10b</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?		
<b>11a</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	<b>X</b>	
<b>11b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13	<b>X</b>	
<b>12b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>X</b>	
<b>12c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	<b>X</b>	
<b>13</b> Does the organization have a written whistleblower policy?	<b>X</b>	
<b>14</b> Does the organization have a written document retention and destruction policy?	<b>X</b>	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>X</b>	
<b>b</b> Other officers or key employees of the organization	<b>X</b>	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<b>X</b>
<b>16b</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?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ NY**
- 18** 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  
 Own website     Another's website     Upon request
- 19** 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.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **▶**  
**YVONNE BENTICK - 212-302-8000**  
**28 WEST 44TH STREET, NEW YORK, NY 10036**

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Form 990 (2010)

13-4113613 Page 7

**Part VII 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**

**1a** 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 organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JUDY ROTH BERKOWITZ CHAIRPERSON	1.00	X		X			0.	0.	0.	
DONALD CECIL TREASURER	1.00	X		X			0.	0.	0.	
SEYMOUR FLIEGEL PRESIDENT/CEO	40.00	X		X			0.	0.	0.	
NORMAN S. BENZAQUEN BOARD MEMBER	1.00	X					0.	0.	0.	
CHARLES C. CAHN BOARD MEMBER	1.00	X					0.	0.	0.	
ANTHONY COLES, ESQ. BOARD MEMBER	1.00	X					0.	0.	0.	
MARY ELLEN FAHS, PH.D. BOARD MEMBER	1.00	X					0.	0.	0.	
BRITT-LOUISE GILDER BOARD MEMBER	1.00	X					0.	0.	0.	
SHERRY R. JACOBS BOARD MEMBER	1.00	X					0.	0.	0.	
STEVEN B. KLINSKY BOARD MEMBER	1.00	X					0.	0.	0.	
GEORGE D. O'NEILL BOARD MEMBER	1.00	X					0.	0.	0.	
DEAN RINGEL, ESQ. BOARD MEMBER	1.00	X					0.	0.	0.	
ROBERT SANCHO BOARD MEMBER	1.00	X					0.	0.	0.	
ANN RUBENSTEIN TISCH BOARD MEMBER	1.00	X					0.	0.	0.	
ARTHUR ROSENBERG, ESQ. BOARD MEMBER	1.00	X					0.	0.	0.	
LOUIS BENEVENTO CHIEF FINANCIAL OFFICER	40.00			X			0.	0.	0.	
WILLIAM COLAVITO SENIOR FELLOW	40.00				X		0.	0.	0.	

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Form 990 (2010)

13-4113613 Page 8

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
HARVEY NEWMAN SENIOR FELLOW	40.00				X			0.	0.	0.
JOHN FALCO SENIOR FELLOW	40.00				X			0.	0.	0.
WALTER O'BRIEN SENIOR FELLOW	40.00					X		0.	0.	0.
CARLOS MEDINA PROGRAM DIRECTOR	40.00					X		0.	0.	0.
NANCY RAMOS NETWORK LEADER	40.00					X		0.	0.	0.
MAE FONG NETWORK LEADER	40.00					X		0.	0.	0.
BEN WAXMAN NETWORK LEADER	40.00					X		0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								0.	0.	0.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 20

	Yes	No
<b>3</b> Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 6

Form 990 (2010)

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Form 990 (2010)

13-4113613 Page 9

**Part 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	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b> 6789381.					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 314,556.					
	<b>g</b> Noncash contributions included in lines 1a-1f \$						
	<b>h Total.</b> Add lines 1a-1f		7103937.				
<b>Program Service Revenue</b>	<b>2 a</b> CONSULTING INCOME	<b>Business Code</b> 611710	178,467.	178,467.			
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f		178,467.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		9,481.			9,481.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross Rents	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses					
		<b>c</b> Rental income or (loss)					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		127000.					
		<b>b</b> Less: cost or other basis and sales expenses		138939.			
		<b>c</b> Gain or (loss)		<11939.>			
	<b>d</b> Net gain or (loss)			<11,939.>		<11,939.>	
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>a</b>					
		<b>b</b> Less: direct expenses	<b>b</b>				
<b>c</b> Net income or (loss) from fundraising events							
<b>9 a</b> Gross income from gaming activities See Part IV, line 19	<b>a</b>						
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>						
	<b>b</b> Less: cost of goods sold	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b>							
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d						
<b>12 Total revenue.</b> See instructions.			7279946.	178,467.	0.	<2,458.>	

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Form 990 (2010)

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Form 990 (2010)

13-4113613 Page 10

**Part IX Statement of Functional Expenses**

*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).*

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	727,305.	727,305.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	511,727.	386,295.	125,432.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,987,898.	1,875,214.	112,684.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	62,249.	45,456.	16,793.	
9 Other employee benefits	72,521.	50,759.	21,762.	
10 Payroll taxes	220,239.	179,687.	40,552.	
11 Fees for services (non-employees):				
a Management				
b Legal	30,000.		30,000.	
c Accounting	4,000.		4,000.	
d Lobbying	30,000.	30,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	2,729,432.	2,729,432.		
12 Advertising and promotion				
13 Office expenses	154,482.	138,268.	16,214.	
14 Information technology	29,641.	22,707.	6,934.	
15 Royalties				
16 Occupancy	10,479.	10,479.		
17 Travel	171,577.	153,865.	17,712.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	492,097.	492,097.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	18,442.	9,221.	9,221.	
23 Insurance	14,273.		14,273.	
24 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.)				
a _____				
b _____				
c _____				
d _____				
e _____				
f All other expenses _____	49,688.	40,494.	9,194.	
<b>25 Total functional expenses. Add lines 1 through 24f</b>	<b>7,316,050.</b>	<b>6,891,279.</b>	<b>424,771.</b>	<b>0.</b>
26 Joint costs. Check here <input type="checkbox"/> if following 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				

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Form 990 (2010)

13-4113613 Page 11

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1 Cash - non-interest-bearing	263,682.	1	172,282.	
	2 Savings and temporary cash investments	1,814,836.	2	2,665,663.	
	3 Pledges and grants receivable, net	3,165,728.	3	2,786,168.	
	4 Accounts receivable, net		4		
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 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		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	10,000.	9	55,103.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 265,816.			
	b Less: accumulated depreciation	10b 135,566.	130,846.	10c	130,250.
	11 Investments - publicly traded securities		11		
	12 Investments - other securities. See Part IV, line 11	23,939.	12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11		15		
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)		5,409,031.	16	5,809,466.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	1,363,524.	17	1,938,732.	
	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		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 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		
	25 Other liabilities. Complete Part X of Schedule D	138,269.	25	0.	
	26 <b>Total liabilities.</b> Add lines 17 through 25	1,501,793.	26	1,938,732.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>				
	27 Unrestricted net assets	3,756,972.	27	3,793,427.	
	28 Temporarily restricted net assets	150,266.	28	77,307.	
	29 Permanently restricted net assets		29		
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 <b>Total net assets or fund balances</b>	3,907,238.	33	3,870,734.	
	34 <b>Total liabilities and net assets/fund balances</b>	5,409,031.	34	5,809,466.	

Form 990 (2010)

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Form 990 (2010)

13-4113613 Page 12

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,279,946.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,316,050.
3	Revenue less expenses. Subtract line 2 from line 1	3	<36,104.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,907,238.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<400.>
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	3,870,734.

**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:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, 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 in Schedule O.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2010)



**CENTER FOR EDUCATIONAL INNOVATION -**

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,947,238.	1,767,522.	1,553,935.	9,359,143.	18,148,456.	32,776,294.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	1,947,238.	1,767,522.	1,553,935.	9,359,143.	18,148,456.	32,776,294.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
<b>6 Public support.</b> Subtract line 5 from line 4						32,776,294.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>7</b> Amounts from line 4	1,947,238.	1,767,522.	1,553,935.	9,359,143.	18,148,456.	32,776,294.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,067.	43,040.	25,057.	14,731.	23,839.	120,734.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on					20,693.	20,693.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		21,233.				21,233.
<b>11 Total support.</b> Add lines 7 through 10						32,938,954.
<b>12</b> Gross receipts from related activities, etc (see instructions)					12	14,914,372.

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	99.51	%
<b>15</b> Public support percentage from 2009 Schedule A, Part II, line 14	15	96.03	%

**16a 33 1/3% support test - 2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

**b 33 1/3% support test - 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

**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

**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

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> 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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (Add lines 9, 10c, 11, and 12)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2009 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2009 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

**SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**

**MISCELLANEOUS INCOME**

Multiple horizontal lines for providing supplemental information.

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No 1545-0047

**2010**

Department of the Treasury  
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
▶ **See separate instructions.**

**Open to Public Inspection**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>CENTER FOR EDUCATIONAL INNOVATION - PUBLIC EDUCATION ASSOCIATION</b>	Employer identification number <b>13-4113613</b>
---	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ \_\_\_\_\_
- 3 Volunteer hours \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file Form 1120-POL for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2010

LHA

**CENTER FOR EDUCATIONAL INNOVATION -**

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group.  
**B** Check  if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)			
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)			
<b>d</b> Other exempt purpose expenditures			
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)			
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)			
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-			
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No

**4-Year Averaging Period Under Section 501(h)**  
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities? If "Yes," describe in Part IV	X		30,000.
<b>j</b> Total. Add lines 1c through 1i			30,000.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

<b>1</b> Dues, assessments and similar amounts from members	1
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
<b>a</b> Current year	2a
<b>b</b> Carryover from last year	2b
<b>c</b> Total	2c
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	5

**Part IV** Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

**PART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:**

CEI-PEA USES A FIRM TO MEET ON ITS BEHALF WITH NYS ASSEMBLY AND SENATE MEMBERS IN ORDER TO SECURE THEIR SUPPORT, WHICH IS INSTRUMENTAL FOR RECEIVING FUNDING FROM NYS LEGISLATIVE GRANTS TO SUPPORT ITS SCHOOL-BASED PROGRAMS, SUCH AS PROJECT BOOST. PROJECT BOOST IS A SCHOOL-BASED PROGRAM FOR NYC PUBLIC SCHOOL MIDDLE GRADE LEVEL STUDENTS.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

Name of the organization: CENTER FOR EDUCATIONAL INNOVATION - PUBLIC EDUCATION ASSOCIATION. Employer identification number: 13-4113613

Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors...?, 6 Did the organization inform all grantees...?

Part III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution...
a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 8/17/06...
3 Number of conservation easements modified, transferred, released, extinguished, or terminated...
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations...
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Table with 2 columns: Held at the End of the Tax Year. Rows: 2a, 2b, 2c, 2d

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
(i) Revenues included in Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.
a Revenues included in Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Schedule D (Form 990) 2010

13-4113613 Page 2

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► \_\_\_\_\_ %
- b Permanent endowment ► \_\_\_\_\_ %
- c Term endowment ► \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		67,050.	20,116.	46,934.
d Equipment		116,473.	76,300.	40,173.
e Other		82,293.	39,150.	43,143.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				130,250.

Schedule D (Form 990) 2010

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Schedule D (Form 990) 2010

13-4113613 Page 3

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

**2.** FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

032053  
12-20-10

Schedule D (Form 990) 2010

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

Schedule D (Form 990) 2010

13-4113613 Page 4

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	7,279,946.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	7,316,050.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<36,104.>
4	Net unrealized gains (losses) on investments	4	<400.>
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	<400.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<36,504.>

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	7,370,410.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	<400.>
b	Donated services and use of facilities	2b	90,864.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	90,464.
3	Subtract line 2e from line 1	3	7,279,946.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	7,279,946.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	7,406,914.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	90,864.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	90,864.
3	Subtract line 2e from line 1	3	7,316,050.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	7,316,050.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

**PART X, LINE 2: CEI-PEA HAS DETERMINED THAT THERE ARE NO MATERIAL  
UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE  
FINANCIAL STATEMENTS. PERIODS ENDING DECEMBER 31, 2008 AND SUBSEQUENT  
REMAIN SUBJECT TO EXAMINATION BY APPLICABLE TAXING AUTHORITIES.**

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

OMB No 1545-0047

**2010**

Open to Public  
Inspection

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

Name of the organization **CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION** Employer identification number  
**13-4113613**

**Part I General Information on Grants and Assistance**

**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?  Yes  No

**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 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.

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	
MERRICK ACADEMY QUEENS PUBLIC CHARTER SCHOOL - 207-01 JAMICA AVENUE - QUEENS VILLAGE, NY 11428	13-4119996	501(C)(3)	90,912.	0.			TEACHER INCENTIVE FUND	
HELLENIC CLASSICAL CHARTER SCHOOL 646 5TH AVENUE BROOKLYN, NY 11215	38-3719653	501(C)(3)	75,708.	0.			TEACHER INCENTIVE FUND	
RENAISSANCE CHARTER SCHOOL 35-59 81ST STREET JACKSON HEIGHTS, NY 11372	11-3550391	501(C)(3)	118,240.	0.			TEACHER INCENTIVE FUND	
THE BRONX CHARTER SCHOOL FOR CHILDREN - 388 WILLIS AVENUE - BRONX, NY 10454	72-1551706	501(C)(3)	35,894.	0.			TEACHER INCENTIVE FUND	
FAMILY LIFE ACADEMY CHARTER SCHOOL 14 WEST 170TH STREET BRONX, NY 10456	13-4170389	501(C)(3)	85,848.	0.			TEACHER INCENTIVE FUND	
HEBREW LANGUAGE ACADEMY 3340 KINGS HIGHWAY BROOKLYN, NY 11234	26-4117186	501(C)(3)	60,396.	0.			TEACHER INCENTIVE FUND	
<b>2</b> Enter total number of section 501(c)(3) and government organizations								10.
<b>3</b> Enter total number of other organizations								0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (2010)**

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

13-4113613 Page 1

Schedule I (Form 990) **Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(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
WILLIAMSBURG CHARTER HIGH SCHOOL 198 VARET STREET BROOKLYN, NY 11206	42-1624009	501(C)(3)	71,465.	0.			TEACHER INCENTIVE FUND
MANHATTAN CHARTER SCHOOL 100 ATTORNEY SCHOOL NY, NY 10002	20-1608400	501(C)(3)	63,797.	0.			TEACHER INCENTIVE FUND
JV LINDSEY WILDCAT ACADEMY CHARTER SCHOOL - 17 BATTERY PLACE, 1ST FLOOR - NY, NY 10004	13-4121582	501(C)(3)	74,857.	0.			TEACHER INCENTIVE FUND
SOUTH BRONX CHARTER SCHOOL FOR INTERNATIONAL CULTURE & ARTS - 383 EAST 139TH STREET - BRONX, NY 10454	20-2957113	501(C)(3)	50,188.	0.			TEACHER INCENTIVE FUND

**CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION**

13-4113613 Page 2

Schedule I (Form 990) (2010)  
Part III  
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.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

**SCHEDULE I, PART I, LINE 2: CEI-PEA REQUIRES FROM SUB-GRANT RECIPIENTS CERTIFICATION OF COMPLIANCE WITH PROGRAMATIC AND FISCAL GRANT TERMS AND CONDITIONS. FISCAL PROCEDURES ARE DEVELOPED FOR EACH GRANT AND PROVIDED TO THE SUB RECIPIENT, INCLUDING DOCUMENTATION TO SUPPORT ALL DISBURSEMENTS. CEI-PEA ALSO CONDUCTS SITE VISITS TO MONITOR AND ASSESS COMPLIANCE.**

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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.

OMB No 1545-0047

**2010**

Open to Public  
Inspection

Name of the organization

CENTER FOR EDUCATIONAL INNOVATION -  
PUBLIC EDUCATION ASSOCIATION

Employer identification number  
13-4113613

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO SUPPORT INITIATIVES THAT WILL PROVIDE A QUALITY EDUCATION TO  
CHILDREN IN NYC AND OTHER COMMUNITIES.

THE 2010 FORM 990 IS FOR A SIX-MONTH REPORTING PERIOD - JANUARY 1, 2011  
TO JUNE 30, 2011. THIS IS THE RESULT OF CEI-PEA'S DESIRE TO CHANGE ITS  
FISCAL YEAR FROM A CALENDAR YEAR TO THE JULY 1 TO JUNE 30 FISCAL  
REPORTING PERIOD. THE CHANGE WILL MAKE CEI-PEA'S FINANCIAL RESULTS MORE  
COMPARABLE TO THOSE OF OTHER ORGANIZATIONS AND BETTER REFLECT THE  
ACTIVITY CYCLES OF CEI-PEA. THEREFORE, THE SIX-MONTH FORM 990 DOES NOT  
INCORPORATE OTHER KEY ANNUAL ACTIVITIES OF THE ORGANIZATION THAT WERE  
NOT OPERATIONAL DURING THE SIX-MONTH REPORTING PERIOD, AND SHOULD NOT  
BE USED ON ITS OWN AS BASIS FOR COMPARISON TO PRIOR YEARS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE MISSION OF CEI-PEA IS, FIRST, TO ASSIST PUBLIC SCHOOLS IN NEW YORK  
CITY AND OTHER COMMUNITIES IN IMPROVING THE QUALITY OF PUBLIC  
EDUCATION. OUR PROFESSIONAL EXPERIENCE AND EXPERTISE HELP SCHOOLS TO  
CREATE MORE PRODUCTIVE ENVIRONMENTS IN WHICH STUDENTS THRIVE  
ACADEMICALLY, SOCIALLY AND EMOTIONALLY. WITH OUR SUPPORT, SCHOOLS  
DEVELOP BETTER LEADERSHIP, BETTER TEACHING AND BETTER SYSTEMS OF  
ACCOUNTABILITY. SECOND, BASED UPON OUR WORK WITH INDIVIDUAL SCHOOLS,  
CEI-PEA ADVOCATES FOR POLICIES AND PRACTICES THAT WILL LEAD TO  
SUCCESSFUL SCHOOLS. THIRD, CEI-PEA PROVIDES INFORMATION TO THE PUBLIC  
ABOUT THE IMPORTANCE OF QUALITY PUBLIC EDUCATION AND THE MEANS OF  
ACHIEVING IT.

Name of the organization	CENTER FOR EDUCATIONAL INNOVATION - PUBLIC EDUCATION ASSOCIATION	Employer identification number	13-4113613
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## FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PARTNERSHIP SUPPORT ORGANIZATION (PSO) IS A FIVE-YEAR CONTRACT WITH THE NYC DEPARTMENT OF EDUCATION THAT BEGAN JULY 1, 2007. AS A PSO, CEI-PEA PROVIDED CUSTOMIZED SUPPORT TO 117 PUBLIC SCHOOLS TO HELP TEACHERS AND SCHOOL LEADERS ACCELERATE LEARNING AMONG 69,639 STUDENTS DURING THE SIX MONTH PERIOD FROM JANUARY 1, 2011-JUNE 30, 2011. THESE SERVICES ARE DELIVERED ON-SITE, EMBEDDED PROFESSIONAL DEVELOPMENT, AS WELL AS THROUGH A NETWORK SYSTEM IN WHICH SCHOOLS IDENTIFY COLLECTIVE CHANGES FOR NETWORK-WIDE PROFESSIONAL DEVELOPMENT. SCHOOLS HAVE DIFFERENT NEEDS, WORKING STYLES AND EDUCATIONAL CULTURES. IN ORDER TO MEET THE SPECIFIC NEEDS OF INDIVIDUAL SCHOOLS, CEI-PEA'S MODEL PROVIDES BOTH A CORE LEADERSHIP TEAM AND A SCHOOL CUSTOMIZED POOL OF INSTRUCTIONAL SPECIALISTS.

## FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PARTNERSHIP FOR INNOVATION COMPENSATION FOR CHARTER SCHOOLS (PICCS) IS A FIVE-YEAR PROJECT HELPING NYC CHARTER SCHOOLS RECRUIT, RETAIN, DEVELOP, AND REWARD TOP QUALITY TEACHERS AND SCHOOL LEADERS. FUNDED THROUGH A \$10.5 MILLION TEACHER INCENTIVE FUND GRANT FROM THE US DEPARTMENT OF EDUCATION, PICCS IS DESIGNED TO SERVE AS A MODEL FOR USING PERFORMANCE-BASED COMPENSATION SYSTEMS TO DRIVE INCREASES IN STUDENT PERFORMANCE. PICCS TAKES A COMPREHENSIVE APPROACH TO PERFORMANCE-BASED COMPENSATION BY INTEGRATING THE LATEST EDUCATIONAL TECHNOLOGY WITH BEST PRACTICES IN PEER REVIEW AND TECHNICAL ASSISTANCE TO GENERATE A COMMUNITY OF EDUCATORS STRIVING FOR EXCELLENCE. DURING THE THIRD YEAR OF THE PROGRAM (SCHOOL YEAR 2009-2010) WITH THE ACHIEVEMENT OF ALL DELIVERABLES INCENTIVES BASED UPON STUDENT OUTCOMES

Name of the organization CENTER FOR EDUCATIONAL INNOVATION - PUBLIC EDUCATION ASSOCIATION	Employer identification number 13-4113613
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WERE PAID TO TEACHERS AND SCHOOL LEADERS IN THE 10 PARTICIPATING  
CHARTER SCHOOLS OF APPROXIMATELY \$1.127 MILLION.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

21ST CENTURY COMMUNITY LEARNING CENTERS:

CEI-PEA IS PARTNERING WITH SIX MIDDLE SCHOOLS TO IMPLEMENT AN  
AFTER-SCHOOL INITIATIVE THAT IS FUNDED BY NY STATE. THE PLAN INCLUDES  
SERVICES DELIVERED IN 25 WEEKS AFTER SCHOOL AND 5 WEEKS IN THE SUMMER  
TO PROVIDE A TOTAL OF 275 YOUNG PEOPLE (PER SITE) WITH ACCESS TO  
RESOURCES, TRAINING AND SUPPORT THEY NEED TO IMPROVE THEIR EDUCATIONAL  
ACHIEVEMENT AND BUILD THE SOCIAL, EMOTIONAL AND CULTURAL RESILIENCY  
NECESSARY FOR LONG TERM SUCCESS. KNOWN AS ECASS: EDUCATORS &  
COMMUNITIES ALIGNED FOR STUDENT SUCCESS, THE CENTERS ARE DESIGNED TO  
BECOME ESSENTIAL COMPONENTS OF THE ONGOING AND TOTAL TRANSFORMATION OF  
SCHOOL CULTURE AT EACH OF THE MIDDLE SCHOOLS. FOR THIS PURPOSE, THE  
CENTERS ARE BUILT UPON A UNIQUE PARTNERSHIP OF EDUCATORS, YOUTH  
DEVELOPMENT EXPERTS AND COMMUNITY LEADERS. CEI-PEA LEADS DEVELOPMENT OF  
ECASS CENTERS IN PARTNERSHIP WITH THE SCHOOL AND THE SPORTS & ARTS IN  
SCHOOLS FOUNDATION.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED BY THE BOARD OF  
TRUSTEES PRIOR TO BEING SUBMITTED TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: A CONFLICTS OF INTEREST POLICY WAS  
FIRST ADOPTED IN FY 2010 BY THE BOARD OF TRUSTEES; COVERING BOARD MEMBERS  
AND ALL EMPLOYEES. ALL RECEIVED A COPY OF THE POLICY. ON AN ANNUAL BASIS,  
ALL BOARD MEMBERS, KEY EMPLOYEES, AND PROGRAM DIRECTORS ARE REQUIRED TO  
COMPLETE A DISCLOSURE STATEMENT, WHICH IS REVIEWED BY THE CFO AND

Name of the organization CENTER FOR EDUCATIONAL INNOVATION - PUBLIC EDUCATION ASSOCIATION	Employer identification number 13-4113613
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PRESIDENT. REAL/POTENTIAL CONFLICTS WILL BE ADDRESSED ON A CASE-BY-CASE BASIS WITH THE MEMBER IN CONFLICT BEING EXCUSED FROM VOTING.

FORM 990, PART VI, SECTION B, LINE 15: THERE WERE NO CHANGES IN EXECUTIVE COMPENSATION DURING FY 2011. COMPENSATION FOR THE SR. FELLOWS WILL ENTAIL DATA BEING PRESENTED BY THE CFO TO THE BOARD'S FINANCE COMMITTEE FOR REVIEW AND DETERMINATION. DATA WILL INCLUDE SALARY SURVEYS CONDUCTED BY GUIDESTAR, NPCC, AND FORM 990 COMPENSATION INFORMATION OF COMPARABLE ORGANIZATIONS. THE PRESIDENT'S COMPENSATION IS ESTABLISHED BY THE BOARD. A REVIEW WAS PERFORMED AFTER YEAR END (IN OCTOBER 2011), AND PRIOR TO THAT REVIEW THE LAST REVIEW WAS PERFORMED IN 2009.

FORM 990, PART VI, SECTION C, LINE 19: THESE DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:  
NET UNREALIZED LOSSES ON INVESTMENTS: -400.

FORM 990, PART XII, LINE 2C  
THIS PROCESS HAS NOT CHANGED FROM PRIOR YEARS

2010 DEPRECIATION AND AMORTIZATION REPORT  
FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	FURNITURE & FIXTURES * 990 PAGE 10 TOTAL	010101		.000	16	82,293.			82,293.	33,987.		5,163.
	FURNITURE & FIXTURES * 990 PAGE 10 TOTAL					82,293.		0.	82,293.	33,987.	0.	5,163.
1	EQUIPMENT * 990 PAGE 10 TOTAL	010101		.000	16	116,473.			116,473.	66,374.		9,926.
	EQUIPMENT * 990 PAGE 10 TOTAL					116,473.		0.	116,473.	66,374.	0.	9,926.
3	OTHER LEASEHOLD IMPROVEMENTS * 990 PAGE 10 TOTAL	010101		.000	16	67,050.			67,050.	16,763.		3,353.
	OTHER LEASEHOLD IMPROVEMENTS * 990 PAGE 10 TOTAL					67,050.		0.	67,050.	16,763.	0.	3,353.
	* GRAND TOTAL 990 PAGE 10 DEPR					265,816.		0.	265,816.	117,124.	0.	18,442.