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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2010

Open to Public Inspection

Α	For the	2010 calendar year, or tax year beginning $07/01/10$, and ending $06/30/1$	<u> </u>		×
В	Check if ap	plicable C Name of organization		D Empl	oyer identification number
	Address ch	Jordan Education Foundation			
二		David Business As		74	-6356280
닏	Name chan	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telepi	hone number
	Initial return	7387 South Campus View Drive		80:	L-567-8125
	Terminated				
一	Amended n			G Gross rec	eipts \$ 471,906
닉	Aunendeu n	Ponding F Name and address of principal officer		O 01000100	
	Application	pending Steven Hall	H(a) Is this a g	roup return for	affiliates? Yes X No
		7387 South Campus View Drive	H(b) Are all a	iffiliates inclu	ded? Yes No
		West Jordan UT 84084	1 ' '		ist (see instructions)
			-		,
<u>_</u>		mpt status	┥、_		. •
<u>J</u>	Website		H(c) Group e		
	Form of or		fear of formation 1	980	M State of legal domicile UT
	art I	Summary			
	1 B	riefly describe the organization's mission or most significant activities			
Ф		To raise and administer funds for Jordan School Distric	t.		
anc anc					
Ě					
š	2 0	theck this box 🕨 🗍 if the organization discontinued its operations or disposed of more than 25%	of its net assets	s .	
ုပ္သ	≦ 3 N	lumber of voting members of the governing body (Part VI, line 1a)		3	19
3	2 4 N	lumber of independent voting members of the governing body (Part VI, line 1b)		4	19
ji ji	. 5 T	otal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0
į	6 T	otal number of volunteers (estimate if necessary)		6	81
¥	. 7a T	otal unrelated business revenue from Part VIII, column (C), line 12		7a	
A N Activities & Governance	,	let unrelated business taxable income from Form 990-T, line 34		7b	0
_	\ 	ict difficulted basiliess taxable from From 500 1, file 51	Prior Yea		Current Year
1	8 6	Contributions and grants (Part VIII, line 1h)	41	8,344	384,241
3	5 9 P	rogram service revenue (Part VIII, line 2g)			
Revenue	10 lr	envestment income (Part VIII, column (A), lines 3, 4, and 7d)		1,646	1,490
8	11 C	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,688	65,714
00	12 T	otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,678	451,445
	٧ -	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		8,152	309,291
		lenefits paid to or for members (Part IX, column (A), line 4) RECEIVED			
	. ۔ ۔	O			
sesued	15 5		<u>-</u>		 -
ë	16a P	rofessional fundraising fees (Part IX, column (A), line 11e) otal fundraising expenses (Part IX, column (D), line 25) JAN 1 7 2012		,	
Exp		otal land along expenses (i art st, estatus (2), and 20)			
			2.2	0 152	200 201
		otal expenses Add lines 13–17 (must equal Part IX, column (A), line OBDEN, UT		8,152	309,291
		Revenue less expenses Subtract line 18 from line 12	Eeginning of Cu	5,526	142,154 End of Year
Net Assets or		intel accests (Part Y. June 16)		0,014	658,793
Sse	E 20 T	otal assets (Part X, line 16)		9,505	6,130
듛	21 T	otal liabilities (Part X, line 26)		0,509	652,663
		let assets or fund balances Subtract line 21 from line 20		0,209	032,003
_	Part II	Signature Block	 		
		alties of perjury, I declare that, have examined this return, including accompanying schedules and statements, ai		y knowledge	and belief, it is
	ue, correc	ct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has an	- Kilowieuge		
		*www/Hall			/11/12
	gn	Signature of offider		Daté	/
He	ere	Steven Hall Direct	tor		
		Type or print name and title		1	
		Print/Type preparer's name Preparer's signature	Date	Check	L-J
Pa			01/10	/12 self-er	
	parer	Firm's name > Squire & Company, PC	F	Firm's EIN 🕨	87-0343246
Us	e Only	1329 South 800 East			
_		Firm's address Drem, UT 84097-7737	F	Phone no	801-225-6900
Ma	y the IRS	6 discuss this return with the preparer shown above? (see instructions)			X Yes No
		vork Reduction Act Notice, see the separate instructions.			Form 990 (2010)
DA	Α			_	

rm 990 (2010) Jordan Educati	on Foundation	74-6356280	Page 2
	Service Accomplishments		
	ntains a response to any question in	this Part III	
Briefly describe the organization's mission	n 	1 District	
To raise and administ	er funds for Jordan Sch	ool District.	
Did the organization undertake any signif	icant program services during the year which we	re not listed on the	
pnor Form 990 or 990-EZ?	0.1.1.0		Yes X No
If "Yes," describe these new services on		ov program	
Did the organization cease conducting, or services?	r make significant changes in how it conducts, ar	ny program	Yes X No
If "Yes," describe these changes on Sche	edule O		
	ents for each of the organization's three largest pr	ogram services by expenses Section	
	d section 4947(a)(1) trusts are required to report		
others, the total expenses, and revenue,	if any, for each program service reported		
(O-d-) (Funeron 6	267,496 including grants of \$	267,496) (Revenue \$	
a (Code) (Expenses \$ Educational programs	and expenses for variou		
the district. A detai	led breakdown of expend	itures is	
available upon reques			
b (Code) (Expenses \$	41,795 including grants of \$	41,795) (Revenue \$	
Student scholarships		, ,	
_			
		<u> </u>	<u> </u>
C (Code) (Expenses \$	including grants of \$) (Revenue \$	
d Other program services (Describe in Sc			
(Expenses \$	including grants of \$) (Revenue \$	
Total program service expenses ►	309,291		Form 990 (2010
. •			

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

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

20Ь

Form 990 (2010) Jordan Education Foundation Part IV Checklist of Required Schedules (continued)

					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations				res	NO
Z I	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					
22	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
23	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			23		x
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? If "Yes," answer lines 24b					
	through 24d and complete Schedule K If "No," go to line 25			24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
	to defease any tax-exempt bonds?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
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? If "Yes," complete Schedule L, Part I			25a		X
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior					
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?					
	If "Yes," complete Schedule L, Part I			25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III			27		X
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)				ı	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV			28b		X
С	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? If "Yes," complete Schedule L, Part IV			28c	- 	<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					v
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			24	ĺ	x
	Part I			31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			32		X
33	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			-32		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,					
•	IV, and V, line 1			34	x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		х
а	Did the organization receive any payment from or engage in any transaction with a					
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	Yes	X No		ĺ	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		_			
	related organization? If "Yes," complete Schedule R, Part V, line 2			36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI			37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and					
	19? Note. All Form 990 filers are required to complete Schedule O			38	X	

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	· Check if Schedule O contains a response to any question in this Part V		T	┵┵
	The state of the Paris of Factor (1995) Fact	0	Yes	No
1a	,	0		1
b		-		1
С		1c	i :	Ī
_	reportable gaming (gambling) winnings to prize winners?	10	-	<u> </u>
2a	· · · · · · · · · · · · · · · · · · ·	0		
		2b	1	Ť
ь	· · · · · · · · · · · · · · · · · · ·	25		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a	1	x
3a	•	3b		 ^
b	the second secon	35		\vdash
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		x
b				 -
U	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			l
5a		5a		<u>x</u>
b		5b		X
C		5c		\vdash
6a				\Box
ou.	organization solicit any contributions that were not tax deductible?	6a		x
b				
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Division of the second of the			l
	and services provided to the payor?	<u>7a</u>		
b		7b		
С	The bit was and the forest desired the best of the bes			
	required to file Form 8282?	7c_		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		L
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as it	required? 7g		L
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Fo	orm 1098-C? 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			I
	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		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			ŧ
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	<u> </u>
10	Section 501(c)(7) organizations. Enter			İ
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	• • • • • • • • • • • • • • • • • • • •			
11	Section 501(c)(12) organizations. Enter			
а	 			l
b	· '			
	against amounts due or received from them)			ŧ
12a	1 1	12a		├─
b	•			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	·	13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O			1
b		[l
	the organization is licensed to issue qualified health plans 13b			l
C	(\vdash	X
14a	• • • • • • • • • • • • • • • • • • • •	14a 14b	\vdash	1
DAA			لسا	(2010)
		FUII	555	(2010)

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule See instructions. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 19 1b Enter the number of voting members included in line 1a, above, who are independent b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a The governing body? X 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a 10a Does the organization have local chapters, branches, or affiliates? 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 X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X Does the organization have a written conflict of interest policy? If "No," go to line 13 12a 12a Are officers, directors or trustees, and key employees required to disclose annually interests that could give X rise to conflicts? 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 13 Does the organization have a written document retention and destruction policy? 14 14 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? X The organization's CEO, Executive Director, or top management official 15a X 15b Other officers or key employees of the organization 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 X 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 None 17 List the states with which a copy of this Form 990 is required to be filed ▶ 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public 20 State the name, physical address, and telephone number of the person who possesses the books and records of the Jordan School District 7387 South Campus View Drive organization >

801-567-8125

UT 84084

West Jordan

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
 organization, more than \$10,000 of reportable compensation from the organization and any related organizations
 List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest
 compensated employees, and former such persons

Check this box if neither the organ (A)	(B)				C)		_	(D)	(E)	(F)
Name and Title	Average hours per week (describe			Officer		that app) Form	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	, ¥	Key employee	Highest compensated employee	er	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Christopher Lund				.,						
Member	1.00	X		X				0	0	0
(2) Justin Kirkham		ا م								
Member	1.00	X			L_	$\perp \perp$		0	0	0
(3) Ben Davis				۱. ۵						
President	5.00	X		X		\sqcup		0	0	0
(4) David A. Jenkins				٠,						
Vice President	5.00	X		X	L.			0	0	0
(5) Greg Williams			l	.,		l i				
Treasurer	5.00	X		X	L			0	0	0
(6) Jason Casto										
Member	5.00	X			L			0	0	0
(7) Kimberly Fidler										
Member	5.00	X				\sqcup		0	0	0
(8) Michael Haynes										
Member	5.00	X						0	0	0
(9) Louise Bott										
Member	1.00	X		<u> </u>		\sqcup		0	0	0
(10) Terri Carter										
Member	1.00	X			<u> </u>	\sqcup		0	0	0
(11) Mike Durazo										
Member	1.00	X			<u> </u>	11		0	0	0
(12) James Hofeling						1				
Member	1.00	X		<u> </u>	L	$\perp \perp$		0	0	0
(13) Patrice Johnson						1 1				
Member	1.00	X						0	0	0
(14) Shawn Koncurat						1				
Member	1.00	X	<u> </u>	<u> </u>	<u>L</u>	\sqcup		0	0	0
(15) James Olson, Jr.										
Member	1.00	X	$ldsymbol{f eta}$	L.		\sqcup		0	0	0
(16) Richard Osborn										
Member	1.00	X	l	1	1	1 1		0	0	0

Part VII Section A. Officers	, Directors, Trus	tees	, Ke	y Em	ploy	/ees,	and	Highest Compensated E	mployees (continued)		
(A)	(B)				C)			(D)	(E) Reportable		(F) mated
 Name and Title 	Average hours per week (describe hours for related organizations in Schedule O)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amo ot compe fror orgar and i	nated bunt of ther ensation m the nization related izations
(17) Debbie Snyder Member	1.00	x						0	0		0
(18) Troy Teeples											
Member	1.00	X		ļ	<u> </u>			0	0		0
(19) Bevan Wasden Member	1.00	x						0	o		0
(20) Steven Hall											
Director	40.00			X	<u> </u>	<u> </u>		0	86,983		31,827
(21)											
(22)											
(23)											
(24)										_	
(25)					-						
(26)											
(27)											- ,, ,,
(28)											
1b Sub-total				٠			>		86,983		31,827
c Total from continuation shee	ets to Part VII, Se	ectio	n A						86,983		31,827
d Total (add lines 1b and 1c) Total number of individuals (in	cluding but not lin	nited	to th	nose	liste	d abo	ve)	who received more than \$1		<u> </u>	31,027
reportable compensation from									······································		
3 Did the organization list any fo	emar officar dire	ctor (or tru	ictoo	. ka	, emr	alove	oo or highest compensated		F	Yes No
employee on line 1a? If "Yes,"	complete Schedu	ıle J	for s	uch	ındıv	idual				3	X
4 For any individual listed on line organization and related organ	e 1a, is the sum of	f rep han 9	ortat 8150	ole co	ompe	ensat Yes '	ion a " cor	and other compensation from	m the		
individual										4	X
5 Did any person listed on line 1 for services rendered to the or									dividual	5	x
Section B. Independent Contract			<u> </u>	.010			<u> </u>				
Complete this table for your five compensation from the organization.		nsate	ed in	depe	nde	nt coi	ntrac				
Name and	(A) d business address							Descrip	(B) tion of services		(C) Compensation
	 	-					+-				
							<u> </u>				
							_				
2 Total number of independent of received more than \$100,000		-						listed above) who	0		
DAA	п сотрензацоп	110111	aic (orydi	ıızal	.011	:			Fo	orm 990 (2010

<u>Pa</u>	rt V	illi Statement of Reve	nue					
		•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
SS	1a	Federated campaigns	1a					
art	Ia L	· -	1b					
95	D	Membership dues						
ts,	С	Fundraising events	1c					
<u>aïg</u>	d	Related organizations	1d					
S.E	0	Government grants (contributions)	1e					
ë ë	f	All other contributions, gifts, grants,						
혈췱		and similar amounts not included above	1f	384,241				
E P	g	Noncash contributions included in lines 1a-	1f \$	54,721				
Program Service Revenue Contributions, gifts, grants	h	Total. Add lines 1a-1f		▶	384,241			
9				Busn. Code				
na l	2a			54311. 0040		•	1	i
ě	Za L						· · · · · · · · · · · · · · · · · · ·	
ě	b							
Ĕ	С							
Se	d							
am	8							
ĵō.	f	All other program service reven	ue					
ā	g	Total. Add lines 2a-2f		•				
	3	Investment income (including d	ıvıdends,	ınterest,				
		and other similar amounts)		>	1,490			1,490
	4	Income from investment of tax-	exempt b	ond proceeds				
	5	Royalties		•		· - · · · · · · · · · · · · · · · · · ·		
		(ı) Real	1	(II) Personal				
	60	Gross Rents		(.,,				
	6a							
ŀ	þ	Less rental exps	_		İ			
	С	Rental inc or (loss)			ł			
	d 7a	Net rental income or (loss) Gross amount from		>			:	
	, a	sales of assets (i) Securities	•	(ii) Other				
		other than inventory						
	b	Less cost or other			1			
		basis & sales exps			1			
	С	Gain or (loss)						
	d	Net gain or (loss)	Ī	•	Ī			
	8a	Gross income from fundraising even	ıts 🗆					
Other Revenue	•	(not including \$						
- Ve		of contributions reported on line 1c)						
&		See Part IV, line 18	اء	86,175				
ě			a	20,461				
₹	D	Less direct expenses	b		c= =1.4			
	С	Net income or (loss) from fundr		ents >	65,714			
	9a	Gross income from gaming activities	•		I			
- 1		See Part IV, line 19	a					
		Less direct expenses	b					
	C	Net income or (loss) from gamin	ng acti <u>viti</u>	es 🕨				
	10a	Gross sales of inventory, less			1			
		returns and allowances	a					
	b	Less cost of goods sold	ь					
i		Net income or (loss) from sales	of invent	orv		•		:
- 1		Miscellaneous Revenue		Busn. Code			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	11a				Ī	:	İ	
	b							
				+				
	C	All other recession		 				
	d	All other revenue		<u> </u>				
	0	Total. Add lines 11a–11d		<u> </u>	4 - 4			
	12	Total revenue. See instructions	s	▶	451,445	0	0	1,490

Form 990 (2010) **Statement of Functional Expenses** Part IX

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)

	7 til 0 til 0 7 0 1 gar 1 2 a to 1 1 2 a	() =			
	not include amounts reported on lines 6b, 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	267,496	267,496		
2	Grants and other assistance to individuals in	41,795	41,795		
	the U S See Part IV, line 22	41,733	11/1/0		
3	Grants and other assistance to governments,				<u> </u>
	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				
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	Pension plan contributions (include section 401(k)				
•	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management (non employees)				
b	Legal				
c	Accounting				
d	Lobbying				
ū	Professional fundraising services See Part IV, line 17				
•	Investment management fees				
f	_				
g 42	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance Other expenses Itemize expenses not covered				
44	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) amount, list line 241 expenses on ochequie O)				
a					
b					
<u>ر</u> ابر					
<u>ب</u>					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	309,291	309,291	0	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				<u> </u>

	art X	Balance Sheet		74-0330200		Page II
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			1	
	2	Savings and temporary cash investments		325,153	2	370,114
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, tr	ustees, key			
		employees, and highest compensated employees Compl	ete Part II of			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined u	inder section		1	
	İ	4958(f)(1)), persons described in section 4958(c)(3)(B), a				
	1	employers and sponsoring organizations of section 501(c)				
	ľ	employees' beneficiary organizations (see instructions)	,, ,		6	
ţ	7	Notes and loans receivable, net			7	
Assets	·	Inventories for sale or use			8	
ĕ	9	Prepaid expenses and deferred charges			9	
	1 -	Land, buildings, and equipment cost or] [······································
	'04	other basis Complete Part VI of Schedule D	10a			
		Less accumulated depreciation	10b		10c	
		Investments—publicly traded securities	100	204,861	11	288,679
	11	Investments—other securities See Part IV, line 11	201/001	12	200,013	
	12			13		
	13	Investments—program-related See Part IV, line 11		14		
	14	Intangible assets			15	
	15	Other assets See Part IV, line 11		530,014	-	659 703
	16_	Total assets. Add lines 1 through 15 (must equal line 34)		19,505	16	658,793 6,130
	17	Accounts payable and accrued expenses		19,505	17	0,130
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		-	20	
Liabilities	21	Escrow or custodial account liability Complete Part IV of			21	
=	22	Payables to current and former officers, directors, trustees				
ab		employees, highest compensated employees, and disqua	llified persons		1	
Ξ		Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third i	parties		23	· · · · · · · · · · · · · · · · · · ·
	24	Unsecured notes and loans payable to unrelated third par	ties		24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25	=	19,505	26	6,130
es		Organizations that follow SFAS 117, check here ▶ 🛚	and complete			
2		lines 27 through 29, and lines 33 and 34.				
를	27	Unrestricted net assets		151,425	27	147,378
m	28	Temporarily restricted net assets		359,084	28	505,285
Б	29	Permanently restricted net assets	معنع		29	
교	Ì	Organizations that do not follow SFAS 117, check her	re ▶ 📗 and		1	
5		complete lines 30 through 34.			1	
ş	30	Capital stock or trust principal, or current funds			30	
se	31	Paid-in or capital surplus, or land, building, or equipment f	fund		31	<u> </u>
AS	32	Retained earnings, endowment, accumulated income, or	other funds		32	
Net Assets or Fund Balances	33	Total net assets or fund balances		510,509	33	652,663
Ž	34	Total liabilities and net assets/fund balances		530,014	34	658,793

Form **990** (2010)

orm	990 (2010) Jordan Education Foundation 74-6356280			Pa	ge 12	
Pa	rt 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		51,		
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u> 291</u>	
3	Revenue less expenses Subtract line 2 from line 1	3	1	142,154		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5	10,	<u>509</u>	
5	Other changes in net assets or fund balances (explain in Schedule O)	5				
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,	1 1				
	column (B))	6	6	52,	663	
Pa	rt 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 X 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?		2a	<u> </u>	X	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	L	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were					
	issued on a separate basis, consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				i	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

2010 Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Jordan Education Foundation

Employer identification number 74-6356280

Pa	irt l	Reas	on for Public Charity	Status (All organizations	must co	mplete	this p	art.) S	ee ins	tructio	ons.		
The	orgar			it is (For lines 1 through 11, che									
1	\Box			ciation of churches described in			A)(i).						
2	П		cribed in section 170(b)(1)(A										
3	П	A hospital or a	a cooperative hospital service	e organization described in section	on 170(b)	(1)(A)(iii).	•						
4	П			in conjunction with a hospital des				(A)(iii).	Enter th	e hospi	ital's name,		
-	ш	city, and state	-	,									
5	\Box	•		a college or university owned or	operated	by a gove	rnmenta	ıl unıt de	scribed	ın			
Ū	ш		b)(1)(A)(iv). (Complete Part I		•	, ,							
6	\Box			vernmental unit described in sec	tion 170/	b)(1)(A)(v	١.						
7	X			ubstantial part of its support from				the aei	neral ou	blic			
•	42				, a gove	mornar an		i ino goi	ioiai pa				
8	described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)												
9	H	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross											
3	ш	_		ot functions—subject to certain ex									
		•	•	•									
	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			•	xclusively to test for public safety	•	· ·	a)(4).						
11	H	•	•	•				carry ou	t the				
••	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)(2). Check the box that describes the type of supporting organization and complete lines 11e through 11h												
		a Type	. — —	c Type III-Functiona			d	_	e IIIOti	ner			
A				nization is not controlled directly			or more						
·	ш	-		than one or more publicly suppo									
		or section 509	•	, , , , , , , , , , , , , , , , , , , ,	J					. , ,			
f				mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
•		_	check this box				•		-				
g		Since August	17, 2006, has the organization	on accepted any gift or contribution	on from a	ny of the							
		following pers											
		(i) A person	who directly or indirectly cor	ntrols, either alone or together wi	th persons	describe	d ın (ıı) a	ınd				Yes	No
		(III) belov	v, the governing body of the	supported organization?							11g(i)		
		(ii) A family	member of a person describe	ed in (i) above?							11g(ii)		L
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(ııı)	<u> </u>
h		Provide the f	ollowing information about th	e supported organization(s)					,				
(1)	Name	e of supported	(ii) EIN	(iii) Type of organization	1	organization		ou notify		s the	(vii) Am		
	org	anization		(described on lines 1–9 above or IRC section	1	sted in your document?	the organ	nization in of your	organizat	ion in col zed in the	sup	oort	
				(see instructions))	governing	document.		ort?	Ü, Ü,				
					Yes	No	Yes	No	Yes	No			
A)													
					ļ								
B)													
(C)													
(D)													·····-
וט					1								
E)					1								
•						<u> </u>			<u> </u>	<u> </u>			
					1								
Tota	ıt.		1	‡	‡	1		I	1	1 1	1		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	889,779	483,279	445,345	291,516	384,241	2,494,160
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	889,779	483,279	445,345	291,516	384,241	2,494,160
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)						84,002
6	Public support. Subtract line 5 from line 4	<u> </u>		. 1			2,410,158
	tion B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	• • • • • • • • • • • • • • • • • • • •	889,779	483,279	445,345	291,516	384,241	2,494,160
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	20,437	16,720	7,751	1,646	1,490	48,044
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						2,542,204
12	Gross receipts from related activities, etc. (see instructions)				12	86,175
13	First five years. If the Form 990 is for the o	organization's first, se	econd, third, fourth	, or fifth tax year as	a section 501(c)(3))	
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su	pport Percenta	ge				
14	Public support percentage for 2010 (line 6,	column (f) divided by	y line 11, column (f))		14	94.81%
15	Public support percentage from 2009 Schei					15	93.05%
16a	33 1/3% support test—2010. If the organize box and stop here. The organization qualifit				3% or more, check	this	▶ X
þ	33 1/3% support test—2009. If the organize check this box and stop here. The organize	ation qualifies as a p	ublicly supported o	rganization			>
17a	10%-facts-and-circumstances test—2010 10% or more, and if the organization meets Part IV how the organization meets the "fac	the "facts-and-circu	mstances" test, che	eck this box and sto	op here. Explain in		. □
b	organization 10%-facts-and-circumstances test—2009 15 is 10% or more, and if the organization responsible in Part IV how the organization mee	meets the "facts-and	-circumstances" te	st, check this box ai	nd stop here.		
18	supported organization Private foundation. If the organization did						\
	instructions				<u>-</u>		

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
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						
с 8	Add lines 7a and 7b Public support (Subtract line 7c from		<u> </u>				
	line 6)	<u> </u>	<u> </u>	<u> </u>		I	
	tion B. Total Support ndar year (or fiscal year beginning in) ▶	(=) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
		(a) 2006	(B) 2007	(6) 2008	(u) 2009	(8) 2010	(I) Iolai
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
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)						
14	First five years. If the Form 990 is for the c	organization's first	second third fourt	h, or fifth tax vear a	s a section 501(c)(3)	
	organization, check this box and stop here	-		, c tan your a		,= ,	▶ □
Sec	tion C. Computation of Public Su		age				
15	Public support percentage for 2010 (line 8,			(f))		15	%
16	Public support percentage from 2009 Sche	• •	-	\ '''		16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2010 (lin			column (f))		17	%
18	Investment income percentage from 2009 S		•	\ //		18	%
19a	33 1/3% support tests—2010. If the organ			4, and line 15 is mo	ore than 33 1/3%. a		
	17 is not more than 33 1/3%, check this box						▶ □
b	33 1/3% support tests—2009. If the organ	ization did not che	ck a box on line 14	or line 19a, and line	e 16 is more than 3	3 1/3%, and	
	line 18 is not more than 33 1/3%, check this	-	=				>
20	Private foundation. If the organization did	not check a box or	1 line 14, 19a, or 19	b, check this box a		adula A (Form 99	D == 000 57\ 0040

Schedule A (Form 990 or 990-EZ) 2010 Jordan Education Foundation

74-6356280

Page 4

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

SCHEDULE Q (Form 990)

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 74-6356280 Jordan Education Foundation Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 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) Yes No (i) and section 170(h)(4)(B)(ii)? 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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche		cation Founda			<u>-63562</u>		Page 2
Pa	rt III Organizations Maintaining C						ontinued)
3	Using the organization's acquisition, accession, a collection items (check all that apply)	and other records, check a	ny of the following t	hat are a signif	ficant use of	ıts	
а	Public exhibition	d Loan or	exchange program	s			
b	Scholarly research	e Other					
С	Preservation for future generations	-					
4	Provide a description of the organization's collect	tions and explain how they	further the organiza	ation's exempt	purpose in F	Part Part	
	XIV						
5	During the year, did the organization solicit or red	ceive donations of art, histo	orical treasures, or o	other similar			
	assets to be sold to raise funds rather than to be	maintained as part of the	organization's collec	ction?			Yes No
Pa	rt IV Escrow and Custodial Arran	gements. Complete	if the organiza	tion answe	red "Yes"	to Form 99	ົງ, Part IV,
	line 9, or reported an amount						
1a	Is the organization an agent, trustee, custodian of			assets not			
	included on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part XIV and	complete the following tab	ole				
							Amount
С	Beginning balance					1c	
	Additions during the year					1d	
e	Distributions during the year					10	
f	Ending balance					1f	
	Did the organization include an amount on Form	990 Part X line 21?					Yes No
	If "Yes," explain the arrangement in Part XIV	000, 1 01171, 11110 21					
	et V Endowment Funds. Complete	te if organization ans	wered "Yes" to	Form 990.	Part IV. I	ine 10.	
	Elidowillott aliab. Complete	(a) Current year	(b) Prior year	(c) Two years		Three years back	(e) Four years back
4.	December of year balance	(4) (3.00.0)	,	· · · · ·			
	Beginning of year balance						***************************************
	Contributions						
Ç	Net investment earnings, gains, and						
	losses						
	Grants or scholarships						·······
е	Other expenditures for facilities and						
_	programs						
f	Administrative expenses						<u></u>
g	End of year balance	<u> </u>					
2	Provide the estimated percentage of the year en						
	Board designated or quasi-endowment ▶	%					
	Permanent endowment ▶ %						
	Term endowment ▶ %						
3a	Are there endowment funds not in the possession	on of the organization that a	re held and admini	stered for the			(,, ,, -
	organization by						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
þ	If "Yes" to 3a(II), are the related organizations lis	·-					3b
4	Describe in Part XIV the intended uses of the organization						
Pa	rt VI Land, Buildings, and Equip		B .				
	Description of investment	(a) Cost or other basis	(b) Cost or other	basis	(c) Accumulat		(d) Book value
		(investment)	(other)		depreciation	<u>'</u>	
	Land						
b	Buildings		ļ				
С	Leasehold improvements		ļ				
d	Equipment						
	Other		L				
Total	I. Add lines 1a through 1e (Column (d) must equa	al Form 990, Part X, columi	n (B), line 10(c))			<u> </u>	

organization's liability for uncertain tax positions under FIN 48 (ASC 740) DAA

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the

Sche	dule D (Form 990) 2010 Jordan Education Foundation	74-63562		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited Financial Stater	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	451,445
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	309,291
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	142,154
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		_ 5	
6	Investment expenses		6	v
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	142,154
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemer	<u>its With Revenue per Re</u>		445 405
1	Total revenue, gains, and other support per audited financial statements		1	417,185
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a	_	
b	Donated services and use of facilities	2b	_	
С	Recoveries of prior year grants	2c	_	
d	Other (Describe in Part XIV)	2d 20,46	- │ │ │	
8	Add lines 2a through 2d		2е	20,461
3	Subtract line 2e from line 1		3	396,724
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_	
þ	Other (Describe in Part XIV)	4b 54,72	1	
C	Add lines 4a and 4b		4c	54,721
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	451,445
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Returr	1
1	Total expenses and losses per audited financial statements		1	275,031
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
а	Donated services and use of facilities	2a	_	
b	Prior year adjustments	2b	_	
С	Other losses	2c	_	
d	Other (Describe in Part XIV)	2d 20,46	<u> </u>	
0	Add lines 2a through 2d		2е	20,461
3	Subtract line 2e from line 1	1 1	3	254,570
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_	
þ	Other (Describe in Part XIV)	4b 54,72	<u> </u>	
C	Add lines 4a and 4b		4c	54,721
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	309,291
	ert XIV Supplemental Information			
Com	plete 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 2	²b,	
Part	V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4 $$	4b Also complete this part to pro	vide	
•	idditional information			
P	art XI, Line 8 - Reconciliation of Changes -	- Other		
F	undraising expenses	\$		20,461
I	n-kind donations	\$		-54,721
	undraising expenses	\$		-20,461
I	n-kind donations	\$		54,721
P	art XII, Line 2d - Revenue Amounts Included	in Financials -	Oth	er

Schedule D (Form 990) 2010 Jordan Education Founda	tion 74-6356280	Page
Part XIV Supplemental Information (continued)		
Fundraising expenses	\$ 20	,461
Part XII, Line 4b - Revenue Amounts In	cluded on Return - Other	
In-kind donations	\$ 54	,721
Part XIII, Line 2d - Expense Amounts I	ncluded in Financials - Other	
Fundraising expenses	\$ 20	,461
Part XIII, Line 4b - Expense Amounts I	ncluded on Return - Other	
In-kind donations	\$ 54,	,721

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Open To Public Inspection

Employer identification number Name of the organization 74-6356280 Jordan Education Foundation Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund-(i) Name and address of individual (ii) Activity (iv) Gross receipts (vi) Amount paid to (v) Amount paid to raiser have (or retained by) or entity (fundraiser) from activity (or retained by) custody or fundraiser listed in organization control of col (I) contributions? Yes No 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3

registration or licensing

74-6356280

Page 2

Р	more than \$15	vents. Complete if the orga ,000 of fundraising event co	ontributions and gross incor	Form 990, Part IV, line me on Form 990-EZ, lir	e 18, or reported nes 1 and 6b. List
-	events with gro	Golf Tournament (event type)	(b) Event #2 Awards Banquet (event type)	(c) Other events 1 (total number)	(d) Total events (add col (a) through col (c))
Revenue	Gross receipts Less Charitable contributions	48,320	23,850	14,005	86,175
	3 Gross income (line 1 minus line 2)	48,320	23,850	14,005	86,175
	4 Cash prizes				
S	5 Noncash prizes 6 Rent/facility costs				
Direct Expenses	7 Food and beverages				
Direct	8 Entertainment				
	9 Other direct expenses	9,191	9,352	1,918	20,461
	11 Net income summary Cor	Add lines 4 through 9 in column (d) https://doi.org/10.1001/2015/2015/2015/2015/2015/2015/2015/	wered "Yes" to Form 990, F	Part IV, line 19, or repo	20,461 ₎ 65,714 rted more
Revenue	than \$15,000 c	on Form 990-EZ, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
Direct Expenses	Cash prizes Noncash prizes				
Dire	4 Rent/facility costs				
	Other direct expenses Volunteer labor	Yes %	Yes %	Yes %	
		Add lines 2 through 5 in column (d) hary Combine line 1, column d, and		▶ (
9 a		organization operates gaming activi operate gaming activities in each of			9a 🗌 Yes 🗌 No
	Were any of the organization's If "Yes," explain	s gaming licenses revoked, suspend	ed or terminated dunng the tax year	?	10a 🗌 Yes 🗍 No

	ule G (Form 990 or 990-EZ) 2010 Jordan Education Foundation	74-63562	
	Does the organization operate gaming activities with nonmembers?		∐ Yes ∐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	1	_
	Indicate the percentage of gaming activity operated in		1
а	The organization's facility	13	
	An outside facility	13	b
4	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records		
	Name ▶		
	Address ►		
5a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?		Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the	
	amount of gaming revenue retained by the third party ▶ \$		
C	If "Yes," enter name and address of the third party		
	Name ▶		
	Address ▶		
6	Gaming manager information		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
7	Mandatory distributions		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?		Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
	spent in the organization's own exempt activities during the tax year ▶ \$		
Part			
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as a	pplicable. Also cor	nplete this
	part to provide any additional information (see instructions).		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

▶ Attach to Form 990.

ted States

2010

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Employer identification number

ŝ X Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II (h) Purpose of grant or assistance Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Education non-cash assistance (g) Description of 54,721 Est. value Supplies 74-6356280 (e) Amount of non-cash (book, FMV, appraisa, other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 212,775 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. grant (c) IRC section if applicable 87-6000497 GOV Jordan Education Foundation General Information on Grants and Assistance (b) EIN can be duplicated if additional space is needed Enter total number of section 501(c)(3) and government organizations the selection criteria used to award the grants or assistance? UT 84084 7387 South Campus View Drive (a) Name and address of organization (1) Jordan School District or government West Jordan Part II Part 3 € 9 9 3 8 6 $\widehat{\mathbb{C}}$

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

Enter total number of other organizations

Schedule I (Form 990) (2010)

Schedule | (Form 990) (2010) Jordan Education Foundation

Part III Grants and Other Assistance to Individuals in the United States

2169 01/10/2012 9 13 AM

Part iff Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	o Individuals in the U	nited States. Compl	ete if the organizatio	n answered "Yes" to Form	1 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.	tional space is needed	J.	•		
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1 Scholarships	24	22,795			
2 Outstanding Educator Awar	9	6,000			
3 Special Educator Award	Ŋ	5,000			
	-1	1,000			
	7	7,000			
9					
7					
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to prov	vide the information	required in Part I, lin	e 2, and any other addition	nal information.

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Jordan Education Foundation

Employer identification number 74-6356280

(a) Check if Number of contributions or applicable applicable of the special contribution or applicable of the special contribution or applicable or applicable or deem contribution or form #80. Part Vill, line 1g	Pa	rt I Types of Property							
Check of art Ad—Works of art Ad—Works of art Ad—Instoncial freasures Ad—Fractional interests Books and publications Ciothing and household goods Cio		 -	(a)	, , ,		, ,			
1 Art—Works of art 2 Art—Historical treasures 3 Art—Fictional stritests 4 Books and publications 5 Clothing and household goods 5 Clothing and household goods 6 Cars and other vehicles 7 Boots and plane 8 Intellectual property 9 Securities—Publicly traded 9 Securities—Publicly traded 10 Securities—Publicly traded 10 Securities—Publicly traded 10 Securities—Publicly traded 11 Securities—Publicly traded 12 Securities—Publicly traded 13 Coulified conservation contribution—Historic structures 14 Qualified conservation contribution—Other 15 Real estate—Readenthal 16 Real estate—Readenthal 17 Real estate—Other 18 Real estate—Other 19 Food inventory 10 Drugs and medical supplies 11 Taxiotermy 12 Pitsorical artifacts 12 Securities—Sec			1				_		
2 Art—Fractorial interests			applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution	amounts		
Art—Fractonal Interests Soloks and publications X 9,219 Est. Fair value	1	Art—Works of art							
8 Books and publications 5 Clohmq and household goods 8	2	Art—Historical treasures							
S Clothing and household goods 6 Cars and other vehicles 8 lontellectual property 9 Securities—Publicly traded 10 Securities—Publicly traded 11 Securities—Parthership, LLC, or trust interests 12 Securities—Macellaneous 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other ontribution—Other ontribution ontribution ontribution ontribution ontribution ontribution ontribution ontribution ontribution ontribution ontribution—Other ontributions—Other ontributions—Other ontribution—Other	3	Art—Fractional interests							
Securities—Publicky raded From the property of the property	4	Books and publications	X		9,219	Est. Fair value	!		
6 Cars and other vehicles 7 Boats and planes 1 Intellectual property 9 Securities—Publicly traded 1 Securities—Publicly traded 1 Securities—Partnership, LLC, 1 Securities—Miscellaneous 1 Qualified conservation 1 Contribution—Historic 1 Structures 1 Qualified conservation 1 Contribution—Other 1 Seal estate—Commercial 1 Real estate—Commercial 1 Real estate—Chier 1 Real estate—Chier 1 Real estate—Chier 1 Real estate—Structures 1 Taxidermy 2 Drugs and medical supplies 2 Taxidermy 2 Historical artifacts 3 Securities pecimens 3 Archeological artifacts 3 Securities pecimens 4 Archeological artifacts 5 Other ► (Other goods) 7 Taxidermy 8 Taxidermy 9 Taxidermy 1 Taxidermy 1 Taxidermy 1 Taxidermy 2 Historical artifacts 3 Securities pecimens 4 Archeological artifacts 5 Other ► (Other goods) 7 Taxidermy 8 Taxidermy 9 Taxidermy 1 Taxidermy 1 Taxidermy 1 Taxidermy 2 Securities pecimens 3 Archeological artifacts 4 Archeological artifacts 5 Other ► (Other goods) 7 Taxider Ta	5	Clothing and household							
8 Intellectual property 9 Securities—Publichy traded 10 Securities—Closely held stock 11 Securities—Parthership, LLC, 12 Securities—Parthership, LLC, 13 Qualified conservation 14 Qualified conservation 15 Real estate—Residential 16 Real estate—Residential 17 Real estate—Commercial 18 Real estate—Commercial 19 Food inventory 10 Drugs and medical supplies 10 Drugs and medical supplies 11 Taxiderimy 12 Historical artifacts 13 Scientific specimens 14 Archeological artifacts 15 Chile ► (Other ■ goods) X 55 31,004 Est. Fair Value 16 Real estate—Other 17 Taxiderimy 18 Chile ► (Other ► ()) 19 Food inventory 20 Historical artifacts 30 Scientific specimens 4 Archeological artifacts 4 Archeological artifacts 5 Chile ► () Other ► ()) 21 Other ► ()) 22 Number of Forms 283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Parl IV, Donee Acknowledgment 21 In the speciment of the part		goods	<u>X</u>		550	Est. Fair value	1		
8 Intellectual property 9 Securities—Publicity traded 10 Securities—Closely held stock 11 Securities—Closely held stock 12 Securities—Partinership, LLC, or trust interests 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other contribution—Other 15 Real estate—Commercial 16 Real estate—Commercial 17 Real estate—Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Clinter ▶ (Other ▶ (Other goods) 26 Other ▶ (Other ▶ ()) 27 Other ▶ ()) 28 Other ▶ ()) 29 Unumber of Forms \$283 received by the organization during the tax year for contributions for which the organization completed Form \$283, Part IV, Donee Acknowledgement 29 Unring the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding pendo? 29 If "Yes," describe the arrangement in Part II 30 Does the organization organization organization contributions? 31 IX 32a X 32a X 33i If the organization of or teport an amount in column (c) for a type of property for whinch column (a) is checked,	6	Cars and other vehicles							
Securities—Publicly traded Securities—Pathrershy, LLC, or trust interests Securities—Mackellaneous Securities—Securities Securities—Mackellaneous	7	Boats and planes							
10 Securities—Closely held stock 11 Securities—Parinership, LLC, or trust interests 12 Securities—Miscellaneous 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other 15 Real estate—Commercial 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other I+ ()	8		_						
11 Secunties—Partnership, LLC, or trust interests Securities—Miscellaneous 12 Securities—Miscellaneous 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other Iv Other goods 26 Other Iv Other goods 27 Other Iv Other goods 28 Other Iv Other goods 29 Number of Forms \$283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Uring the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a If Yes, "describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32a X 33b If Yes," describe in Part II 31 If the organization of not report an amount in column (c) for a type of property for which column (a) is checked,	9	<u>=</u>							
or trust interests 2. Securines—Miscellaneous 1. Qualified conservation contribution—Historic structures 1. Qualified conservation contribution—Other 1. Real estate—Commercial 1. Real estate—Commercial 1. Real estate—Commercial 1. Real estate—Commercial 2. Pool inventory 3. Collectibles 3. Scientific specimens 4. Archeological artifacts 5. Scientific specimens 4. Archeological artifacts 5. Other ► ())	10	·							
12 Securities—Miscellaneous 13 Qualified conservation contribution—Histore structures 14 Qualified conservation contribution—Other 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Collet F (11								
13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (Other goods) X 55 31,004 Est. Fair Value 26 Other ▶ (Other goods) X 55 31,004 Est. Fair Value 27 Other ▶ (Other P())									
contribution—Historic structures 14 Qualified conservation contribution—Other 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (Other goods) X 55 31,004 Est. Fair Value 26 Other ▶ (Other goods) X 55 31,004 Est. Fair Value 27 Other ▶ (Other goods) X 55 31,004 Est. Fair Value 28 Other ▶ (Other goods) X 55 31,004 Est. Fair Value 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 31 X 32b If "Yes," describe in Part II 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,							<u> </u>		
structures A Qualified conservation Contribution—Other	13								
14 Qualified conservation contribution—Other contribution—Other contribution—Other contribution—Other contribution—Other contribution—Other contribution—Other contributions? Real estate—Residential contributions? Real estate—Commercial contributions? Real estate—Other contributions? Real estate—Other contributions contributions contributions or each of earning and which is not required to be used for exempt purposes for the entire holding pendo? 17 Real estate—Commercial contribution contributions or each of exempt purposes for the entire holding pendo? 18 Collect be ()					1				
contribution—Other Real estate—Residential Real estate—Commercial Real estate—Commercial Real estate—Other Collectibles Collectibles Collectibles Strong and medical supplies Strong and medical suppl									
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describe in Part II	33	If the organization did not report an a	mount in co	olumn (c) for a type of pro	perty for which column (a) i	s checked,			
		describe in Part II							

Schedule M (Form 990) (2010) Jordan Education Foundation

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Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

OMB No 1545-0047

Jordan Education Foundation

Employer identification number 74-6356280

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The foundation's management and the board will review the 990.

Form 990, Part VI, Line 15a - Compensation Process for Top Official The Board of Education for the Jordan School District reviews and approves pay rates annually.

Form 990, Part VI, Line 15b - Compensation Process for Officers The Board of Education for the Jordan School District reviews and approves pay rates annually.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are available upon request just as Forms 990.

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. Attach to Form 990.

Open to Public Inspection OMB No 1545-0047 2010

Employer identification number (f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 74-6356280 (e) End-of-year assets **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity Jordan Education Foundation (a)
Name, address, and EIN of disregarded entity Name of the organization Part II Part Ξ 3 ල **₹** (2)

(g) Section 512(b)(13) controlled entity? Ŷ × Yes (f)
Direct controlling
entity N/A (e)
Public charity status
(if section 501(c)(3)) (d) Exempt Code section (c)
Legal domicile (state
or foreign country) 5 (b) Primary activity Education 87-6000497 (a)Name, address, and EIN of related organization UT 84084 7387 South Campus View Drive Jordan School District West Jordan £ 2 ල 3

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

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Schedule R (Form 990) 2010

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Schedule R (Form 990) 2010

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Jordan Education Foundation

Schedule R (Form 990) 2010 (k)
Percentage
ownership Percentage ownership Ξ General or managing partner? Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) amount in box 20 of Schedule K-1 end-of-year assets Code V—UBI (Form 1065) Share of 6 (h)
Disproportionate
alloc ? Yes No Share of total income (g) Share of end-of-year assets (C corp, S corp, Type of entity (f) Share of total income or trust) Direct controlling (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections
512-514) entity (d) Direct controlling Legal domicile foreign country) (state or (c) Legal domicile (state or foreign country) Primary activity Primary activity 9 Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV Part III \ A A lΞ 3 <u>3</u> 3 3 3 |ତ <u>|</u> ල

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Jordan Education Foundation Schedule R (Form 990) 2010 **Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

-	In Parts II, III, or IV of this schedule	
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of thi	

- During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV."
 - Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
 - Gift, grant, or capital contribution to other organization(s)
 - Gift, grant, or capital contribution from other organization(s)
- d Loans or loan guarantees to or for other organization(s)
- Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)

Purchase of assets from other organization(s)

- h Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)
- j Lease of facilities, equipment, or other assets from other organization(s)
- Performance of services or membership or fundraising solicitations for other organization(s)

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- 1 Performance of services or membership or fundraising solicitations by other organization(s)
- m Sharing of facilities, equipment, mailing lists, or other assets
 - n Sharing of paid employees
- Reimbursement paid to other organization for expenses 0
- Reimbursement paid by other organization for expenses
- Qther transfer of cash or property to other organization(s)
- Other transfer of cash or property from other organization(s)
- 9 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds 9 æ

Method of deternining amount involved	Amount paid and items FMV
Amount involved	267,496
Transaction type (a-r)	q
Name of other organization	(1) Jordan School District

Jordan School District ල 3

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- Jordan School District
- € 3

Schedule R (Form 990) 2010

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Part VI

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Schedule R (Form 990) 2010 Jordan Education Foundation

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	ral or iging ier?
			Yes No	0	Yes No		Yes	N _o
(1)								
(2)								
(3)								
(4)								
(5)								
(9)								
(2)								
(8)								
(6)								
(10)						:		
(11)								
						Schedule R (Form 990) 2010	orm 990) 2010

Schedule R (Form 990) 2010 Jordan Education Foundation

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Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).