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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

A	For the	2010 calendar year, or tax year beginning	J	une 30 , 20 -11	
В	Check if ap	oplicable C Name of organization Community Unit District Number 140 DEm	D Employer identification number		
	Address c	hange Educational Foundation 37	37-1248316		
	Name cha	Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tel	ephone n	umber	
=	Initial retui	9-467	-3737		
\mathbb{H}	Terminate	Group Exemption			
H	Amended Applicatio	ımber 🕨	•		
_			▶ 🗓	f the organization is not	
	Websit			ach Schedule B	
		***************************************	990, 990	D-EZ, or 990-PF)	
_	Check ▶		y not mo	ore than \$50,000 A	
	Form 99	90-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions)			
	to file a	return, be sure to file a complete return.			
L	Add lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II,		
line	25, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	3,716.	
P	art l	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instri			
		Check if the organization used Schedule O to respond to any question in this Part I			
_	1	Contributions, gifts, grants, and similar amounts received	1	3,340.	
	2	Program service revenue including government fees and contracts	2		
	3	Membership dues and assessments	3		
	4	Investment income	4	376.	
	5a	Gross amount from sale of assets other than inventory 5a	Fa., 5		
	ь	Less: cost or other basis and sales expenses	무성하		
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
	6	Gaming and fundraising events	97		
<u>•</u>	а	Gross income from gaming (attach Schedule G if greater than \$15,000)			
Revenue	١ ,	· · · · · · · · · · · · · · · · · · ·	- *iii,		
ě	b	Gross income from fundraising events (not including \$of contributions from fundraising events reported on line 1) (attach Schedule G if the	71 °		
Œ		sum of such gross income and contributions exceeds \$15,000) 6b	43.		
	_	Less: direct expenses from gaming and fundraising events6c	-t^-`l		
	d	Net income or (loss) from gaming and fundraising events (add lines 63 land 65 and subtract	┨҉҆҆҆҆҆҆҆҅҅		
	"	line 6c)	6d		
	7a	(O)	, 00		
	,a	Gross sales of inventory, less returns and allowances			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	⊣ _{7c}		
	8	Other revenue (describe in Schedule O)	8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	3,716.	
	10	Grants and similar amounts paid (list in Schedule O)	10	458.	
_	11	Benefits paid to or for members	11		
Ses	1	Salaries, other compensation, and employee benefits	12		
Expenses	13	Professional fees and other payments to independent contractors	13		
e e	14	Occupancy, rent, utilities, and maintenance	14		
, M	15	Printing, publications, postage, and shipping	15		
•	16	Other expenses (describe in Schedule O)	16	10.	
	17	Total expenses. Add lines 10 through 16	17	468.	
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	3,248.	
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	- 33		
Net Assets		end-of-year figure reported on prior year's return)	19	12,443.	
e e	20	Other changes in net assets or fund balances (explain in Schedule O)	20	2,480.	
Z	24	Not assets or fund halanoos at and of year Combine lines 19 through 20	24	10 171	

SCANNED DEC 30 2

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		х
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36	N/	A X
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	, ,	20.5	
a b	Initiation fees and capital contributions included on line 9	┨	, -	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		`	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.			
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	40b		Х
е	reimbursed by the organization			
41	transaction? If "Yes," complete Form 8886-T	40e		X
42a b	The organization's books are in care of \blacktriangleright Joy Kinder Telephone no. \blacktriangleright 309 Located at \blacktriangleright 300 Lake Road, Eureka, IL ZIP + 4 \blacktriangleright 615 At any time during the calendar year, did the organization have an interest in or a signature or other authority		7-37	37
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	
	If "Yes," enter the name of the foreign country: ►	42b	 	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country. ▶	42c		Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	N/A	. 1	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	103	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	explanation in Schedule O	44d		

Form 99	0-EZ (2010)					P	Page 4
			-	<u> </u>		Yes	No
45	Is any related organization a controlled entity of	the organization within the	meaning of section	on 512(b)(13)?	45		X
а	Did the organization receive any payment from o	or engage in any transaction	on with a controlled	entity within the			
	meaning of section 512(b)(13)? If "Yes," Form	990 and Schedule R may	need to be com	oleted instead of		, -	1 :
			· ·		45a		X
46	Did the organization engage, directly or indirectly	v. in political campaign ac	tivities on behalf o	f or in opposition	182.		<u> </u>
70	to candidates for public office? If "Yes," comple				46		X
Part	Section 501(c)(3) organizations and	section 4947(a)(1) none	exempt charitab	le trusts only. A	JI sec	tion	
	501(c)(3) organizations and section 494 and 52, and complete the tables for lin	47(a)(1) nonexempt char	ritable trusts mus	t answer question	ns 47	7–491	b
	Check if the organization used Schedule	O to respond to any que	estion in this Part	VI			. П
						Yes	No
47	Did the organization engage in lobbying activitie	s? If "Yes " complete Sch	edule C. Part II		47		X
48	Is the organization a school as described in section	·		 F	48		X
49a	Did the organization make any transfers to an ex		•		49a		X
	If "Yes," was the related organization a section 5	-	-		49b		<u> </u>
50	Complete this table for the organization's five hi			efficara directora			1 100
30	employees) who each received more than \$100,						
	employees) who each received more than \$100,	(b) Title and average	(c) Compensation	(d) Contributions to			
	(a) Name and address of each employee paid more	hours per week	(c) Compensation	employee benefit plans &		Exper	
	than \$100,000	devoted to position		deferred compensation	other	allowa	ances
	NONE]					

]			İ		
				<u> </u>			
					1		
		1					
							-
		1					
f	Total number of other employees paid over \$100	0.000		.J	Ш		
51	Complete this table for the organization's five \$100,000 of compensation from the organization	highest compensated indi	ependent contract	ors who each rec	eived	more	than
	(a) Name and address of each independent contractor			pe of service	(c) Cor	mpens:	ation
	NONE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(2) .)	-	(0, 00.		
	NOND						
	*						
						_	
				1			
	- 4						
							
d	Total number of other independent contractors e	J ,					
52	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a comp		anizations and 494] Yes	П	No
Under p	enalties of perjury, I declare that I have examined this return, in rect, and complete Declaration of preparer (other than officer)	cluding accompanying schedules is based on all information of which	and statements, and to ch preparer has any kno	the best of my knowled wledge	lge and	belief	i, it is
	0. 6 1/1	· · ·			,		
C:	1 Joy E-Kinder		1	12-9-1	1		
Sign	Signature of officer		<u></u> -	Date			
Here	Joy E. Kinder Treas	uirer		-			
	Type or print name and title	ourer			——-		
	1-	rer's signature	Date		PTIN		
Paid	Donald M. Hainald	wolf M. Hendy	1	Check I if		1202	12
Prep	diei		12/8/1		P010		13
Use (Firm's EIN ▶ 37-14			
Marrie	Firm's address P.O. Box 209 Eurek			Phone no 309-46			
iviay tr	ne IRS discuss this return with the preparer showi	apove? See instructions	<u> </u>	> 🛚] Yes	□ !	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047
2010
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

ions. Inspection

Employer identification number

COM	MUNITY UNIT	DISTRICT N	UMBER 140 EDUC	CATIONA	L FOU	OITAGN	N	37-124	8316	
Par	t I Reason t	for Public Cha	rity Status (All orga	ınızatıon	s must c	omplete	this par	t.) See ii	nstructio	ons.
The c	organization is not	a private founda	ation because it is: (Fo	r lines 1 t	through 1	1, check	only one	box.)		
1	A church, con	vention of churc	hes, or association of	churches	s describ	ed in sec	tion 170((b)(1)(A)(i).	
2	☐ A school desc	cribed in section	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)					
3	A hospital or a	a cooperative ho	spital service organiza	ation desc	cribed in	section 1	170(b)(1)(A)(iii).		
4	A medical res	earch organizati	on operated in conjun	ction with	n a hospit	al descri	bed in se	ction 170	D(b)(1)(A)	(iii). Enter the
		ne, city, and stat								
5	_	on operated for b)(1)(A)(iv). (Com	the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernment	al unit described in
	_			مام شمیدام			470/6\/4	\(A\(.)		
6 7										
,		•)(A)(vi). (Complete Par	•	iis suppi	אנו ווטווו מ	a governi	nentai un	iii Oi ii Oii	i the general public
	_		in section 170(b)(1)(A							
9		•	receives: (1) more that							•
			d to its exempt funct							
		_	ent income and unre after June 30, 1975. Se						n bii ta	x) from businesses
10		-	d operated exclusively						4).	
	_	-	nd operated exclusive		-	-			-	or to carry out the
• •			blicly supported organ							
		•	describes the type of				•			, , , ,
	a 🗌 Type	el b 🗌	Type II c	☐ Typ	e III-Fun	ctionally	integrate	d	d [Type III-Other
е			that the organization			•	•		or more	disqualified persons
			ers and other than on							
	or section 509	9(a)(2).								
f			a written determination				a Type	I, Type I	ll, or Typ	e III supporting
	-									· · □
g	Since August following pers		the organization acce	pted any	gift or co	ontributio	n from a	ny of the	•	
	٠.		indirectly controls, eit	her alone	or toget	her with	nerenne	described	d in (ii) ai	nd Yes No
			ody of the supported						u III (II) ai	11g(i) X
			on described in (i) abo							11g(i) X
			a person described in							11g(iii) X
h			ion about the support							119(11)
(i)	Name of supported	(II) EIN	(iii) Type of organization		organization		ou notify	(vi) I	s the	(vii) Amount of
.,	organization	(.,, =	(described on lines 1–9	in col (i) lis	sted in your	the organ	nization in	organizat	tion in col	support
			above or IRC section (see instructions))	governing document?		sup	of your port?		zed in the S?	
			(000 1110110110110)	Yes	No	Yes	No	Yes	No	
(A)										
			<u> </u>	 						
(B)										
								<u> </u>		
(C)									ļ	
(D)										
(E)										
				-			ļ			
Total	1						Ì		1	

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.)

	on A. Public Support				 -		
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and					,	
	membership fees received. (Do not						1.5.5.0
	include any "unusual grants ")	4,400.	2,880.	2,355.	2,565.	3,340.	15,540.
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						ŀ
	organization without charge						
4	Total. Add lines 1 through 3	4,400.	2,880.	2,355.	2,565.	3,340.	15,540.
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	N - y			, i		
	shown on line 11, column (f)						
<u>6</u>	Public support. Subtract line 5 from line 4.]				15,540.
	on B. Total Support	(=) 000C	(h) 0007	(-) 0000	(-1) 0000	(-) 0040	(6 T-1-1
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	4,400.	2,880.	2,355.	2,565.	3,340.	15,540.
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources	/71	426	520	819.	062	2 100
		471.	426.	530.	019.	862.	3,108.
9	Net income from unrelated business activities, whether or not the business						
	is regularly carried on			j			
10	Other income. Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part IV.)			1			
11	Total support. Add lines 7 through 10	4,871.	3,306.	2,885.	3,384.	4,202.	18,648
12	Gross receipts from related activities, etc		nns)			12	10,040
13	First five years. If the Form 990 is for the						n 501(c)(3)
	organization, check this box and stop he	re					► □
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2010 (line 6			1, column (f))		14	83.33%
15	Public support percentage from 2009 Sci					15	82.99%
16a	331/3% support test-2010. If the organi	zation did not	check the box	on line 13, and	d line 14 is 331.		
	box and stop here. The organization qua			-			
b	331/3% support test-2009. If the organ					15 is 331/3%	
	check this box and stop here. The organ	ızatıon qualıfıe	s as a publicly	supported org	anızatıon .		🕨 🗀
17a	10%-facts-and-circumstances test - 20	010. If the orga	anization did n	ot check a box	on line 13, 16	a, or 16b, and	line 14 is
	10% or more, and if the organization me						
	Part IV how the organization meets the "f	acts-and-circu	ımstances" tes	st The organiza	ation qualifies	as a publicly s	upported
	organization						🕨 📋
b	10%-facts-and-circumstances test - 26	009. If the orga	anization did n	ot check a box	on line 13, 16	a, 16b, or 17a	
	15 is 10% or more, and if the organization	ion meets the	facts-and-c	rcumstances"	test, check th	is box and st	op here.
	Explain in Part IV how the organization m	eets the "facts	s-and-circums	tances" test. T	he organizatio	n qualifies as a	a publicly
	supported organization						
18	Private foundation. If the organization di						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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants ")						·
2	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		I				
4	Tax revenues levied for the						
	organization's benefit and either paid						3
	to or expended on its behalf						
5	The value of services or facilities		-				
	furnished by a governmental unit to the			}	İ		:
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000	•	1				
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from		P. 1				
	line 6.)		a.			,	
	on B. Total Support	I (-) 0000	(L) 0007	(-) 0000	(1) 0000	() 0010	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	,					
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources		-				
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
_		ļ					
		<u> </u>	 -				
11	Net income from unrelated business activities not included in line 10b, whether	Í					
	or not the business is regularly carried on						
10		-					
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)		1				
13	Total support. (Add lines 9, 10c, 11,	<u> </u>	 	 	-		
.0	and 12.)		1				
14	First five years. If the Form 990 is for the	ne organization	l n's firet secon	d third fourth	Or fifth tay w	ar as a soctio	n 501(a)(2)
• •	organization, check this box and stop he				_	ear as a sectio	
Secti	on C. Computation of Public Suppor					<u> </u>	
15	Public support percentage for 2010 (line			3, column (fi)		15	%
16	Public support percentage from 2009 Sci					16	
	on D. Computation of Investment In				<u> </u>	1 1	
17	Investment income percentage for 2010 (y line 13, colui	mn (f))	17	%
18	Investment income percentage from 2009					18	%
19a	331/3% support tests - 2010. If the organ						
	17 is not more than 331/2%, check this box						
b	331/3% support tests - 2009. If the organiz						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		-			•	_

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 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010

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.

Open to Public Inspection

Community Unit District No. 140 Educational Foundation	37-1248316
Part I- Line 10:	
Community Unit District No. 140	
Part I- Line 16:	
Filing Fee	10
Part I- Line 20:	
Unrealized Gain	2480.
	·

COMMUNITY UNIT DISTRICT NUMBER 140 EDUCATIONAL FOUNDATION YEAR ENDED JUNE 30, 2011 37-1248316

FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

Α	В	В	C	D	E
NAME AND ADDRESS	TITLE	HOURS PER WK.	COMP.	EMP. BENEFITS	EXP. ACCT
JIM HINRICHSEN 1282 COUNTY ROAD 1150 N. EUREKA, IL 61530	PRESIDENT DIRECTOR	NONE	NONE	NONE	NONE
STEVE HODEL P.O. BOX 283 GOODFIELD, IL 61742	SECRETARY DIRECTOR	NONE	NONE	NONE	NONE
JOY KINDER 300 LAKE ROAD EUREKA, IL 61530	TREASURER DIRECTOR	NONE	NONE	NONE	NONE
RANDY CRUMP 109 W. CRUGER AVEN EUREKA, IL 61530	DIRECTOR NUE	NONE	NONE	NONE	NONE
TERI EHRENHARDT 1908 CENTURY DRIVE EUREKA, IL 61530	DIRECTOR	NONE	NONE	NONE	NONE