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A For the 2010 calendar year, or tax year beginning 09-01-2010

PO BOX 460

C Name of organization

DAPHNE SCHOOLS INC

SUPPORTING EDUCATIONAL ENRICHMENT IN

As Filed Data -

Number and street (or P O box, if mail is not delivered to street address) Room/suite

DLN: 93492297001161

D Employer identification number

20-1581104

E Telephone number

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

Check if applicable

Address change

Name change

Initial return

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

and ending 08-31-2011

Open to Public Inspection

$\Gamma_{\rm T}$	erminat	ted			(251) 5	91-5715	
_		d return	City or town, state or country, and ZIP + 4		F Group Exemptio	n	
Γ_{A}	pplication	on pending	DAPHNE, AL 36526		Number 🟲		
-			· . F				
		ting method 🚩 :: 📂 www.seedsindaphr	Cash Accrual Other (specify) ▶		H Check ► 🔽	6.11	
			lly one)— 501(c)(3) 501(c)() ◄(insert no) 4947(a)(1) or		required to att		
		_			(Form 990, 99		
		_	zation is not a section 509(a)(3) supporting organization and i Z or Form 990 return is not required though Form 990-N (e-p	_	•	•	
			file a return, be sure to file a complete return	ostcard)	may be required (s	ee mstr	Tetions) But it the
L Add		5b, 6c, and 7b, to lin Form 990 instead of	ne 9 to determine gross receipts, If gross receipts are \$200,000 or more, or	ıf total asse	ets (Part II, line 25, col	ımn (B) b	elow) are \$500,000 or 84,368
_	, ille		Expenses, and Changes in Net Assets or Fund B	alances	S (See the instruct	ions for	
1.0			organization used Schedule O to respond to any question in th		· · · ·		·
	1	Contributions, q	gıfts, grants, and sımılar amounts received			1	45,198
	2	Program servic	e revenue including government fees and contracts			2	
	3	Membership du	es and assessments			3	
	4	Investment income					144
	5a	Gross amount f					
<u>a</u>	ь	Less costoro	1				
Revenue	c	Gain or (loss) fr	5c				
ě	6	Gaming and fun	ndraising events				
	а	Gross income from	gaming (attach Schedule G if greater than \$15,000)	6a			
	ь	Gross income fi reported on line \$15,000)	indraising events ons exceed				
	_c		penses from gaming and fundraising events	6c	25,601		
	d		(loss) from gaming and fundraising events (Add lines 6a and 6		<u> </u>	6d	13,425
	7a		inventory, less returns and allowances	7a	•		, , , , , , , , , , , , , , , , , , ,
	Ь	Less cost of go	oods sold	7b	0	1	
	l c	Gross profit or	(loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue	(describe in Schedule O)			8	
	9	Total revenue.	Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	58,767
	10		ular amounts paid (list in Schedule O)			10	33,574
	11		o or for members			11	·
	12	Salaries, other	compensation, and employee benefits			12	
ŝ	13	Professional fee	es and other payments to independent contractors			13	22,100
en s	14	Occupancy, rer	nt, utilities, and maintenance			14	
Expenses	15	Printing, publica	ations, postage, and shipping			15	6,744
ш	16	Other expenses	s (describe in Schedule O)			16	10,716
	17	Total expenses.	. Add lines 10 through 16			17	73,134
93	18	Excess or (defi	cit) for the year (Subtract line 17 from line 9)			18	-14,367
Set	19	Net assets or fu	und balances at beginning of year (from line 27, column (A)) (i	must agre	ee with		·
Net Assets			ure reported on prior year's return)			19	36,829
ž	20	Other changes	in net assets or fund balances (explain in Schedule O) .			20	
	21		und balances at end of year Combine lines 18 through 20		•	21	22,462

Part III Balance Sheets					rage 2
	used Schedule O to respond to	any question in this P	art II		
				I	(5) 5 1 (
	ructions for Part II)	(A	Beginning of year	22 1	(B) End of year
22 Cash, savings, and investments		· · · 	36,829		22,462
23 Land and buildings		· · ·		23	
24 Other assets (describe in Schedul	eO)	•		24	
25 Total assets		· · ·	36,829	\vdash	22,462
26 Total liabilities (describe in Sched	•			26	
27 Net assets or fund balances (line 2			36,829	27	22,462
Check if the organization to What is the organization's primary exer		any question in this P	·	(c)	Expenses equired for section 501 (3) and 501(c)(4) anizations and section
SEEDS MISSION IS TO PROMOTE A BY PROVIDING ENRICHMENT OPPO ADVOCATING FOR EDUCATIONAL I	RTUNITIES AT SCHOOL AND MPROVEMENTS AND INNOV	D IN THE COMMUNIT /ATION	Y AND BY	49 opt	47 (a)(1) trusts, ional for others)
Describe what was achieved in carrying describe the services provided, the nur program title	nber of persons benefited, and	other relevant informa	,		
28 Classroom enrichment grants were g (Grants \$)	given to 6 schools in the Daph f this amount includes foreign		▶┌	28a	
29					
(Grants \$)	f this amount includes foreign	grants, check here .	▶┌	29a	
30					
(Grants \$)	f this amount includes foreign	grants, check here .	▶┌	30a	
31 O ther program services (describe in (Grants \$)	n Schedule O) fthis amount includes foreign	grants, check here	.	31a	
32 Total program service expenses (add	d lines 28a through 31a) .		.	32	
	Trustees, and Key Employees.			tructioi	ns for Part IV)
Check if the organization u	used Schedule O to respond to				(a) 5 y names
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit p deferred compens	lans 8	(e) Expense account and other allowances
RUTH SEAWELL 810 PINEWOOD CT DAPHNE,AL 36526	Vice President 0	C			
JAN FINNEY 1262 PATRICK ST DAPHNE, AL 36526	Treasurer 0	C			
DATHNE, ME 30320					
ASHLEY HAMMOND 8178 SOLDIER CT DAPHNE,AL 36526	President O	C			

Form	990-EZ (2010)			Page
Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)			
	Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed			
	description of each activity in Schedule O	33		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		No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements?	35a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions)	35b		
36	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	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨			
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b 0			
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	40Ь		No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
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		No
	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of 🟲 Jan Finney Telephone no	<u>(25</u>	1)626	-3379
	1262 Patrick St Located at ▶ Daphne, AL ZIP + 4	36	5526	
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1	V	N-
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No No
	If "Yes," enter the name of the foreign country 🕒			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		Νo
	If "Yes," enter the name of the foreign country 🕨			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041— Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •		▶ 「
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of		Yes	No
	Form 990-EZ.	44a		Νο
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form990-EZ	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?			
		44c		Νο
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i>	44d		No

							Page
						Yes	No
45 Is any related organization a contro		_	fsection 51	2(b)(13)? <i>If</i>			
'Yes,' Form 990 and Schedule R must I	be completed instead of Fori	m990-EZ			45		Νo
15a Did the organization receive any parameaning of section 512(b)(13)? If '							
					45a		No
6 Did the organization engage, directl candidates for public office? If "Yes			enali oi or ir	i opposition to	46		Νo
Part VI Section 501(c)(3) org							
All section 501(c)(3) org 47-49b and 52.	anizations and section	4947(a)(1) nonexem	pt charitab	le trusts must	answ	er que	stion
Check if the organization us	ed Schedule O to respond	to any question in this F	Part VI .		<u></u>		Γ
						Yes	No
7 Did the organization engage in lobby	/ing activities? If "Yes," c	omplete Schedule C, Pa	rt II		47		Νo
Is the organization a school describ					48		Νo
					49a		No
a Did the organization make any trans	sters to an exempt non-cha	aritable related organiza	tion?				No
b If "Yes," was the related organization	on a section 527 organizat	tion?			49b		NO
Complete this table for the organiza							
employees) who each received more	(h) Title and average			tributions to		: :) Expe	nse
 a) Name and address of each employee paid more than \$100,000 	hours per week	(c) Compensation	employee	benefit plans &	a	count	and
	devoted to position		deferred	compensation	othe	r allowa	inces
) N E							
O(f) Total number of other employees	naud over \$100 000				<u> </u>		
0(f) Total number of other employees p	Daid over \$100,000 .				-		
Complete this table for the organiza	tion's five highest comper	· · · · · · · · · · · · · · · · · · ·	· ·		nore th	an \$10	0,000
Complete this table for the organiza of compensation from the organizati	tion's five highest comper on If there is none, enter	"None"				-	
L Complete this table for the organiza	tion's five highest comper on If there is none, enter	"None"		each received m		an \$10	
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L Complete this table for the organiza of compensation from the organizati (a) Name and address of each indep	tion's five highest comper on If there is none, enter	"None"				-	
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L Complete this table for the organiza of compensation from the organizati (a) Name and address of each indep	tion's five highest comper on If there is none, enter	"None"				-	
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Complete this table for the organization from the organization from the organization (a) Name and address of each indeponental (b) Total number of other independent	tion's five highest comper on If there is none, enter lendent contractor paid mo contractors each receiving	"None " ore than \$100,000 ng over \$100,000 .	(b) Type	e of service	(c) C	ompen	trust
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Complete this table for the organizat of compensation from the organization (a) Name and address of each indepone. ONE L(d) Total number of other independent Did the organization complete Sci must attach a completed Schedul der penalties of perjury, I declare that I have belief, it is true, correct, and	tion's five highest comper on If there is none, enter lendent contractor paid mo	"None " ore than \$100,000 ng over \$100,000 on 501(c)(3) organization cluding accompanying sch	(b) Type	c of service	npt cha	ompen	trust
Complete this table for the organizat of compensation from the organization (a) Name and address of each indepone. ONE L(d) Total number of other independent Did the organization complete Sci must attach a completed Schedul der penalties of perjury, I declare that I have belief, it is true, correct, and	tion's five highest comper on If there is none, enter lendent contractor paid mo	"None " ore than \$100,000 ng over \$100,000 on 501(c)(3) organization cluding accompanying sch	(b) Type	c of service	npt cha	ompen	trust:
Complete this table for the organizat of compensation from the organization (a) Name and address of each independent of the complete science of the co	tion's five highest comper on If there is none, enter lendent contractor paid mo	"None " ore than \$100,000 ng over \$100,000 on 501(c)(3) organization cluding accompanying sch	(b) Type	c of service	npt cha	ompen	trust:
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1 Complete this table for the organization from the organization (a) Name and address of each independent on the organization of the organization complete Science and the organization complete Science and the ownedge and belief, it is true, correct, and ownedge. 2 Signature of officer ASHLEY HAMMOND President Type or print name and title	tion's five highest comper on If there is none, enter lendent contractor paid more contractors each receiving the dule A? NOTE: All Section A	"None " ore than \$100,000 Ing over \$100,000 Ing o	(b) Type	7 (a)(1) nonexentatements, and to all information of	npt cha	ompens oritable fes st of my prepare	trust:
1 Complete this table for the organization from the organization (a) Name and address of each independent on the complete scalar and the complete scalar and the complete scalar and the complete scalar and c	tion's five highest comper on If there is none, enter lendent contractor paid more contractors each receiving the dule A? NOTE: All Section A	"None " ore than \$100,000 on 501(c)(3) organization of the companying scheparer (other than officer) Oate Chesel	(b) Type ons and 494 cons and state is based on a state of the constant of t	7 (a)(1) nonexentatements, and to all information of	npt cha	ompens oritable fes st of my prepare	trusts No
Complete this table for the organization from the organization (a) Name and address of each independent Did the organization complete Schedul der penalties of perjury, I declare that I have been and belief, it is true, correct, and belief, it is true, correct, and belief and	tion's five highest comper on If there is none, enter lendent contractor paid more contractors each receiving the dule A? NOTE: All Section A	"None " ore than \$100,000 on 501(c)(3) organization of the companying scheparer (other than officer) Oate Chesel	(b) Type	of service	npt cha	ompens oritable fes st of my prepare	trusts No
1 Complete this table for the organization from the organization (a) Name and address of each independent on the organization of the organization complete. 1 (d) Total number of other independent of the organization complete Scients attach a completed Schedul of the organization complete Scients attach a completed Schedul of the organization complete Scients attach a completed Schedul of the organization complete Scients attach a completed Schedul of the organization complete Scients attach a completed Schedul of the organization complete Scients attach a complete Scients attach attach a complete Scients attach attach a complete Scients attach attach attach attach attach attach attach	tion's five highest comper on If there is none, enter rendent contractor paid more rendent contractor paid more rendent contractors each receiving the dule A? NOTE: All Section And the second process of the complete. Declaration of process of the process of the complete part of the	"None " ore than \$100,000 on 501(c)(3) organization of the companying scheparer (other than officer) Oate Chesel	(b) Type ons and 494 cons and state is based on a state of the constant of t	of service (a) (1) nonexen (a) (a) (1) nonexen (b) (a) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	npt cha	ompens oritable fes st of my prepare	trusts No
(a) Name and address of each independent ONE 1(d) Total number of other independent Did the organization complete Scienust attach a completed Schedul Inder penalties of perjury, I declare that I have ownedge and belief, it is true, correct, and owledge. ASHLEY HAMMOND President Type or print name and title Preparer's signature Jan K Finney	tion's five highest comper on If there is none, enter rendent contractor paid more rendent contractor paid more rendent contractors each receiving the dule A? NOTE: All Section And the second process of the complete. Declaration of process of the process of the complete part of the	"None " ore than \$100,000 on 501(c)(3) organization of the companying scheparer (other than officer) Oate Chesel	(b) Type ons and 494 cons and state is based on a state of the constant of t	of service	npt cha ver ident	ompens ritable fes st of my prepare	trusts No

Form 990-EZ (2010)

Employer identification number

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

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.

Public Charity Status and Public Support

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

Name of the organization SUPPORTING EDUCATIONAL ENRICHMENT IN

DAPHNE SCHOOLS INC 20-1581104 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1	Γ	A churc	ch, conventi	on of churches, or as	sociation of	churches	described in s	ection 170((b)(1)(A)(i).			
2	Γ	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	Γ	A hosp	ıtal or a coo	perative hospital ser	ative hospital service organization described in section 170(b)(1)(A)(iii).							
4	Γ			n organization operat ty, and state	ed ın conjun	ction with a	a hospital des	cribed in s e	ection 170(b)	(1)(A)(iii). E	nter the	
5	Γ	An orga	anızatıon op	erated for the benefit	of a college	or univers	ity owned or o	perated by	a governme	ntal unit desc	rıbed ın	
		section	tion 170(b)(1)(A)(iv). (Complete Part II)									
6	Γ	A feder	al, state, or	local government or	government	al unit des	cribed in sect	ion 170(b)(1)(A)(v).			
7	⊽	describ	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II)									
0	_				-	A \/wi\ /Co	mplata Bart I	т \				
8 9	<u> </u>			described in section			•	•	ubutiana ma	mbarabin faa		
9	,	_		at normally receives ities related to its ex							-)55
				oss investment incor								
				janization after June				•		. tax) ilolli bu	isillesses	
10	_		-	janized and operated	· ·			· ·	•			
11	<u>'</u>			janized and operated janized and operated							the nurno	ses of
	•			y supported organiza								
	_	the box a [that descri Type I	bes the type of supp b Type II	orting organi [c	zation and Type II	complete line I - Functiona	es 11e thro Ily integrate	ugh 11h ed	d Type	e III - Ot	her
e	ı	other th		ox, I certify that the on managers and oth								
f			rganization :his box	received a written de	etermination	from the II	RS that it is a	Type I, Typ	pe II or Type	III supporti	ng organiz	zation,
g			-	2006, has the organi	zation accep	oted any gif	t or contribut	ion from any	y of the			
			ig persons?	rectly or indirectly co	ontrole autho	or alone or	together with	narcone do	scribad in (ii	`	Yes	No
				governing body of th	•		_	persons de	scribed iii (ii	, 11g		140
				er of a person describ		-	eation.			11g		+-
			•	led entity of a persor			ahove?			11g(+
h				ng information about						119	/	
				<u> </u>								
				(iii)	(iv)		(v)		(v	i١		
	(i)			Type of organization	Is the		Did you no		Ist	-		
	Name		(ii)	(described on	organızat col (ı) lıst		organiza	•	organiz		1 -	vii)
5	uppoi	rted	EIN	lines 1- 9 above	your gove		col (ı) o		col (ı) oı			ount of oport
or	ganız	atıon		or IRC section	docume		suppo	rt?	in the	US?]	ротс
				(see instructions))	Yes	No	Yes	No	Yes	No		
					i							
Γotal												

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

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

<u> </u>	under Part III. If the ection A. Public Support	e organization to	alls to quality u	nder the tests i	istea below, pie	ease co	mpiete i	Part III.)
	endar year (or fiscal year beginning	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2	010	(f) Total
1	in) ► Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	29,503	34,720	57,175	71,580		45,198	238,176
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0
3	The value of services or facilities furnished by a governmental unit to							0
	Total. Add lines 1 through 3 The portion of total contributions by	29,503	34,720	57,175	71,580		45,198	238,176
	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)							0
6	Public Support. Subtract line 5 from line 4							238,176
S	ection B. Total Support							
	endar year (or fiscal year beginning	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2	010	(f) Total
7	ın) ► A mounts from line 4	29,503	34,720	57,175	71,580	. . , -	45,198	238,176
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	,	1,472	319	34		144	1,969
9 10	sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain							0
11	or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 7							240,145
	through 10)	as ata (Saa mat	rustions \			T		240,143
12 13	First Five Years If the Form 990 is to check this box and stop here			thırd, fourth, or fı	fth tax year as a	12 501(c)(:	3) organız	ation,
	·							
	ection C. Computation of Pub Public Support Percentage for 2010			1 (5)		1		
14 15	Public Support Percentage for 2010			. I column (I))		14		99 180 %
	33 1/3% support test—2010. If the	•	•	on line 13 and li	ne 14 is 33 1/20/	15	chack t	99 130 %
b	and stop here. The organization qua 33 1/3% support test—2009. If the box and stop here. The organization 10%-facts-and-circumstances test-is 10% or more, and if the organization Part IV how the organization meeorganization	ilifies as a publicl organization did n qualifies as a pu – 2010. If the orga tion meets the "fa	y supported orgar not check the box iblicly supported c anization did not c acts and circumst	nization on line 13 or 16 organization heck a box on lin ances" test, chec	a, and line 15 is 3 e 13, 16a, or 16b k this box and st	33 1/3% and line	or more, e 14 Explain	check this
b 18	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organizate supported organization Private Foundation If the organizate instructions	nization meets the tion meets the "fa	e "facts and circur acts and circumst	nstances" test, c ances" test The	heck this box and organization qual	d stop h e ifies as	e re. a publicly	▶ [

Schedule A (Form 990 or 990-EZ) 2010 Page 3 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 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 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts 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 Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (f) Total (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part 13 Total support (Add lines 9, 10c, 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 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15

16	Public support percentage from 2009 Schedule A, Part III, line 15	16	
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

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DLN: 93492297001161

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding 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.

Open to Public Inspection

Employer identification number Name of the organization SUPPORTING EDUCATIONAL ENRICHMENT IN DAPHNE SCHOOLS INC 20-1581104

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1	Indicate whether the organ	nization raised funds	through a	ny of the	follo	wing activities Ch	eck all that apply	
а	Mail solicitations			e	\sqcap	Solicitation of nor	n-government grants	
ь	Internet and e-mail so	licitations		f	\sqcap	Solicitation of gov	ernment grants	
С	Phone solicitations			а	\sqcap	Special fundraisin	ia events	
d	In-person solicitations					,		
_	, in person someteations							
2a	Did the organization have or key employees listed in							Г Yes Г No
b	If "Yes," list the ten highes to be compensated at leas							
((i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of utions?	(iv	r) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
			Yes	No				
Tota	al			>				
								·

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1 Mama Mia Cook Off (event type)	(b) Event #2 Classic Rock 5K & Fun Run (event type)	(c) O ther Events (total number)	(d) Total Events (Add col (a) through col (c))
₽	1	Gross receipts	19,679			38,186
Revenue	2	Less Charitable contributions	350			350
_	3	Gross income (line 1 minus line 2)	19,329	18,507		37,836
	4	Cash prizes				
ဟ	5	Non-cash prizes				
»Use	6	Rent/facility costs	3,303			3,303
Expenses	7	Food and beverages	2,925	308		3,233
Direct	8	Entertainment				
ā	9	Other direct expenses .	6,513	12,036		18,549
	10	Direct expense summary Add line	es 4 through 9 in column	(d)		25,085
	11	Net income summary Combine lir	nes 3 and 10 ın column (d)		12,751
Pai	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lin		"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more than
Revenue	1	Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))
	1					
enses		Cash prizes				
Direct Exp	4	Rent/facility costs				
Ð	5	Other direct expenses				
	6	Volunteer labor	┌ Yes % ┌ No	┌ Yes % ┌ No	☐ Yes % ☐ No	
		Direct expense summary Add lines Net gaming income summary Com				
9 a b	Ent Is t	er the state(s) in which the organiza the organization licensed to operate No," Explain	tion operates gaming ac	tivities		· Fyes Fno
10a b		re any of the organization's gaming l Yes," Explain			the tax year?	· · Fyes Fno

11	Does the organization operate ga	aming activities with nonmembers?		Г үе	s Γ_{No}
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mer	nber of a partnership or other entity		
	formed to administer charitable (jaming?		Г _{Yе}	s Γ_{No}
13	Indicate the percentage of gamin	ng activity operated in			
а	The organization's facility			1	
b	An outside facility			,	
14	Provide the name and address or records	f the person who prepares the organız	ation's gaming/special events books and	d	
	Name 🟲				
	Address 🟲				
15a		ntract with a third party from whom th		_	_
					s No
ь		ning revenue received by the organizated by the third party 🟲 \$	ation > \$ and the		
c	If "Yes," enter name and address	5			
	Name 🟲				
	Address 🟲				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation l	* \$			
	Description of services provided	>			
	Director/officer	Employee	Independent contractor		
17	Mandatory distributions				
а		er state law to make charitable distrib		_	_
p.				· Ye	s No
D		required under state law distributed activities during the tax year - \$	to other exempt organizations or spent		
Par			r responses to question on Schedul	e G (see	
	Identifier	ReturnReference	Explanation		

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2010

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Supplemental Information to Form 990 or 990-EZ

Name of the organization SUPPORTING EDUCATIONAL ENRICHMENT IN DAPHNE SCHOOLS INC Employer identification number

20-1581104

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 13	Other Expenses 13	Gifts \$20

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 11	Other Expenses 11	Memberships \$151

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 10	Other Expenses 10	Grant Writing Expenses \$172

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 9	Other Expenses 9	Bank Charges \$177

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 8	Other Expenses 8	Meetings \$178

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	Campaign Expenses \$219

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 6	Other Expenses 6	Principals Luncheons \$381

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	Board Meeting & Luncheons \$982

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 4	Other Expenses 4	Website \$991

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	Telephone \$1000

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 2	Other Expenses 2	BCEC Expenses \$3442

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 1012	Other Expenses 1012	Insurance \$1726

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 1002	Other Expenses 1002	Office Expenses \$1027

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 1001	Other Expenses 1001	Advertising and Promotion \$250

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I,	Grants and Similar Amounts Paid In	Class of Activity classroom enrichment, IB Donee's Name Daphne High
Line 10 6	Excess of \$5,000 6	School Cash Amount Given \$9806

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 10 2	Grants and Similar Amounts Paid In Excess of \$5,000 2	Class of Activity classroom enrichment Donee's Name Daphne Middle School Cash Amount Given \$5668