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SCANNED JUL 1 4 2011

For Paperwork Reduction Act Notice, see the separate instructions.

# Short Form Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

**Open to Public** Inspection

A	For the	2010 calenda	ar year, or tax year beginning July 1, , 2010, and e	nding	Jt	une 30	, 20	11
В	Check if ap	plicable	C Name of organization			yer ide	entification numb	er
	Address ch	nange	The Washington Education Foundation Inc		86-0650710			
	Name char	nge	E Telepl	hone nu	ımber			
님	Initial retur		4650 W Sweetwater			603	2-509-0561	
H	Terminated Amended		City or town, state or country, and ZIP + 4		F Grou	p Exer	mption	
Ħ	Application		Glendale AZ 85304		Num	ber 🕨	•	
G		ing Method	✓ Cash	Н	Check •	• 🔲 ı	f the organization	n is <b>not</b>
	Websit	0					ach Schedule B	
	Гах-exen	Form 99	90, 990	)-EZ, or 990-PF	)			
_	Check ▶	<del></del>	eck only one) —   501(c)(3)   501(c) ( )   (insert no )   4947(a)(1) or   e organization is not a section 509(a)(3) supporting organization and its gross recei	pts are n	ormally i	not mo	ore than \$50,000	) A
			n 990 return is not required though Form 990-N (e-postcard) may be required (se					
			re to file a complete return					
Ī.	Add lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal assets	(Part II,			
line	25, colu	umn (B) below	) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<b>▶</b> \$		32.460
	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (s	ee the	instruc	tions	for Part I.)	
			the organization used Schedule O to respond to any question in this					. $\square$
	1		ons, gifts, grants, and similar amounts received			1		32,460
	2		ervice revenue including government fees and contracts		.	2		0
	3	_	up dues and assessments			3		_ 0-
	4		t-income			4		20
	5a		ount from sale of assets other than inventory 5a					
	b		or other basis and sales expenses . 5b					
	c		ss) from sale of assets other than inventory (Subtract line 5b from line 5a	a) .		5c		
	6	•	nd fundraising events	,				
	а	_	ome from gaming (attach Schedule G if greater than			ľ		
e		\$15,000)						
Revenue	ь	Gross inco	ome from fundraising events (not including \$ of cont	ribution	ıs			
ě			raising events reported on line 1) (attach Schedule G if the					
ш.	' <b> </b>		ch gross income and contributions exceeds \$15,000) 6b					
	c	Less direc	ct expenses from gaming and fundraising events 6c					
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b	and sul	otract			
	-	line 6c)				6d		
	7a	Gross sale	es of inventory, less returns and allowances					
	b		of goods sold					
	c		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c		
	8	-	and (decomber of Cabadula O)			8		
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	)	<b>•</b>	9		32,480
	10		d similar amounts paid (list in Schedule O) . 👸			10		38,502
	11		aid to or for members	OSC		11		0
ý,		•	ther compensation, and employee benefits	. S		12	_	0
Jse	13		nal fees and other payments to independent contractors of the	] <u></u> ]		13		8,112
Expenses	14		y, rent, utilities, and maintenance		i	14		0
X	15	•	ublications, postage, and shipping			15		2,186
	16	• .	enses (describe in Schedule O)			16		1,266
	17	•	enses. Add lines 10 through 16		<b>•</b>	17		50,066
	40		(deficit) for the year (Subtract line 17 from line 9)		<del></del>	18		-17,586
ets	19		s or fund balances at beginning of year (from line 27, column (A)) (mu		e with			-
88			ar figure reported on prior year's return)			19		79,936
Net Assets	20	=	nges in net assets or fund balances (explain in Schedule O)			20		0
ž	21		s or fund balances at end of year. Combine lines 18 through 20		<b>•</b>	21		62,350
_								

Cat No 106421

Form **990-EZ** (2010)

Par	Balance Sheets. (see the instructions Check if the organization used Schedule		stion in this	Dart II			
	. Officer if the organization used ochedule	O to respond to any ques	31101111111113		inning of year	1 -	B) End of year
22	Cash, savings, and investments .		-	(~) 000	79,936.		62,350.
23	Land and buildings	•				23	0.
24	Other assets (describe in Schedule O)	•	-			24	0.
24 25	Total assets		}				
		• • • •			79,936.		62,350.
26 27	Total liabilities (describe in Schedule O)  Net assets or fund balances (line 27 of column	(P) must caree with line 2:				26	0.
Pari		<del></del>	<u> </u>	Dort III	79,936.	27	62,350.
rar	Check if the organization used Schedule					/Pogu	Expenses ured for section
\A/b a4		<del>, </del>	511011111111111111111111111111111111111	T all li	<u>''                                   </u>		)(3) and 501(c)(4)
	is the organization's primary exempt purpose? Tibe what was achieved in carrying out the organization	EDUCATION	r and conoic	o mann	or describe	, -	izations and section
	ervices provided, the number of persons benefited, and				ier, describe	1	(a)(1) trusts, optional hers)
						ior ot	ners)
28	Grants to teachers in the Washington Elementary-Sc	chool District to be used in th	e classroom	i for the	9		
	educational benefit of district students.						
	70					:	
		includes foreign grants, ch	eck here .	· ·		28a	20,502
29	WDEA teacher recognition event/ retirement reception	on event					
		includes foreign grants, ch			. ▶ 📖	29a	2,000
30	Nana's House grant for play therapy for students wit	h trauma incidents in their li	ves.				
		includes foreign grants, ch	eck here .		. ▶ 📙	30a	16,000
31	Other program services (describe in Schedule O)			•	<u></u>	-	
	(Grants \$) If-this amount		eck here .		. ▶ 🗆	31a	
	Total program service expenses (add lines 28a				<u>.</u>	32	
Part		Employees. List each one e	ven if not cor	mpensa	ited (see the i	nstruc	tions for Part IV)
	Check if the organization used Schedule					• •	
	(a) Name and address	(b) Title and average hours per week	(c) Compen (If not pa		(d) Contribution employee benefit		(e) Expense account and
		devoted to position	enter -0	))	deferred comper	nsation	other allowances
	nıa Ptuyac	President	ł				
	W Bluefield			0.		0.	0.
Glen	dale AZ 85308						
	y Putman	Vice President					
	E Woodridge Drive	Vice i vesident		<u>0.</u>		0	0.
Scott	tsdale AZ 85254						
Aaro	n Jahneke	Treasurer					
4053	W Mission Lane	i i e a sui e i		0.		0.	0.
Phoe	nıx AZ 85051						
			<u></u>				
Cand	lice Fremouw	6		-			
1326	2 N 18th Avenue	Secretary		0		0	0.
Phoe	enix AZ 85029						
	•••••••••••••••••••••••••••••••••••••••						
			<del>-</del>		<del></del>		
	•						
			-		-		_
		-					
			ļ		<del></del>		<b> </b>
	••••••	-					
					1		

Part				
	. Check if the organization used Schedule O to respond to any question in this Part V	<del></del>	· V1	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No ✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?  Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	35b 36		
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	37b 38a	Ng)	✓ '
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39a  39b	1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► ; section 4912 ► ; section 4955 ►	-		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I.	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			1
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			í
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed			
42a	The organization's books are in care of ► Telephone no. ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Vaa	1 1 1 -
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	No /
	If "Yes," enter the name of the foreign country: ▶	72.5		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			_ 1
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u>√</u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year <b>\Delta 43</b>	•		▶ ∐
	and enter the amount of tax-exempt interest received of accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>V</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1

Sign Date Here Type or print name and title Preparer's signature Date Print/Type preparer's name Paid Check I If self-employed **Preparer** Firm's name Firm's EIN ▶ Use Only Phone no May the IRS discuss this return with the preparer shown above? See instructions Yes Form **990-EZ** (2010)

#### SCHEDULE A . (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

2010

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Name of the organization

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

Employer identification number

The \	Nashington Educat	tion Foundation I	nc.						86-06	50710
Par	t I Reason f	or Public Cha	rity Status (All orga	nizations	s must c	omplete	this par	t.) See ir	nstructio	ns.
The o		•	ation because it is (Fo		-		-			
2	_		170(b)(1)(A)(ii). (Attac							
3			spital service organiza							
4		earch organizatione, city, and stat	on operated in conjund e	ction with	a hospita	al descrit	oed in <b>se</b>	ction 170	)(b)(1)(A)(	iii). Enter the
5	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 7	✓ An organization	on that normally	nment or governmenta receives a substantia )(A)(vi). (Complete Par	l part of					ıt or from	the general public
8	☐ A community	trust described i	n section 170(b)(1)(A)	<b>)(vi).</b> (Cor	nplete Pa	ırt II.)				
9	receipts from	activities relate	receives: (1) more that d to its exempt functi ent income and unrel	ions—sul	oject to c	certain ex	ceptions	, and (2)	no more	than 331/3% of its
			ifter June 30, 1975. Se							
10	An organization	on organized and	d operated exclusively	to test fo	r public s	safety Se	e <b>sectio</b>	n 509(a)(	4).	
11			nd operated exclusive							
			olicly supported organ describes the type of the state of							
		_			e III-Fund		_			] ´TypēIII=Other =
•	a ☐ Type		that the organization	• .		_	-			• •
·		undation manage	ers and other than one							
f	organization,	check this box								e III supporting .
g	following pers	ions?	he organization accep							,
			indirectly controls, eithody of the supported of			her with	persons	described	d in (ii) ar	nd Yes No
	•	· · · · · · · · · · · · · · · · · · ·	on described in (i) abo							11g(n)
		•	a person described in							11g(III)
<u>h</u>		<del></del>	ion about the support							6.12 American of
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the organ col (i)			(vii) Amount of support	
			(See man denomal)	Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)										
Tota	1									

instructions

Schedul	e A (Form 990 or 990-EZ) 2010						Page <b>2</b>
Part							
	(Complete only if you checked th						lify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, ple	ease comple	te Part III.)	
Section	on A. Public Support					<del></del>	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	40,188.	51,623.	51,109.	45,464.	32,460.	220,844.
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	40,188.	51,623.	51,109.	45,464.	32,460.	220,844.
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						
Secti	on B. Total Support					·	<del></del>
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4 .	40,188.	51,623.	51,109	45,464.	32,460.	220,844.
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					5.5	220,844.
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he		n's first, secon 	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3) ▶ □
Secti	on C. Computation of Public Suppo	rt Percentag	e				
14	Public support percentage for 2010 (line	6, column (f) dı	vided by line 1	1, column (f))		14	100 %
15 16a	Public support percentage from 2009 Sci 33 <sup>1</sup> / <sub>3</sub> % support test—2010. If the organi box and stop here. The organization qua	zation did not	check the box		d line 14 is 33¹	15   /3% or more, c	100 % heck this . ► □
b	331/3% support test—2009. If the organ			_	16a, and line	15 is 33 <sup>1</sup> /3%	_
J	check this box and <b>stop here</b> . The organ						▶ □
17a						a. or 16b. and	
174	10% or more, and if the organization me Part IV how the organization meets the "organization	ets the "facts-	and-circumsta	inces" test, che	eck this box ar	nd <b>stop here.</b> E	xplain in
b	10%-facts-and-circumstances test—2	<b>009</b> . If the orga	anization did n	ot check a box	on line 13, 16	Sa, 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 

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

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

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

Secti	on A. Public Support		<u>-</u>				
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</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			<u> </u>			
	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					i	
	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		1				
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year				ļ		<del></del>
С	Add lines 7a and 7b		****	ļ			
_8	Public support (Subtract line 7c from		ļ				
	line 6 )		<u> </u>		<u> </u>		
	on B. Total Support	( ) 0000	4 \ 0007	(-) 0000	(4) 0000	(-) 0040	(O.T-+-1
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses			1	}		
	acquired after June 30, 1975 .						
С	Add lines 10a and 10b						
11	Net income from unrelated business	ļ					
	activities not included in line 10b, whether				J	]	
	or not the business is regularly carried on	ļ					
12	Other income Do not include gain or			1			
	loss from the sale of capital assets				1		
40	(Explain in Part IV)	<u> </u>			ļ ——		
13	Total support. (Add lines 9, 10c, 11,			1	(		
4.4	and 12.)	<u> </u>	<u> </u>				- 501(-)(0)
14	First five years. If the Form 990 is for the	-					
	organization, check this box and stop he			<u> </u>	· · · ·	·	· · ·
	on C. Computation of Public Suppo						
15	Public support percentage for 2010 (line				•	15	%
16	Public support percentage from 2009 Sci			<u>-</u> :	·	16	%
	on D. Computation of Investment In			<del></del>		1 1	<del></del>
17	Investment income percentage for 2010 (						%
18	Investment income percentage from 2009					18	<u>%</u>
19a	331/3% support tests—2010. If the organ						
	17 is not more than 331/2%, check this box						
b	331/3% support tests - 2009. If the organiz						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	d not check a	box on line 14	, 19a, or 19b, g	check this box	and see instru	ctions ► □

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).
•	
•	
	<u></u>

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

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

The Washington Education Foundation

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

86-0650710

#10The Washington Education Foundation paid for Fall and Spring mini-grants to help teachers provide programming for their classroom
during the 2010 fiscal year. This is included on page 2, part III of the 990 EZ form. In addition to these grants, the Foundation also paid for
a district retirement reception and an orientation for new teachers. Through the Washington Elementary School District,
We partnered with the WESD #6 to provide play therapy services to students who had been victims of trauma
#16These expenses included supplies for monthly meetings, bank fees, and paymenttech credit card processing fees.