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# VA Education Association District 12 Central VA Uniserve

SCHEDULE A (Form 990 or 990-EZ)

# 54-川以いち Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4847(a)(1) nonexempt charitable trust.

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

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

me of the organization

Employer identification number

VA E	ducation Association								54-11			
Pai	Reason f	or Public Cha	rity Status (All orga	nizations	s must c	omplete	this par	t.) See ii	nstructio	ns.		
The	organization is not	a private founda	tion because it is: (Fo	rlines 1 t	hrough 1	1, check	only one	box.)				
1	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3	The second secon											
4		earch organizatione, city, and state		ction with	a hospit	al descrit	ed in se	ction 170	)(b)(1)(A)(	iii). Ente	er the	
5	section 170(b	)(1)(A)(iv). (Com	perated for the benefit of a college or university owned or operated by a governmental unit described in A)(iv). (Complete Part II.)									
6 7	and the second public											
8	8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)											
10	An organizatio	n organized and	l operated exclusively nd operated exclusive	to test fo	r public s o henefii	eafety. Se	e <b>sectio</b> sertorm 1	n <b>509(a)</b> ( he funct	4). ions of a	orto ca	arry ou	ıt the
••	purposes of o	one or more pub	alicty supported organidescribes the type of	nizations	describe	in secti	ion 509(a	)(1) or se	ection 50	9(a)(2). S	See se	ction
	a 🗌 Type	_			e III-Fun				d [	_		her
			that the organization						or more	disqualit	fied pe	rsons
	other than four	indation manage	ers and other than on	e or mon	publicly	support	ed organi	zations o	tescribed	in secti	ion 50:	9(a)(1)
f	If the organiz		a written determination	on from 1	the IRS t	hat it is	a Type	i, Type i	l, or Typ	e III su	pporti	ng 🗆
9	Since August following pers		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	•			
	m A person	who directly or i	ndirectly controls, elt	her alone	or toget	her with	persons	describe	ta (ii) ai	nd	Yes	No
	(iii) below,	the governing b	ody of the supported	organizat	ion?					11g(	)	
	* *	•	on described in (i) abo							1190	Q	
	(iii) A 35% co	ntrolled entity of	a person described in	(i) or (ii) a	above? .					1196	ŋ	
h	Provide the fo	llowing informati	ion about the support	ed organi	zation(s).							
(i) Name of supported (ii) EIN organization		(BI) Type of organization (described on lines 1-9 above or (RC section (see instructions))	(hr) is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vQ is the organization in col. (i) organization in the U.S.?		(vii) Amount of support			
				Yes	No	Yes	No	Yes	No			
(A)							-					
(B)												
(C)												
(D)												

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

(E)

Total

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2010

## 54-1112645 VA Education Association District 12 Central VA Uniserve

Schedule A (Form 980 or 980-EZ) 2010

54-111 26 45

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

b 331/s% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/s% or more, check this box and stop here. The organization qualifies as a publicly supported organization	Fairt	(Complete only if you checked th	e hox on lin	e 5. 7. or 8 of		e organizatio	n failed to que	, alify under		
Section A. Public Support  Calendar year for fiscal year beginning in		Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	<b>,</b>		
1 Girks, grants, contributions, and membaratish frees received. (Do not include any "unusual grants."). 2 Tax revenues levied for the organizations boreat and either paid to or expended on its behalf at the paid to or expended on its behalf at the paid to or expended on its behalf at the paid to or expended on its behalf at the paid to or expended on its behalf at the paid to or expended on its behalf at the paid to or expended on its behalf at the paid to or expended on the paid to or expended or paid to the paid to or expended or paid to the paid to only the paid to or expended or paid to the paid to only the paid to only the paid to the paid to only the paid to only the paid to only the paid to the paid to only the paid to only the paid to the paid to only the paid to t	Secti									
membership fees received. (Do not include any 'unusual grants.') .  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf!  The value of services or facilities furnished by a governmental unit to the organization without charge .  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).  Public support. Submat line is from line 4.  Public support. Submat line is from line 4.  Gross income from interest, dividends, payments received on securities loans, nerts, reyalties and income from similar sources.  Nat income from unrelated business activities, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part IV).  Total support Add lines 7 through 10  Cross receipts from related activities, etc. (see instructions)  Public support percentage for 2010 (line 6, column (f) divided by support degratization, check this box and step here:  Section C. Computation of Public Support Percentage  14 Public support percentage for 2010 (line 6, column (f) divided by support degratization.)  25 Public support percentage for 2010 (line 6, column (f) divided by supported organization.)  26 Public support percentage for 2010 (line 6, column (f) divided by supported organization.)  27 Public support percentage for 2010 (line 6, column (f) divided by supported organization.)  28 Public support percentage for 2010 (line 6, column (f) divided by supported organization.)  29 Public support percentage for 2010 (line 6, column (f) divided by supported organization.)  19 Public support percentage for 2010 (line 6, column (f) divided by supported organization.)  19 Public support percentage for 2010 (line 6, column (f) divided by supported organization.)  19 Public support percentage for 2010 (line 6, column (f) divided by supported organization.)  19 Public support percentage for 2010 (line 6, column (f) divided b			(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
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acching 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).  8 Public support. Subtract line 5 from line 4.  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from sinitar 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 (Exptain in Part IV).  11 Total support Add lines 7 through 10  22 Gross receipts from related activities, set. (see instructions).  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2010 (line 6, column (f) divided by line 11, column (f)).  15 Public support percentage from 2010 (line 6, column (f) divided by line 11, column (f)).  16 Public support percentage from 2009 Schedule A Part II, line 14  18 331-5% support test—2010, if the organization did not check the box on line 13 and line 14 is 331-3% or more, check this box and stop here. The organization did not check the box on line 13 or 16a, and line 15 is 331-3% or more, check this box and stop here. 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, check this box and stop here. Explain in Part IV how 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, check this box and stop here. Explain in Part IV how 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, check this box and stop h	4	Total. Add lines 1 through 3								
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10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	b	331/x96 support test-2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/x96 or more,								
15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.  Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	17a	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported								
instructions	b	10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
	18									
		instructions			<u> </u>					

Schedule A (Form 990 or 990-E2) 2010

Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total (a) 2006 Calendar year (or fiscal year beginning in) ▶ Gilts, grants, contributions, and membership fees 413,576 104.227 79,803 84.854 80,089 64,803 received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities ٥ furnished in any activity that is related to the organization's tax-exempt purpose . Gross receipts from activities that are not an unrelated trade or business under section 513 revenues levied organization's benefit and either paid 0 to or expended on its behalf . . . The value of services or facilities 0 furnished by a governmental unit to the O organization without charge . . . . 84.654 64,803 80,089 413,576 Total. Add fines 1 through 5. . . 104,227 79.803 7a Amounts included on lines 1, 2, and 3 0 0 C ٥ 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 c Add lines 7a and 7b . . . . 0 Public support (Subtract line 7c from 413,576 Section B. Total Support (d) 2009 (a) 2006 **(b)** 2007 (c) 2008 (e) 2010 (f) Total Calendar year (or fiscal year beginning In) ▶ 79,803 84,654 64 RM3 413,576 104,227 9 Amounts from line 6 . . . . . 10a Gross income from interest, dividends, payments received on securities toans, rents, 10 26 royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses 0 Ô acquired after June 30, 1975 . . . . 8 1 26 c Add lines 10a and 10b . . . . . 10 Net income from unrelated business activities not included in line 10b, whether 0 ٥ or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain In Part IV.) . . . . . . . . Total support. (Add lines 9, 10c, 11, 79,811 84,660 104.237 and 12.) . . . . . . . . . . . . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.99 % Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f) . . . . . 15 99.99 % Public support percentage from 2009 Schedule A, Part III, line 15 . Section D. Computation of Investment Income Percentage 17 .01 % Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (fi) . . . 18 Investment income percentage from 2009 Schedule A, Part III, fine 17 . . . . . . . . . . . . . . .D1 331/a% support tests-2010. If the organization did not check the box on line 14, and line 15 is more than 331/a%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization . • 🕨 📝 331x% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331x9%, and line 18 is not more than 331/4%, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🔲

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

# VA Education Association District 12 Central VA Uniserve

Schedule A (Form 990 or 990-EZ) 2010 Page 4 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 Part IV instructions). Not Applicable Schedule A (Form 990 or 990-EZ) 2010

0425830663 May 03, 2012 LTR 2695C 0 R 54-1112645 201107 67 00027216

VA EDUCATION ASSOCIATION DISTRICT 12 CENTRAL VA UNISERV 4849 1/2 FORT AVE LYNCHBURG VA 24502



### DECLARATION

031516

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Signature of officer or trustee

5-29-12

Date

7 4 3 ...

Title