



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



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

THE BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION SHALL BE DEVOTED TO THE TASK OF ASSISTING STATES, INSTITUTIONS AND AGENCIES CONCERNED WITH HIGHER EDUCATION IN THEIR EFFORTS TO ADVANCE(CONTINUED ON 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?

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?

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 \$ 1,583,020 including grants of \$) (Revenue \$ 1,521,876)

SREB PROVIDED TECHNICAL ASSISTANCE TO 43 HIGH SCHOOLS AND 25 MIDDLE GRADE SCHOOLS THROUGHOUT THE STATE OF TEXAS AS PART OF THE TEXAS ENHANCED NETWORK THE ASSISTANCE FOCUSED ON HELPING SCHOOLS MAKE CHANGES IN CLASSROOM PRACTICES WHICH RESULT IN INCREASED ACHIEVEMENT AND COMPLETION RATES THE SCHOOLS USED THE HIGH SCHOOLS THAT WORK(HSTW) AND MAKING MIDDLE GRADES WORK IMPROVEMENT FRAMEWORKS TO GUIDE THE CHANGES EACH SCHOOL RECEIVED ON-SITE SUPPORT, ACCESS TO STATE WORKSHOPS AND PARTICIPATION IN THE ANNUAL HSTW SUMMER STAFF DEVELOPMENT CONFERENCE SCHOOLS RECEIVED OVER 600 DAYS OF ON-SITE SUPPORT AND OVER 400 PARTICIPANTS ATTENDED THE TEXAS HSTW STATE CONFERENCE IN ADDITION, OVER 300 TEACHERS AND LEADERS FROM TEXAS SCHOOLS ATTENDED THE HSTW SUMMER STAFF DEVELOPMENT CONFERENCE IN LOUISVILLE, KENTUCKY AS A RESULT OF THIS SUPPORT, OVER 30,000 TEXAS STUDENTS EXPERIENCED CHANGES IN THEIR CLASSROOMS IN WAYS THAT BETTER ENGAGED THEM IN LEARNING

4b

(Code) (Expenses \$ 996,076 including grants of \$) (Revenue \$ 1,114,347)

THE "HIGH SCHOOLS THAT WORK" STAFF DEVELOPMENT CONFERENCE IS HELD EACH JULY FOR MORE THAN 5,500 HIGH SCHOOL AND MIDDLE GRADE TEACHERS, COUNSELORS AND ADMINISTRATORS THE 24TH ANNUAL STAFF DEVELOPMENT CONFERENCE WAS HELD IN LOUISVILLE, KY ON JULY 14-17, 2010 WITH A THEME OF "DESIGNING SCHOOLS FOR THE FUTURE IMPROVED ACHIEVEMENT AND GRADUATION RATES", THIS CONFERENCE FEATURED 700 SESSIONS LED BY INVITING GUEST SPEAKERS, TEACHERS AND SCHOOL LEADERS WHO RAISE STUDENT ACHIEVEMENT BY ENGAGING STUDENTS IN LEARNING ADDITIONALLY, 21 PRE-CONFERENCE WORKSHOPS PROVIDED OVER 250 PARTICIPANTS WITH IN-DEPTH TRAINING TO DEVELOP ACTIONS TO IMPLEMENT IN THEIR OWN SCHOOLS

4c

(Code) (Expenses \$ 911,724 including grants of \$) (Revenue \$ 565,270)

FOR THE PAST 16 YEARS, THE COMPACT FOR FACULTY DIVERSITY INSTITUTE ON TEACHING AND MENTORING HAS PROVIDED A MECHANISM FOR INTERSTATE COLLABORATION IN THE SUPPORT, EXPANSION, OR ESTABLISHMENT OF REGIONAL SERVICES FOR GRADUATE EDUCATION HOSTED BY THE SREB-STATE DOCTORAL SCHOLARS PROGRAM, THE INSTITUTE HAS OVER 1,100 ATTENDEES EACH YEAR AND IS THE LARGEST ANNUAL GATHERING OF MINORITY PH D SCHOLARS IN THE NATION IT IS NATIONALLY RECOGNIZED FOR ITS SUCCESSFUL EFFORTS IN DEVELOPING SERVICES AND SUPPORT IN THE ARENA OF GRADUATE EDUCATION AND MINORITY PH D PRODUCTION DURING THE PAST 16 YEARS, ALL 16 SREB MEMBER STATES HAVE PARTICIPATED IN THE INSTITUTE AND HAVE HAD AT LEAST ONE GRADUATE IN THE PROGRAM

4d

Other program services (Describe in Schedule O) See also Additional Data for Description

(Expenses \$ 14,882,971 including grants of \$) (Revenue \$ 11,444,118)

4e

Total program service expenses \$ 18,373,791

Part IV

Checklist of Required Schedules

		Yes	No
1	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> 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2	No
3	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>	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	4	No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> 	6	No
7	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> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	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> 	10	Yes
11	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		
a	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> 	11a	Yes
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> 	11b	No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	No
12a	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> 	12a	Yes
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> 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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>	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>	17	No
18	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>	18	No
19	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>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> 	23	Yes	
24a	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–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	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>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	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>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	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>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☐ Yes ☒ No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check if Schedule O contains a response to any question in this Part V ☐					
		Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	223		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.	2a	143		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?					
8					
9 Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b			
11 Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders.	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
c	Enter the amount of reserves on hand.	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?					
14a					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			No

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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
1a	Enter the number of voting members of the governing body at the end of the tax year	80		
b	Enter the number of voting members included in line 1a, above, who are independent	80		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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?	16b		

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filed GA
18	Section 6104 requires an organization to make its Form 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. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. RUSSELL M STEEL 592 TENTH STREET NW ATLANTA, GA 30318 (404) 875-9211

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, and **current** key employees 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

[illegible]

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			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,751,728		260,467

2Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶11

	Yes	No
3Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4For 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? <i>If "Yes," complete Schedule J for such individual</i>	4Yes	
5Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
(A) Name and business address	(B) Description of services	(C) Compensation
ANN BENSON 1416 S ASHTON AVENUE STILLWATER, OK 74074	CONSULTING	121,058
BETTY FRY 4817 NW 58TH STREET GAINESVILLE, FL 32653	CONSULTING	109,038
2Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶2		

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	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f					
	Program Service Revenue	2a	Business Code				
		CONTRACT REVENUE	14,645,611	14,645,611			
b		APPROPRIATIONS BY STATES	3,063,319	3,063,319			
c		REGISTRATION FEES	2,005,633	2,005,633			
d		MEMBERSHIP DUES	1,088,741	1,088,741			
e		PRESENTATION FEES	77,710	77,710			
f		All other program service revenue	75,188	75,188			
g		Total. Add lines 2a-2f	20,956,202				
Other Revenue		3	Investment income (including dividends, interest and other similar amounts)		186,802		186,802
	4	Income from investment of tax-exempt bond proceeds . .					
	5	Royalties					
	6a	Gross Rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)		3,292		3,292
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from fundraising events . .				
	9a	Gross income from gaming activities See Part IV, line 19 . .	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities . .				
	10a	Gross sales of inventory, less returns and allowances . .	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory . .				
		Miscellaneous Revenue	Business Code				
11a							
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See Instructions		21,146,296	20,956,202		190,094	

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				
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	1,265,926	181,069	1,084,857	
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	8,216,190	6,964,362	1,251,828	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	670,461	570,988	99,473	
9	Other employee benefits	443,085	376,239	66,846	
10	Payroll taxes	687,055	520,527	166,528	
a	Fees for services (non-employees)				
	Management				
b	Legal	26,689	18,719	7,970	
c	Accounting	43,430		43,430	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	55,762		55,762	
g	Other	3,997,662	3,770,213	227,449	
12	Advertising and promotion				
13	Office expenses	645,037	472,349	172,688	
14	Information technology	130,816	23,960	106,856	
15	Royalties				
16	Occupancy	265,188	52,159	213,029	
17	Travel	2,322,636	1,803,620	519,016	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,548,150	2,548,150		
20	Interest	10,900	10,900		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	143,718		143,718	
23	Insurance	44,364	44,364		
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	MISCELLANEOUS	96,952	24,576	72,376	
b	TUITION/STAFF DEVELOPMENT	95,184	95,184		
c	DUES AND SUBSCRIPTIONS	86,547	86,547		
d	F&E EXPENSE FOR PROGRAMS	38,365	38,365		
e	ADMIN EXP ALLOC TO PROGRA		771,500	-771,500	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	21,834,117	18,373,791	3,460,326	0
26	Joint costs. Check here ☒ 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				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			3,259,993	1	4,538,743
	2	Savings and temporary cash investments			19,228,335	2	17,507,520
	3	Pledges and grants receivable, net			2,319,975	3	2,130,770
	4	Accounts receivable, net			4,915	4	8,058
	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). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			338,002	9	378,165
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	3,161,889			
	b	Less: accumulated depreciation	10b	1,991,604	1,314,004	10c	1,170,285
	11	Investments—publicly traded securities			13,148,896	11	13,536,117
	12	Investments—other securities. See Part IV, line 11				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	Total assets. Add lines 1 through 15 (must equal line 34)			39,614,120	16	39,269,658
Liabilities	17	Accounts payable and accrued expenses			3,129,456	17	1,124,868
	18	Grants payable			2,973,771	18	2,973,786
	19	Deferred revenue			2,425,174	19	4,839,508
	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			88,243	23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			8,616,644	26	8,938,162
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			7,490,932	27	7,353,745
	28	Temporarily restricted net assets			23,485,544	28	22,956,751
	29	Permanently restricted net assets			21,000	29	21,000
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	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	Total net assets or fund balances			30,997,476	33	30,331,496
	34	Total liabilities and net assets/fund balances			39,614,120	34	39,269,658

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	21,146,296
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,834,117
3	Revenue less expenses Subtract line 2 from line 1	3	-687,821
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	30,997,476
5	Other changes in net assets or fund balances (explain in Schedule O)	5	21,841
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	30,331,496

Part XII

Financial Statements and Reporting

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

		Yes	No
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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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	Yes	
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 separated 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?	Yes	
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	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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 Inspection

Name of the organization
BOARD OF CONTROL FOR SOUTHERN
REGIONAL EDUCATION

Employer identification number

58-0566141

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2010

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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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 organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	

13

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

Section C. Computation of Public Support Percentage		
14	Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14
15	Public Support Percentage for 2009 Schedule A, Part II, line 14	15
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 the 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 IIISupport 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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	14,366,342	7,444,490	4,330,317	6,714,820	4,172,591	37,028,560
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	2,955,503	15,826,756	16,355,267	16,555,560	16,783,611	68,476,697
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	17,321,845	23,271,246	20,685,584	23,270,380	20,956,202	105,505,257
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 or 1% of the amount on line 13 for the year	926,390	4,926,460	4,923,424	5,650,011	6,142,646	22,568,931
c Add lines 7a and 7b	926,390	4,926,460	4,923,424	5,650,011	6,142,646	22,568,931
8 Public Support (Subtract line 7c from line 6)						82,936,326

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	17,321,845	23,271,246	20,685,584	23,270,380	20,956,202	105,505,257
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,464,862	1,287,689	603,646	194,677	186,802	3,737,676
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,464,862	1,287,689	603,646	194,677	186,802	3,737,676
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11 and 12)	18,786,707	24,558,935	21,289,230	23,465,057	21,143,004	109,242,933
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	75.920 %	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	79.940 %	

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	3.000 %	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	4.000 %	
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. 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).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Supplemental Financial Statements

▶ 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.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION	Employer identification number 58-0566141
---	---

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
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 and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☐ Yes ☒ No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	☐ Yes ☒ No

Part II

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) ☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Protection of natural habitat ☐ Preservation of open space ☐ Preservation of an historically importantly land area ☐ Preservation of a certified historic structure
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year
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 by the organization during the taxable year ▶ _____
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, and enforcement of the conservation easements it holds? ☐ Yes ☒ No
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 170(h)(4)(B)(ii)? ☐ Yes ☒ No
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

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, 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, 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 relating to these items
a	Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
b	Assets included in Form 990, Part X ▶ \$ _____

Part III

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

3

Using the organization's 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

	Amount
1c	
1d	
1e	
1f	

1c

Beginning balance

1d

Additions during the year

1e

Distributions during the year

1f

Ending balance

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	24,534	24,534	23,910	
b	Contributions				
c	Investment earnings or losses	399		624	
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance	24,933	24,534	24,534	

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 16 000 %

b

Permanent endowment ▶ 84 000 %

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

3a(i)

No

(ii) related organizations

3a(ii)

No

b

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

3b

No

4

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

Part VI

Investments—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	1,625,000	812,500	812,500
c	Leasehold improvements	683,002	405,165	277,837
d	Equipment	853,887	773,939	79,948
e	Other			
Total.	Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶			1,170,285

Schedule D (Form 990) 2010

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	121,146,296
2	Total expenses (Form 990, Part IX, column (A), line 25)	21,834,117
3	Excess or (deficit) for the year Subtract line 2 from line 1	-687,821
4	Net unrealized gains (losses) on investments	21,841
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	21,841
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	-665,980

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	121,112,375
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a21,841	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e21,841	
3	Subtract line 2e from line 1321,090,534	
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 7b4a55,762	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c55,762	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)521,146,296	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	121,778,355
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	
3	Subtract line 2e from line 1321,778,355	
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 7b4a55,762	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c55,762	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)521,834,117	

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, 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.		
Identifier	Return Reference	Explanation
INTENDED USES FOR ENDOWMENT FUNDS	SCHEDULE D, PAGE 2, PART V, LINE 4	THE INCOME EARNED FROM THE ENDOWMENT FUNDS ARE USED TO AWARD OUTSTANDING EDUCATORS IN THE SREB MEMBER STATES

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
BOARD OF CONTROL FOR SOUTHERN
REGIONAL EDUCATION

Employer identification number

58-0566141

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
1b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☒ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☒ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment from the organization or a related organization?		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		No
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?		No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III		No
6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?		No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III		No
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III		No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III		No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DAVE SPENCE	(i) (ii)	222,136		8,400	21,900	10,635	263,071	116,700
(2) GENE BOTTOMS	(i) (ii)	187,151			18,400	11,265	216,816	95,000
(3) CHERYL BLANCO	(i) (ii)	149,501			14,400	5,853	169,754	75,000
(4) JOAN LORD	(i) (ii)	140,188			13,300	2,521	156,009	69,500
(5) RICHARD BLAIS	(i) (ii)	153,521			14,633	2,603	170,757	57,306
(6) STEVE BROOME	(i) (ii)	131,062			13,000	13,360	157,422	68,500
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

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 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 BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION	Employer identification number 58-0566141
--	---

Identifier	Return Reference	Explanation
ADDITIONAL INFORMATION	FORM 990	PART I, LINE 1 AND PART III, LINE 1 CONTINUED KNOWLEDGE AND TO IMPROVE THE SOCIAL AND ECONOMIC LEVEL OF THE SOUTHERN REGION IN AIDING SUCH STATES, INSTITUTIONS AND AGENCIES, THE BOARD SHALL EXPLORE FULLY, RECOMMEND WHERE DESIRABLE, AND DEVELOP WHERE NEEDED, INTERSTATE COLLABORATION IN THE SUPPORT, EXPANSION OR ESTABLISHMENT OF REGIONAL SERVICES OR SCHOOLS FOR GRADUATE, PROFESSIONAL AND TECHNICAL EDUCATION

Identifier	Return Reference	Explanation
FIRST ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4A	LOUISVILLE, KENTUCKY AS A RESULT OF THIS SUPPORT, OVER 30,000 TEXAS STUDENTS EXPERIENCED CHANGES IN THEIR CLASSROOMS IN WAYS THAT BETTER ENGAGED THEM IN LEARNING

Identifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4D	BALTIMORE CITY PUBLIC SCHOOL SYSTEM 82,430 COUNCIL FOR COLLEGIATE NURSING 194,704 COMPACT FOR FACULTY DIVERSITY 437,630 COMP SCHOOL REFORM HIGH SCHOOLS THAT WORK 287,126 DEKALB COUNTY SCHOOL REFORM 10,417 DAVENPORT IOWA COMMUNITY SCHOOLS 132,196 DISTANCE LEARNING POLICY LABORATORY 11,009 DOCTORAL SCHOLARS PROFESSIONAL DEV 4,490 ENGLEWOOD PUBLIC SCHOOL DISTRICT 37,162 GO ALLIANCE 116,046 GEORGE WASHINGTON UNIVERSITY 61,038 HAZELWOOD, MISSOURI SMALL LEARNING COMMUNITIES 10,117 LITTLE ROCK SCHOOL REFORM 80,674 LEADERSHIP STATE INITIATIVES 437,508 LEADERSHIP TRAINING WORKSHOPS 31,719 LUMINA FOUNDATION FOR EDUCATION 68,345 DOCTORAL SCHOLARS PROGRAM 28 MIDDLE GRADES CONSORTIUM 272,694 MOTT URBAN IMITATIVE 1,997 NATIONAL ASSESSMENT ED PROGRESS 144,644 NURSING EDUCATION PROGRAM 12,600 NEW JERSEY STATE DEPARTMENT OF EDUCATION 202,071 NEW ORLEANS URBAN IMITATIVE 55,814 NATIONAL-STAFF DEVEL PROJECT 283,368 NEW YORK CITY SMALL LEARNING COMMUNITIES 785,960 PROJECT LEAD THE WAY 2,642 SHARABLE CONTENT OBJECT REPOSITORIES FOR ED 1,568 STATE EDUCATION-TECH CO-OPERATIVE 273,808 COMMUNITIES FOR TEXAS/TEXAS HIGH SCHOOL PROJECT 3,220 VOCATIONAL EDUCATION CONSORTIUM 420,918 THE WALLACE FOUNDATION 3 243,436 WASHINGTON STATE DEPARTMENT OF EDUCATION 35,496 CONTRACTED PROJECTS 86,583 BD OF SCH COMMISSIONERS OF MOBILE COUNTY, AL 767,860 MIDDLE SCHOOL HIGH SCHOOL TRANSITION INDIRECT 8,965 NEW JERSEY EAST ORANGE SCHOOL DISTRICT 111,938 PATTERTON HIGH SCHOOL 99,797 TECHNOLOGY CENTERS THAT WORK 756,146 SREB-AGEP DOCTORAL SCHOLARS PROGRAM 164,329 CLAYTON COUNTY SCHOOL DISTRICT, GA 46,790 CLAYTON COUNTY SCHOOL DISTRICT, MS 75,487 CHESTERFIELD COUNTY SCHOOL DISTRICT, VA 66,937 DAWSON EDUCATION SERVICE COOPERATIVE, AR 154,396 NEW MEXICO PUBLIC EDUCATION DEPARTMENT 447,247 PASSAIC PUBLIC SCHOOLS, PASSAIC, NJ 149,037 ROBESON COUNTY PUBLIC SCHOOLS, NC 228,945 SAGINAW INDEPENDENT SCHOOL DISTRICT, MI 40,199 APPALACHIA REGIONAL COMPREHENSIVE CENTER 4,779 FLORIDA DEPARTMENT OF EDUCATION 280,084 NATIONAL CAREER TECHNICAL EDUCATION RESEARCH 266,010 NURSING SPECIAL INITIATIVE 1,500 STRENGTHENING STATE COLLEGE READINESS INITIATIVE 658,282 SPECIAL STAFF DEVELOPMENT PROJECTS 3,910 ALABAMA DEPARTMENT OF EDUCATION 233,351 ATLANTA PUBLIC SCHOOLS CAREER TECHNICAL OFFICE 2,127 BLADEN COUNTY SCHOOL DISTRICT, NORTH CAROLINA 52,039 MUNICIPAL SCHOOLS OF CLOVIS, NEW MEXICO 165,415 COVINGTON INDEPENDENT PUBLIC SCHOOLS, KY 1,862 DOTHAN CITY SCHOOLS, ALABAMA 120,429 FULTON COUNTY SCHOOL DISTRICT SMALL LEARNING 117,391 COLLABORATIVE COUNSELOR TRAINING INITIATIVE 82,926 LOUISIANA HIGH SCHOOL REDESIGN INITIATIVE 322,742 LINKING CAREER TECH TO COLLEGE READINESS 476,185 MISSISSIPPI CONTRACTED SITES 71,383 LUMINA STUDENT INFORMATION PORTAL ASSESSMENT 74,181 TRENTON PUBLIC SCHOOL SYSTEM 309,291 U S DEPARTMENT OF EDUCATION FLORIDA 839,887 VIRGINIA DEPARTMENT OF EDUCATION 104,228 HENRY COUNTY SCHOOL DISTRICT, GEORGIA 96,350 KANSAS CITY MISSOURI SCHOOL DISTRICT 2,745 LOWNDES COUNTY ALABAMA 72,758 MICROSOFT PARTNERS IN LEARNING NETWORK 14,365 NATIONAL BOARD FOR PROFESSIONAL TEACHING STAN 125,708 NORTH EAST FLORIDA CONSORTIUM OF SCHOOLS 236,880 NATIONAL ONLINE TEACHER OF THE YEAR 17,231 POLK COUNTY SCHOOLS, ARKANSAS 36,999 SELMA CITY SCHOOLS ALABAMA 6,529 NASA K12 COMPETITIVE GRANT 25,656 ROBERT W WOODRUFF FOUNDATION 451,462 BALDWIN COUNTY SCHOOLS OF ALABAMA 28,696 BUENA VISTA HIGH SCHOOL MICHIGAN 99,869 CLEVELAND METROPOLITAN SCHOOL DISTRICT, OHIO 270,407 COLLEGE READY PLANNING GRANT GATES FOUNDATION 229,754 KENTUCKY SLC AND SIG SCHOOLS 97,569 J A FAIR HIGH SCHOOL, LITTLE ROCK, AR 39,860 MUSCOGEE COUNTY SCHOOLS, GEORGIA 318,495 MALVERN SCHOOL DISTRICT, AR 67,963 NATIONAL SCIENCE DIGITAL LIBRARY 87,322 PULASKI HEIGHTS MIDDLE GRADES, LITTLE ROCK AR 21,055 RICHLAND COUNTY SCHOOL DISTRICT ONE, SC 45,090 SC PRPARATION FOR TOMORROW 84,490 SC TECHNOLOGY CENTERS THAT WORK 43,743 SC WEBINAR FOR LITERACY 11,774 TENNESSEE FIRST TO THE TOP SCHOOLS 214,668 TOTAL OTHER PROGRAM SERVICE ACCOMPLISHMENTS 14,882,971

Identifier	Return Reference	Explanation
AUTHORITY DELEGATED TO EXECUTIVE COMMITTEE EXPLANATION	FORM 990, PAGE 6, PART VI	THE GOVERNING BOARD OF THE SOUTHERN REGIONAL EDUCATION BOARD IS MADE UP OF 80 INDEPENDENT MEMBERS. TO EXPEDITE DECISION-MAKING, THE BOARD HAS ASSIGNED AUTHORITY TO AN EXECUTIVE COMMITTEE OF 18-20 MEMBERS, ALL OF WHOM ARE GOVERNING BOARD MEMBERS, TO ACT FULLY ON ITS BEHALF DURING THE FISCAL YEAR. HOWEVER, THE FULL BOARD DOES MEET ANNUALLY AND IS RESPONSIBLE FOR COMPLIANCE WITH ALL SREB POLICIES.

Identifier	Return Reference	Explanation
CLASSES OF MEMBERS OR STOCKHOLDERS	FORM 990, PAGE 6, PART VI, LINE 6	THE BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION WAS CREATED IN 1948 AS AN INTERSTATE COMPACT COMPRISED OF MEMBER STATES CURRENTLY THERE ARE SIXTEEN STATES WHOSE GOVERNORS SERVE AS MEMBERS OF THE GOVERNING BOARD EACH GOVERNOR APPOINTS FOUR ADDITIONAL MEMBERS OF THE GOVERNING BOARD ALL BOARD MEMBERS HAVE EQUAL VOTING RIGHTS

Identifier	Return Reference	Explanation
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	GOVERNORS OF EACH MEMBER STATE APPOINT FOUR MEMBERS OF THE GOVERNING BOARD THE GOVERNORS AND THEIR APPOINTEES HAVE EQUAL VOTING RIGHTS

Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	THE ASSISTANT CFO REVIEWS THE FORM 990, ANY ISSUES ARE DISCUSSED AND RESOLVED WITH THE CFO. ONCE COMPLETED, A COPY OF THE 990 IS PROVIDED TO THE EXECUTIVE COMMITTEE WHO ARE EMPOWERED TO ACT ON BEHALF OF THE ENTIRE BOARD. THE EXECUTIVE COMMITTEE MAY DIRECT ANY QUESTIONS/ISSUES TO THE PRESIDENT/CFO FOR RESOLUTION. THE FINAL VERSION OF THE 990 IS SENT TO ALL BOARD MEMBERS BEFORE FILING.

Identifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE PROVIDED COPIES OF THE CONFLICT OF INTEREST POLICY AND A DISCLOSURE QUESTIONNAIRE WHICH THEY COMPLETE AND SIGN, INDICATING THAT THEY HAVE READ AND UNDERSTAND THE POLICY AND THAT THEIR ANSWERS ARE COMPLETE AND ACCURATE QUESTIONNAIRES ARE COMPLETED AND SUBMITTED ANNUALLY, HOWEVER, SREB REQUIRES DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST ON A CONTINUOUS BASIS THE BOARD/EXECUTIVE COMMITTEE DECIDES IF A CONFLICT OF INTEREST EXISTS AND, IF SO, APPOINTS A DISINTERESTED PERSON/COMMITTEE TO INVESTIGATE ALTERNATIVES THE BOARD DETERMINES APPROPRIATE DISCIPLINARY/CORRECTIVE ACTION FOR ANY VIOLATIONS OF THE POLICY A WHISTLEBLOWER POLICY PROVIDES A MECHANISM FOR REPORTING OF ANY SUSPECTED VIOLATIONS

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	COMPENSATION OF THE PRESIDENT IS DETERMINED BY THE BOARD OF DIRECTORS THE EXECUTIVE COMMITTEE, ACTING ON BEHALF OF THE BOARD, REVIEWS COMPENSATION BENCHMARKING ANALYSES (INCLUDING GOVERNMENT, EDUCATION TESTING, COMPETITIVE NON-PROFITS AND OTHER LIKE ORGANIZATIONS) FOR SIMILAR POSITIONS THE COMMITTEE MAKES RECOMMENDATIONS AS THEY DEEM APPROPRIATE, ENSURING THAT BASES FOR SUCH RECOMMENDATIONS ARE WELL JUSTIFIED, REASONABLE AND DOCUMENTED THE LAST YEAR FOR WHICH THIS PROCESS WAS USED FOR THE PRESIDENT WAS 2005, AS THE PRESIDENT HAS REFUSED ANY PAY INCREASE SINCE HIS APPOINTMENT IN 2005

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	COMPENSATION OF EXECUTIVE STAFF AND KEY EMPLOYEES IS DETERMINED BY THE EXECUTIVE COMMITTEE ACTING ON BEHALF OF THE BOARD THE PRESIDENT CONDUCTS AN ANNUAL PERFORMANCE REVIEW OF THE EXECUTIVE STAFF AND KEY EMPLOYEES AND REPORTS TO THE EXECUTIVE COMMITTEE ON THE RESULTS, INCLUDING THE ATTAINMENT OF PERFORMANCE GOALS AND EXPECTATIONS THE PRESIDENT ALSO MAKES COMPENSATION RECOMMENDATIONS, PROVIDING A SUPPORTING EXPLANATION FOR THE RECOMMENDATION POSITIONS AND LAST YEAR FOR EXECUTIVE STAFF AND KEY EMPLOYEE INCREASES INCLUDE THE FOLLOWING SENIOR VICE PRESIDENT (2008), VICE PRESIDENT FOR SPECIAL PROJECTS (2008), VICE PRESIDENT FOR STATE SERVICES (2008), VICE PRESIDENT FOR EDUCATIONAL POLICIES (2007), ASSISTANT TREASURER (2007), DIRECTOR OF HUMAN RESOURCES (2008), EXECUTIVE DIRECTOR OF COUNCIL FOR COLLEGIATE NURSING (2008)

Identifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	DOCUMENTS ARE AVAILABLE ON AN AS REQUESTED BASIS

Identifier	Return Reference	Explanation
OTHER CHANGES IN NET ASSETS EXPLANATION	FORM 990, PART XI, LINE 5	21,841 REPRESENTS THE UNREALIZED GAIN FROM INVESTMENTS

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 58-0566141
--	--	--------------------------------------

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 .	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	188,796

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	188,796
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2010 tax year (see instructions)					
43 A mortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Additional Data

Software ID:

Software Version:

EIN: 58-0566141

Name: BOARD OF CONTROL FOR SOUTHERN
REGIONAL EDUCATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(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			
BILL HASLAM BOARD MEMBER	2 00	X						0	0	0
MARK E EMBLIDGE VICE CHAIR	2 00	X		X				0	0	0
ANDY WOMACK BOARD MEMBER	2 00	X						0	0	0
DOROTHY LINN BOARD MEMBER	2 00	X						0	0	0
BEVERLY PERDUE CHAIR	2 00	X		X				0	0	0
EARL RAY TOMBLIN BOARD MEMBER	2 00	X						0	0	0
BOBBY JINDAL BOARD MEMBER	2 00	X						0	0	0
ELISABETH SACHS BOARD MEMBER	2 00	X						0	0	0
BRIAN NOLAND BOARD MEMBER	2 00	X						0	0	0
CAROLINE NOVAK BOARD MEMBER	2 00	X						0	0	0
GLEN JOHNSON BOARD MEMBER	2 00	X						0	0	0
CHARLES L HARRISON BOARD MEMBER	2 00	X						0	0	0
JAMES RANDY WILSON BOARD MEMBER	2 00	X						0	0	0
DAVID P SOKOLA BOARD MEMBER	2 00	X						0	0	0
JAMES E PURCELL BOARD MEMBER	2 00	X						0	0	0
MARK COLE BOARD MEMBER	2 00	X						0	0	0
E STEVEN SMITH BOARD MEMBER	2 00	X						0	0	0
ERIC SMITH BOARD MEMBER	2 00	X						0	0	0
ERROLL B DAVIS JR BOARD MEMBER	2 00	X						0	0	0
FLORENCE SHAPIRO BOARD MEMBER	2 00	X						0	0	0
FRANCES HAITHCOCK BOARD MEMBER	2 00	X						0	0	0
FRANCIS C THOMPSON BOARD MEMBER	2 00	X						0	0	0
GEANIE M MORRISON BOARD MEMBER	2 00	X						0	0	0
NATHAN DEAL BOARD MEMBER	2 00	X						0	0	0
HALEY BARBOUR BOARD MEMBER	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(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			
HANK M BOUNDS BOARD MEMBER	2 00	X						0	0	0
NIKKI HALEY BOARD MEMBER	2 00	X						0	0	0
HENRY G RHONE BOARD MEMBER	2 00	X						0	0	0
HOWARD N LEE BOARD MEMBER	2 00	X						0	0	0
RICK SCOTT BOARD MEMBER	2 00	X						0	0	0
JACK HILL TREASURER	2 00	X		X				0	0	0
JACK MARKELL BOARD MEMBER	2 00	X						0	0	0
ROBERT BENTLEY BOARD MEMBER	2 00	X						0	0	0
MARY FALLIN BOARD MEMBER	2 00	X						0	0	0
JENNIFER RIPPNER BOARD MEMBER	2 00	X						0	0	0
JOE H PICKENS BOARD MEMBER	2 00	X						0	0	0
TON BURNHAM BOARD MEMBER	2 00	X						0	0	0
JOHNNIE ROEBUCK BOARD MEMBER	2 00	X						0	0	0
JOSEPH B MORTON BOARD MEMBER	2 00	X						0	0	0
JOSEPH U MEYER BOARD MEMBER	2 00	X						0	0	0
JOYCE ELLIOTT BOARD MEMBER	2 00	X						0	0	0
KARA GAE NEAL BOARD MEMBER	2 00	X						0	0	0
KENNETH W WINTERS BOARD MEMBER	2 00	X						0	0	0
LAWRENCE A DAVIS JR BOARD MEMBER	2 00	X						0	0	0
LILLIAN LOWERY BOARD MEMBER	2 00	X						0	0	0
LOIS M DEBERRY BOARD MEMBER	2 00	X						0	0	0
MARTIN O'MALLEY BOARD MEMBER	2 00	X						0	0	0
MICHAEL MOFFETT BOARD MEMBER	2 00	X						0	0	0
MIKE BEEBE BOARD MEMBER	2 00	X						0	0	0
MITCHELL ZAIS BOARD MEMBER	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(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				
NANCY C DETERT BOARD MEMBER	2 00	X						0	0	0	
NANCY S GRASMICK BOARD MEMBER	2 00	X						0	0	0	
NELDA JO KIRK BOARD MEMBER	2 00	X						0	0	0	
NIKKI G SETZLER BOARD MEMBER	2 00	X						0	0	0	
PAUL G PASTOREK BOARD MEMBER	2 00	X						0	0	0	
RICK PERRY BOARD MEMBER	2 00	X						0	0	0	
ROB EISSLER BOARD MEMBER	2 00	X						0	0	0	
ROBERT H PLYMALE BOARD MEMBER	2 00	X						0	0	0	
ROBERT F MCDONNELL BOARD MEMBER	2 00	X						0	0	0	
ROBERT P SCOTT BOARD MEMBER	2 00	X						0	0	0	
ROBERT W RESCIGNO BOARD MEMBER	2 00	X						0	0	0	
ROMAN W PREZIOSO JR BOARD MEMBER	2 00	X						0	0	0	
RONALD P TOWNSEND BOARD MEMBER	2 00	X						0	0	0	
SANDRA SIM-DEGRAFFENRIED BOARD MEMBER	2 00	X						0	0	0	
SHIRLEY C RAINES BOARD MEMBER	2 00	X						0	0	0	
STEPHEN A COBB BOARD MEMBER	2 00	X						0	0	0	
STEVE BESHEAR BOARD MEMBER	2 00	X						0	0	0	
STEVE F KIME BOARD MEMBER	2 00	X						0	0	0	
SUSAN PADDACK BOARD MEMBER	2 00	X						0	0	0	
THOMAS W CAMPBELL BOARD MEMBER	2 00	X						0	0	0	
TIMOTHY T SHAUGHNESSY BOARD MEMBER	2 00	X						0	0	0	
WALTER H DALTON BOARD MEMBER	2 00	X						0	0	0	
WAYNE D ANDREWS BOARD MEMBER	2 00	X						0	0	0	
WILLIAM E KIRWAN BOARD MEMBER	2 00	X						0	0	0	
WILLIAM HARRISON BOARD MEMBER	2 00	X						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(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				
DAVE SPENCE PRESIDENT	36 30			X				230,536	0	32,535	
GENE BOTTOMS SENIOR VICE	36 30			X				187,151	0	29,665	
CHERYL BLANCO VP SPECIAL P	36 30			X				149,501	0	20,253	
JOAN LORD VICE PRESIDE	36 30			X				140,188	0	15,821	
EULA AIKEN EXEC DIR S	36 30			X				108,560	0	15,507	
GALE GAINES VP STATE SER	36 30			X				108,142	0	25,093	
TRICIA AVERY HR DIRECTOR	36 30			X				96,278	0	21,691	
RUSSELL STEEL ASSISTANT TR	21 00			X				67,810	0	6,661	
RICHARD BLAIS DIR PREP TO	36 30					X		153,521	0	17,236	
STEVE BROOME DIR STATE D	36 30					X		131,062	0	26,360	
ROBERT SCOTT WARREN DIR STATE IN	36 30					X		129,914	0	14,281	
BRUCE CHALOUX DIR ELECTRON	36 30					X		128,187	0	21,481	
KATHY O'NEILL DIR LEARNIN	36 30					X		120,878	0	13,883	

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services					
(Code	) (Expenses \$	14,882,971	including grants of \$	) (Revenue \$	11,444,118)
BALTIMORE CITY PUBLIC SCHOOL SYSTEM 82,430 COUNCIL FOR COLLEGIATE NURSING 194,704 COMPACT FOR FACULTY DIVERSITY 437,630 COMP SCHOOL REFORM HIGH SCHOOLS THAT WORK 287,126 DEKALB COUNTY SCHOOL REFORM 10,417 DAVENPORT IOWA COMMUNITY SCHOOLS 132,196 DISTANCE LEARNING POLICY LABORATORY 11,009 DOCTORAL SCHOLARS PROFESSIONAL DEV 4,490 ENGLEWOOD PUBLIC SCHOOL DISTRICT 37,162 GO ALLIANCE 116,046 GEORGE WASHINGTON UNIVERSITY 61,038 HAZELWOOD, MISSOURI SMALL LEARNING COMMUNITIES 10,117 LITTLE ROCK SCHOOL REFORM 80,674 LEADERSHIP STATE INITIATIVES 437,508 LEADERSHIP TRAINING WORKSHOPS 31,719 LUMINA FOUNDATION FOR EDUCATION 68,345 DOCTORAL SCHOLARS PROGRAM 28 MIDDLE GRADES CONSORTIUM 272,694 MOTT URBAN IMITATIVE 1,997 NATIONAL ASSESSMENT ED PROGRESS 144,644 NURSING EDUCATION PROGRAM 12,600 NEW JERSEY STATE DEPARTMENT OF EDUCATION 202,071 NEW ORLEANS URBAN IMITATIVE 55,814 NATIONAL-STAFF DEVEL PROJECT 283,368 NEW YORK CITY SMALL LEARNING COMMUNITIES 785,960 PROJECT LEAD THE WAY 2,642 SHARABLE CONTENT OBJECT REPOSITORIES FOR ED 1,568 STATE EDUCATION-TECH CO-OPERATIVE 273,808 COMMUNITIES FOR TEXAS/TEXAS HIGH SCHOOL PROJECT 3,220 VOCATIONAL EDUCATION CONSORTIUM 420,918 THE WALLACE FOUNDATION 3 243,436 WASHINGTON STATE DEPARTMENT OF EDUCATION 35,496 CONTRACTED PROJECTS 86,583 BD OF SCH COMMISSIONERS OF MOBILE COUNTY, AL 767,860 MIDDLE SCHOOL HIGH SCHOOL TRANSITION INDIRECT 8,965 NEW JERSEY EAST ORANGE SCHOOL DISTRICT 111,938 PATTERSON HIGH SCHOOL 99,797 TECHNOLOGY CENTERS THAT WORK 756,146 SREB-AGEP DOCTORAL SCHOLARS PROGRAM 164,329 CLAYTON COUNTY SCHOOL DISTRICT, GA 46,790 CLAYTON COUNTY SCHOOL DISTRICT, MS 75,487 CHESTERFIELD COUNTY SCHOOL DISTRICT, VA 66,937 DAWSON EDUCATION SERVICE COOPERATIVE, AR 154,396 NEW MEXICO PUBLIC EDUCATION DEPARTMENT 447,247 PASSAIC PUBLIC SCHOOLS, PASSAIC, NJ 149,037 ROBESON COUNTY PUBLIC SCHOOLS, NC 228,945 SAGINAW INDEPENDENT SCHOOL DISTRICT, MI 40,199 APPALACHIA REGIONAL COMPREHENSIVE CENTER 4,779 FLORIDA DEPARTMENT OF EDUCATION 280,084 NATIONAL CAREER TECHNICAL EDUCATION RESEARCH 266,010 NURSING SPECIAL INITIATIVE 1,500 STRENGTHENING STATE COLLEGE READINESS INITIATIVE 658,282 SPECIAL STAFF DEVELOPMENT PROJECTS 3,910 ALABAMA DEPARTMENT OF EDUCATION 233,351 ATLANTA PUBLIC SCHOOLS CAREER TECHNICAL OFFICE 2,127 BLADEN COUNTY SCHOOL DISTRICT, NORTH CAROLINA 52,039 MUNICIPAL SCHOOLS OF CLOVIS, NEW MEXICO 165,415 COVINGTON INDEPENDENT PUBLIC SCHOOLS, KY 1,862 DOTHAN CITY SCHOOLS, ALABAMA 120,429 FULTON COUNTY SCHOOL DISTRICT SMALL LEARNING 117,391 COLLABORATIVE COUNSELOR TRAINING INITIATIVE 82,926 LOUISIANA HIGH SCHOOL REDESIGN INITIATIVE 322,742 LINKING CAREER TECH TO COLLEGE READINESS 476,185 MISSISSIPPI CONTRACTED SITES 71,383 LUMINA STUDENT INFORMATION PORTAL ASSESSMENT 74,181 TRENTON PUBLIC SCHOOL SYSTEM 309,291 U S DEPARTMENT OF EDUCATION FLORIDA 839,887 VIRGINIA DEPARTMENT OF EDUCATION 104,228 HENRY COUNTY SCHOOL DISTRICT, GEORGIA 96,350 KANSAS CITY MISSOURI SCHOOL DISTRICT 2,745 LOWNDES COUNTY ALABAMA 72,758 MICROSOFT PARTNERS IN LEARNING NETWORK 14,365 NATIONAL BOARD FOR PROFESSIONAL TEACHING STAN 125,708 NORTH EAST FLORIDA CONSORTIUM OF SCHOOLS 236,880 NATIONAL ONLINE TEACHER OF THE YEAR 17,231 POLK COUNTY SCHOOLS, ARKANSAS 36,999 SELMA CITY SCHOOLS ALABAMA 6,529 NASA K12 COMPETITIVE GRANT 25,656 ROBERT W WOODRUFF FOUNDATION 451,462 BALDWIN COUNTY SCHOOLS OF ALABAMA 28,696 BUENA VISTA HIGH SCHOOL MICHIGAN 99,869 CLEVELAND METROPOLITAN SCHOOL DISTRICT, OHIO 270,407 COLLEGE READY PLANNING GRANT GATES FOUNDATION 229,754 KENTUCKY SLC AND SIG SCHOOLS 97,569 J A FAIR HIGH SCHOOL, LITTLE ROCK, AR 39,860 MUSCOGEE COUNTY SCHOOLS, GEORGIA 318,495 MALVERN SCHOOL DISTRICT, AR 67,963 NATIONAL SCIENCE DIGITAL LIBRARY 87,322 PULASKI HEIGHTS MIDDLE GRADES, LITTLE ROCK AR 21,055 RICHLAND COUNTY SCHOOL DISTRICT ONE, SC 45,090 SC PREPARATION FOR TOMORROW 84,490 SC TECHNOLOGY CENTERS THAT WORK 43,743 SC WEBINAR FOR LITERACY 11,774 TENNESSEE FIRST TO THE TOP SCHOOLS 214,668 TOTAL OTHER PROGRAM SERVICE ACCOMPLISHMENTS 14,882,971					