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Department of the Treasury Internal Revenue Service

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4947(a)(1) of the Internal Revenue Code (except black lung Under section 501(), 527, benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements JM 1545-0047

Open to Public Inspection

and ending A For the 2011 calendar year, or tax year beginning C Name of organization D Employer identification number Check if applicable FAIRFAX COUNTY CHAMBER OF COMMERCE Address change PUBLIC SCHOOLS EDUCATION FOUNDATION Name change 36-4674229 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-8230 OLD COURTHOUSE ROAD 350 703-749-0400 Amended return 415,441. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-VIENNA, VA 22182 H(a) Is this a group return pending F Name and address of principal officer KEVIN REYNOLDS Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no.) L 」 4947(a)(1) or [527 If 'No, attach a list. (see instructions) J Website: ► HTTP: //WWW.FCPS.EDU/DIT/EDUCATIONFOUNDATION H(c) Group exemption number ► K Form of organization: X Corporation Trust Association Other > L Year of formation: 2010 M State of legal domicile: VA Part I Summary Briefly describe the organization's mission or most significant activities TO INSPIRE. ENABLE AND EMPOWER Activities & Governance STUDENTS TO MEET HIGH ACADEMIC STANDARDS. if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 17 17 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 0 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable ncome from P9017, line 34 0. 7h **Prior Year Current Year** Contributions and grants (Part VIR ine 1h) ö 100,700 384,711. Program service revenue (Part VIII) | ne 2016 0 6 2012 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0. 10 Other revenue (Part VIII, column (A), hes 5 6d 6q 9c, 10c, and 11e) 0 -3,613. Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12) 100,700 381,098. 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) О. 380,490. 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 20,062. **b** Total fundraising expenses (Part IX, column (D), line 25) 9,622 104,155. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 9,622 484,645. 91,078 -103,547.Revenue less expenses. Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year** End of Year 20,767. 93,032 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 954 33,236. Net/ 91,078. -12.469Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of at epage (other than office y is based on all information of which preparer has any knowledge. Signature of officer Sign KEVIN REYNOLD'S AIRMAN Here Type or print name and title Date PTIN Print/Type preparer's name Preparen's signature Paid LINDA D MCINTYRE P00048561 self-employed Firm's name JONES & MCINTYRE 75-3218994 Preparer Firm's EIN Use Only Firm's address 6225 BRANDON AVENUE, SUITE Phone no. 703-866-4500SPRINGFIELD, VA 22150 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

				1
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X_	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			Ì
	public office? If "Yes," complete Schedule C, Part I	3_		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? if Yes, 'complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total			3.5
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f				_v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	400		х
L	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		_^
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
14a b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1-7G		
IJ	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000]
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			 -
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			_ <u></u>
.0	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			 -
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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Part IV Checklist of Required Schedules (continued)

	·		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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 on Part IX,	i		
	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 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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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			37
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	_26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			v
	of any of these persons? 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)			
_	A STATE OF THE STA	28a		Х
a b		28b		X
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? 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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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	35b		_X_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable 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		X
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	
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Form 990 (2011) PUBLIC SCHOOLS EDUCATION FOUNDATION
Part V Statements Regarding Other IRS Filings and Tax Compliance

	*Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_X_
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		ļ	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<u>X</u>
b	If "Yes," enter the name of the foreign country.		į	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a		5a		<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X_
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		3 7
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		<u>X</u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
	If "Yes," indicate the number of Forms 8282 filed during the year	,,,		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	if "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand [13c]	44-		X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		990 (2011)

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PUBLIC SCHOOLS EDUCATION FOUNDATION Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other]		
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ŭ	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	 -	X
5	Did the organization have members or stockholders?	6		X
6	•	-		Λ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	- -	1	Х
	more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			37
	persons other than the governing body?	7b_		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14		X
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?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
.00	taxable entity during the year?	16a		Х
_	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	10a		
D				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ivailat	ole	
	for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, an	d fınar	ncial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	tion 🕨	-	
	JUDITH WILSON - 703-250-8764			
755-	10424 WOODBURY WOODS CT, FAIRFAX, VA 22032			
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Form 990 (2011) 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.

(A) Name and Title	(B) Average hours per week	box	not ci	Posi heck ss pe	more	than is bot or/trus	han	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JAMES CORCORAN										
PRESIDENT AND CEO	1.00	X		Х				0.	0.	0
(2) ADRIAN CHAPMAN	4 00	l		:						•
CHAIRMAN	1.00	X		X				0.	0.	0
(3) JACK DALE	1 00							0		•
DIRECTOR	1.00	X				_		0.	0.	0 .
(4) MARK MOORE	1 00	,,		,,				0		•
TREASURER	1.00	X	\vdash	X	-			0.	0.	0 .
(5) RICHARD MONIUSZKO	1 00	,,						0		0
DIRECTOR	1.00	X						0.	0.	0 .
(6) SUSAN QUINN	1.00							0.	0.	
DIRECTOR	1.00	X				-		0.	0.	0 .
(7) JUDITH WILSON	1.00	x						0.	0.	0.
DIRECTOR	1.00	^	-			-		0.	·	U .
(8) LOVEY HAMMEL	1.00	Х						0.	0.	0
DIRECTOR (A) POR BALL	1.00	^						0.	•	
(9) BOB BALL DIRECTOR	1.00	x						0.	0.	0
(10) DOUG BRAMMER	1.00	71	-	_	ļ			<u> </u>	.	
DIRECTOR	1.00	x						0.	0.	0.
(11) MIKE ENGLEY			_							
DIRECTOR	1.00	x						0.	0.	0
(12) RICH MERKER						T -				
DIRECTOR	1.00	Х						0.	0.	0
(13) PETER HORST										
DIRECTOR	1.00	Х				ŀ		0.	0.	0
(14) KEVIN REYNOLDS										
DIRECTOR	1.00	X			<u> </u>			0.	0.	0
(15) ALLEN ROBERTS										
DIRECTOR	1.00	X						0.	0.	0.
(16) EMILY ROTHBERG]			
DIRECTOR	1.00	X	<u> </u>		<u></u>	L_		0.	0.	0
(17) BOB WEIL		Ì								
DIRECTOR	1.00	X		<u> </u>		<u> </u>		0.	0.	0

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(A) Name and

FAIRFAX (0.5 4.5 7.4	
PUBLIC SO									36-4674	229 Page 8
icers, Directors, Tru		nplo	yee			igh	est	Compensated Employ		
	(B)			(((D)	(E)	(F)
tıtle	Average	(do		Post		than (one	Reportable	Reportable	Estimated
	hours per week					s botl r/trus		compensation	compensation from related	amount of
	(describe	5	Γ					from the	organizations	other compensation
	hours for	direct				٦		organization	(W-2/1099-MISC)	from the
	related	ee o	stee			nsate		(W-2/1099-MISC)	, , , , , , , , , , , , , , , , , , , ,	organization
	organizations	trust	la tr		yee	ошо		,		and related
	ın Schedule	Individual trustee or director	nstitutional trustee	<u> </u>	Key employee	Highest compensated employee	Former			organizations
	0)	PE .	is is	Officer	ě	E H	Ē			
				ļ						
		<u> </u>								
	! 	ļ	l							
		Ì								
		<u> </u>	\vdash							
			l							
	:		<u> </u>		L					
		<u> </u>	<u> </u>		ļ					
				'						
		L	L	L	l	Ļ				

2	total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable			
	compensation from the organization			0
			Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		<u> </u>

Section B. Independent Contractors

c Total from continuation sheets to Part VII, Section A

1b Sub-total

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from
	the organization. Report compensation for the calendar year ending with or within the organization's tax year

	(A) Name and business address	NONE	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including bu \$100,000 of compensation from the organization	t not limited to those 0	e listed above) who received more than	

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0.

0.

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PUBLIC SCHOOLS EDUCATION FOUNDATION

	t VII				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats Its	1 a	Federated campaigns	1a		-			
등의	b	Membership dues	1b					
Am Am	С	Fundraising events	1c	13,396.				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations	1d					
ž.Ē	е	Government grants (contribut	ions) 1e					
ž ž	f	All other contributions, gifts, gran	ts, and					
호		similar amounts not included abo	ve 1f	371,315.				
P P P P P P P P P P	9	Noncash contributions included in lines	1a-1f \$	<u> 25,950</u> .				
<u> </u>	h	Total. Add lines 1a-1f			384,711.			
ļ				Business Code		į		
8	2 a							
<u>ē</u> ⊴	b							
S 5	С							
e a	d							
Program Service Revenue	е							
•	f	All other program service reve	enue			_		
\rightarrow	g					-		
	3	Investment income (including	dividends, inter-	est, and				
1		other similar amounts)		>				
1	4	Income from investment of ta	x-exempt bond p	proceeds 🚩		-		
	5	Royalties		_	· · · · · · · · · · · · · · · · · · ·			
	_		(i) Real	(ii) Personal				
	6 a					1		
l	b	·						
ľ	С.	, ,						
		Net rental income or (loss) Gross amount from sales of	(i) Securities	(II) Other				
	/ a	assets other than inventory	(I) Securities	(ii) Other				
	.	Less cost or other basis						
	b	and sales expenses						
	_	Gain or (loss)						
		Net gain or (loss)		•				
		Gross income from fundraisin	a events (not					
Other Revenue	-		96 of					
8		contributions reported on line						
<u>ت</u> ا		Part IV, line 18	a	30,730.				
흏	b	Less direct expenses	b	34,343.				
٥	С	Net income or (loss) from fund	draising events		-3,613.			-3,613.
	9 a	Gross income from gaming ad	ctivities See					
		Part IV, line 19	а					
	b	Less direct expenses	b	·				
		Net income or (loss) from gan	_					
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less cost of goods sold	b	·				
ļ	С	Net income or (loss) from sale		<u> </u>			 .	
		Miscellaneous Revenu	ie	Business Code				
- 1	11 a					<u> </u>		
	b							
	C							
	d	All other revenue						
-		Total. Add lines 11a-11d			381,098.	0.	0.	-3,613.
13200: 01-23-	12	Total revenue. See instructions.	-		JOI, UJO.	0.1		Form 990 (2011)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do i	Check if Schedule O contains a responsitor include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	200 400	200 400		
	organizations in the United States. See Part IV, line 21	380,490.	380,490.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22		· · · · ·		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	•••			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	į			
	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 accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes				
1	Fees for services (non-employees):				
а	Management	91,189.	33,740.	37,387.	20,062
b	Legal				
С	Accounting	5,796.		5,796.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	-			
f	Investment management fees				
g	Other				
2	Advertising and promotion .	110.		110.	
13	Office expenses	178.		178.	
4	Information technology				
5	Royalties				
16	Occupancy				
17	Travel	295.		295.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,333.		1,333.	
23	Insurance	1,896.		1,896.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	DESIGN & PRINTING	2,405.		2,405.	
b	POSTAGE/COURIER/SHIPPIN	568.	•	568.	
C	MEALS & ENTERTAINMENT	332.		332.	
d	DUES & SUBSCRIPTIONS	35.		35.	
-	All other expenses	18.		18.	
25	Total functional expenses. Add lines 1 through 24e	484,645.	414,230.	50,353.	20,062
<u>:5</u> 26	Joint costs. Complete this line only if the organization	203,030	-1 -1 ,450 •	30,333.	20,002
.0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Form **990** (2011)

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			(A) Beginning of year		(B) End of year
1	1	Cash - non-interest-bearing	30,187.	1	12,471.
2		Savings and temporary cash investments		2	
3		Pledges and grants receivable, net		3	
4		Accounts receivable, net		4	
5		Receivables from current and former officers, directors, trustees, key			
ľ		employees, and highest compensated employees Complete Part II	i		
		of Schedule L		5	
e		Receivables from other disqualified persons (as defined under section			
`		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary	Ì		
		employees' beneficiary organizations (see instructions)		6	
3 3	7	Notes and loans receivable, net		7	
3 7	; D	Inventories for sale or use		8	
- 1		Prepaid expenses and deferred charges		9	629
9		Land, buildings, and equipment cost or other			
'	Ja	basis Complete Part VI of Schedule D 10a 9, 0	00.		
	.	Less accumulated depreciation 10b 1,3		10c	7,667
٠,		Investments - publicly traded securities	33.	11	
11		Investments - publicly traded securities Investments - other securities See Part IV, line 11		12	
12		Investments - program-related See Part IV, line 11		13	
13				14	
14		Intangible assets Other assets See Part IV, line 11	62,845.	15	0
15		Total assets. Add lines 1 through 15 (must equal line 34)	93,032.	16	20,767
16		Accounts payable and accrued expenses	1,954.	17	9,633
17		• •	1/331.	18	2,033
18		Grants payable Deferred revenue		19	
19		Tax-exempt bond liabilities		20	
20		Escrow or custodial account liability Complete Part IV of Schedule D		21	
2		Payables to current and former officers, directors, trustees, key employees		-	
22	2	•			
		highest compensated employees, and disqualified persons. Complete Part	"	22	
	_	of Schedule L		23	
23		Secured mortgages and notes payable to unrelated third parties		24	
24		Unsecured notes and loans payable to unrelated third parties		24	<u> </u>
2	5	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of	,		
			0.	25	23,603
	_	Schedule D	1,954.	26	33,236
20	<u> </u>	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here		20	33,230
		, , , , , , , , , , , , , , , , , , , ,	ile		
Se	_	lines 27 through 29, and lines 33 and 34.	31,078.	27	-12,469
		Unrestricted net assets	60,000.	28	12,409
To 20		Temporarily restricted net assets	00,000.		
<u> 2</u>	9	Permanently restricted net assets		29	
[Organizations that do not follow SFAS 117, check here and			
ő	_	complete lines 30 through 34.		20	
30		Capital stock or trust principal, or current funds		30	
ğ 3		Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund balances 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		Retained earnings, endowment, accumulated income, or other funds	01 070	32	12 460
- ا		Total net assets or fund balances	91,078.	33	$\frac{-12,469}{20,767}$
3	4	Total liabilities and net assets/fund balances	93,032.	34	20,767 Form 990 (201

Form **990** (2011)

Form	1990 (2011) PUBLIC SCHOOLS EDUCATION FOUNDATION	36-4	<u> 674229</u>	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	38:	1,0	<u>98.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	48	4,6	<u>45.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	-10	<u>3,5</u>	<u>47.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9:	1,0	<u>78.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	-13	2, 4	<u>69.</u>
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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u>X</u>	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u>X</u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle 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 requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			Form	990 (2011)

132012

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization FAIRFAX COUNTY CHAMBER OF COMMERCE **Employer identification number** 36-4674229 PUBLIC SCHOOLS EDUCATION FOUNDATION 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h d Type III - Other __ Type I b ___ Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (vii) Amount of (i) Name of supported (ii) EIN organization in col. organization in col. (i) listed in your organization in col. support organization (i) organized in the U.S.? (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes No No Yes No

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

Schedule A (Form 990 or 990-EZ) 2011

	edule A (Form 990 or 990 EZ) 2011	<u> </u>		0 1: 470	// \/4\/A\/:\	14706.141/41/	Page 2
Pa	art II Support Schedule for	•					-
	'(Complete only if you checke			-	on failed to quality	under Part III If the	e organization
	fails to qualify under the tests	s listed below, plea	ase complete Part				
$\overline{}$	ction A. Public Support	Τ	<u> </u>				
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants ")				ļ	· · · · · · · · · · · · · · · · · · ·	
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf			-			· · · ·
3	The value of services or facilities				1		
	furnished by a governmental unit to						!
	the organization without charge						
4	Total. Add lines 1 through 3		1			1	
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)					 	
	Public support. Subtract line 5 from line 4		<u> </u>	ļ		1	
_	ction B. Total Support		T	T	т		
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4			 	 		· - -
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources			<u> </u>	 		
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	oto /poc instrict	lone)	<u> </u>	<u> </u>	10	<u> </u>
12	•	•		rd fourth or fifth t	ov voor oo o oost	12	
13	•		s iirst, second, trii	ra, rourer, or men	ax year as a secu	011 50 1(0)(3)	. □
Se	organization, check this box and stoction C. Computation of Pub		rcentage				<u> </u>
14	Public support percentage for 2011 (column (f))		14	%
15				Column (1))		15	
	a 33 1/3% support test - 2011. If the			on line 13, and line	14 is 33 1/3% or		
106	stop here. The organization qualifies					oro, or ook trila be	>
	33 1/3% support test - 2010. If the				d line 15 is 33 1/39	% or more check the	nis box
	and stop here. The organization qua				J 10 10 16 00 1/0.	or more, crisck ti	▶
17-	and stop here. The organization qua	, ,			e 13 16a or 16b	and line 14 is 10%	Or more
1/6	and if the organization meets the "fac	3	-				
	meets the "facts-and-circumstances"					and the file organ	L
	10% -facts-and-circumstances tes					17a and line 15 ie	10% or
•	more, and if the organization meets t		-				
	, - · • • • • • • • • • • • • • • • • • •		,				

Schedule A (Form 990 or 990-EZ) 2011

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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

Schedule A (Form 990 or 990-EZ) 2011 PUBLIC SCHOOLS EDUCATION FOUNDATION 36-4674229 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")				100,700.	384,711.	485,411.
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 bus- iness under section 513						
4	Tax revenues levied for the organ- ization'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				100,700.	384,711.	485,411.
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	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						0.
c	: Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)						485,411.
Se	ction B. Total Support	·	₁				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6				100,700.	384,711.	485,411.
102	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income	•					
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	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)						
	Total support (Add lines 9, 10c, 11, and 12)	l <u>. </u>	<u>l</u>				485,411.
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth t	tax year as a section	n 501(c)(3) organız	
_	check this box and stop here	:- 0					<u> </u>
	ction C. Computation of Pub		·				
	Public support percentage for 2011 (• • • • • • • • • • • • • • • • • • • •	•	olumn (f))		15	<u>%</u>
16	Public support percentage from 2010			·		16	
	ction D. Computation of Inve			- 12 (0)	<u>1</u>		
	Investment income percentage for 20		•	ie 13, column (t))	ì	17	<u>%</u>
18	Investment income percentage from			on line 14 and be	,	18 3 1/3% and line 1	%
198	a 33 1/3% support tests - 2011. If the more than 33 1/3%, check this box a	-				•	I IS HOL
t	o 33 1/3% support tests - 2010. If the	organization did r	not check a box on	line 14 or line 19	a, and line 16 is mo	re than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che		-	•		•	>
<u>20</u>	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	inis box and see ins	tructions	<u> </u>

SCHEDULE D

(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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

2011 Open to Public Inspection

Name of the organization

FAIRFAX COUNTY CHAMBER OF COMMERCE PUBLIC SCHOOLS EDUCATION FOUNDATION

Employer identification number 36-4674229

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	confernng
	impermissible private benefit?	<u> </u>	Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an his	stoncally important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year		<u></u>
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic str	2c	
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structi	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the tax
	year >		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	<u> </u>
	and section 170(h)(4)(B)(ii)?		└ Yes └ No
9	In Part XIV, describe how the organization reports conservat	•	
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
D -	conservation easements	6 Ant. Wintering! Transcripe or O	they Cimiley Acests
Pal	t III Organizations Maintaining Collections o		ther Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	•	
	historical treasures, or other similar assets held for public ex		ince of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr		
þ	If the organization elected, as permitted under SFAS 116 (AS	**	
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items		. .
	(i) Revenues included in Form 990, Part VIII, line 1		S S S S S S S S S S
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		ıl gaın, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items	.
a	Revenues included in Form 990, Part VIII, line 1		\$
þ	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

	t III Organizations Maintaining C	SCROODS ED				_				Page Z
3	Using the organization's acquisition, accessi	on, and other record	is, check	ariy or trie	ionowing ma	l are a S	igriilicant t	126 01 112	Collection	i items
_	(check all that apply) Public exhibition	_	. —.		banga progra					
a		o -			hange progra	11115				
b	Scholarly research Preservation for future generations	e	;(Other						
C		allastions and avalous	h.a +h	a fi ethar t	ha araanizatu	an'a ava	mnt nurne	oo in Don	• VIV	
4	Provide a description of the organization's co							se in Par	LAIV	
5	During the year, did the organization solicit of					er simila	asseis		٦٧	
Par	t IV Escrow and Custodial Arran					"Voc" to	Form 900	Port IV	<u> Yes</u>	No
<u> </u>	reported an amount on Form 990, Pa		ere ii riie	organizatio	ni answereu	165 10	romi 990	, rait iv, i	iii 6 9, 0i	
12	Is the organization an agent, trustee, custod		diany for o	contribution	ns or other as	sets not	ıncluded			
ıa	on Form 990, Part X?	ian or other intermet	Jiai y 101 C	Johnson	is or other as	3613 1101	included		Yes	☐ No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	ahla					_ 163	
D	Too, explain the arrangement in race xiv	and complete the re	onowing t	<u> </u>					Amount	
_	Beginning balance						1c		ranount	
ď	Additions during the year						1d			
-	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on F	orm 990 Part X line	212				L		Yes	□ No
	If "Yes," explain the arrangement in Part XIV	om ooo, ran x, mo						<u> </u>	163	
Pai		f the organization ar	nswered '	Yes" to Fo	rm 990. Part	IV. line 1	0			
		(a) Current year		nor year	(c) Two year	1	(d) Three y	ears back	(e) Four	vears back
1a	Beginning of year balance	(a) canon you	_\ <u>\</u> \\\\.	101 your	(6) 110 year	o buok	(u) illiou j	ouro buon	<u> (C) i Oui</u>	yours buok
h	Contributions							****		
_	Net investment earnings, gains, and losses	··································								
ď	Grants or scholarships		·			İ				
	Other expenditures for facilities				<u> </u>					
C	and programs					ľ				
4	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end haland	e (line 1d	column (a	a)) beld as:				L	
a	Board designated or quasi-endowment	ronk your ond balanc	%	,, 00,0,,,,,, (0	2,, 110.0 00					
	Permanent endowment	%								
	Temporarily restricted endowment									
Ŭ	The percentages in lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the posse	•	ation tha	t are held a	ind administe	red for t	he organiz	ation		
	by:								ſ	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	ule R?					3b	
4	Describe in Part XIV the intended uses of the									
Pai	t VI Land, Buildings, and Equipm				 					
	Description of property	(a) Cost or o			or other	(c) A	ccumulate	d	(d) Book	value
	,	basis (investr			(other)		preciation		,-,	
1a	Land									
b	Buildings									
C	Leasehold improvements									
ď	Equipment					-	-		-· <u>-</u> -·	
	Other				9,000.		1,33	33.		7,667.
	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colum	n (B), line 1						7,667.

Schedule D (Form 990) 2011

3	6 –	4	6	7	4	2	2	9	Page	3
---	-----	---	---	---	---	---	---	---	------	---

Part VII Investments - Other Securities.	See Form 990, Part X, I	ine 12.		·
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valua	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)	<u> </u>			
(C)				
(D)				
<u>(E)</u>				
(F)				
(G)				
(H)	· · · · · · · · · · · · · · · · · · ·		·	
(l) Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.		lino 13		
			(c) Method of valua	tion
(a) Description of investment type	(b) Book value	Cos	st or end-of-year mar	
(1)				·
(2)				
(3)				· · · · · · · · · · · · · · · · · · ·
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, III				
	a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5) (6)		10-10-1		
(7)		· · · · · · · · · · · · · · · · · · ·		
(8)				
(9)		#1.17		-
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) li	ine 15.)	· · · - · · · · · · · · · · · · · · · ·	•	····
Part X Other Liabilities. See Form 990, Part				
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) DUE TO FAIRFAX COUNTY CH	AMBER OF			
(3) COMMERCE		23,603.		
(4)				
(5)				
(6)				
		<u> </u>		
(8)				
(9)		····		
(10)				
(11)	05.)			
Total. (Column (b) must equal Form 990, Part X, col (B) li FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote 2. FIN 48 (ASC 740)	ne 25) to the organization's financial	statements that reports the organiz	ation's liability for uncertain	n tax positions under
2. FIN 48 (ASC 740) 132053		<u> </u>		

Schedule D (Form 990) 2011

Sche	t XI Reconciliation of Change in Net Assets from Form 990 to				674229 Page 4 s
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities	•	5	-	
6	Investment expenses		6		······
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	19	10		
	t XII Reconciliation of Revenue per Audited Financial Statemen			eturn	
1	Total revenue, gains, and other support per audited financial statements		-	1	
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		1	
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
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			
b	Other (Describe in Part XIV)	4b			
C	Add lines 4a and 4b	- 10		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expe	nses per	_	n
1	Total expenses and losses per audited financial statements	•	•	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
-а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
· a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV)	4b			
	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
	t XIV Supplemental Information	-			
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III a 2, Part XI, line 8; Part XII, lines 2d and 4b Also comp				
				· , <u>=</u> .	

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Inspection

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. **Employer identification number** Name of the organization FAIRFAX COUNTY CHAMBER OF COMMERCE 36-4674229 SCHOOLS EDUCATION FOUNDATION Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events C In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No key employees listed in Form 990, Part Vii) or entity in connection with professional fundraising services? Yes b 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 fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid to (or retained by) (i) Name and address of individual (iv) Gross receipts (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

132081 01-23-12

Schedule G (Form 990 or 990-EZ) 2011

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990 EZ) 2011 PUBLIC SCHOOLS EDUCATION FOUNDATION 36-4674229 Page 2

Pa	rt l	Fundraising Events. Complete if the of fundraising event contributions and gr				
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col (a) through
			AWARDS GALA	CHAR-A-OKE		col (c))
en I			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts .	18,500.	25,626.		44,126.
	2	Less: Chantable contributions		13,396.		13,396.
	3	Gross income (line 1 minus line 2)	18,500.	12,230.		30,730.
	4	Cash prizes				
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	11,218.	2,674.		13,892.
Direct	7	Food and beverages	10,895.	8,805.	· · · · · · · · · · · · · · · · · · ·	19,700.
	8	Entertainment		751.		751
	9	Other direct expenses	h O an anti-anna (d)	/51.		751.
	10	Direct expense summary Add lines 4 throug Net income summary Combine line 3, colum				-3,613.
Pa	irt l			1 990, Part IV, line 19, or r	eported more than	3,013.
		\$15,000 on Form 990-EZ, line 6a		. , ,	•	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue				
es es	2	Cash prizes		`		
Direct Expenses	3	Noncash prizes			· · · ·	
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes %	Yes %	☐ Yes % ☐ No	
	7	Direct expense summary Add lines 2 throug	h 5 ın column (d)		•	
	8	Net gaming income summary. Combine line	1, column d, and line 7			
_		the state of the s				
а	Ist	ter the state(s) in which the organization opera the organization licensed to operate gaming a No," explain	ctivities in each of these	states?		Yes No
-						
		ere any of the organization's gaming licenses r Yes," explain:			vear?	Yes No
	_					
320	82 O	1-23-12			Schedule G (Fo	rm 990 or 990-EZ) 201

FAIRFAX COUNTY CHAMBER OF COMMERCE 36-4674229 Schedule G (Form 990 or 990-EZ) 2011 PUBLIC SCHOOLS EDUCATION FOUNDATION Does the organization operate gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed Yes to administer charitable gaming? 13 Indicate the percentage of gaming activity operated in: a The organization's facility 13a 13b % b An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records Name > Address > Yes No 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 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 Address > Gaming manager information: Name > Gaming manager compensation ▶ \$ ___ Description of services provided Director/officer Employee Independent contractor 17 Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to Yes No retain the state gaming license? 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 IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

Schedule I (Form 990) (2011) Employer identification number ž 36-4674229 Open to Public **JMB No 1545-0047** Inspection (h) Purpose of grant SUPPORT SCHOLARSHIPS or assistance X Yes SUPPORT STUDENTS Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 can be duplicated if additional space is needed address of organization (b) EIN (c) IRC section received more than \$5,000 Part II can be duplicated if additional space is needed (c) Method of recipion of valuation (book, recash assistance assistance other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection PRINTERS Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. 15 000 FMV Governments, and Individuals in the United States Grants and Other Assistance to Organizations, c Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Attach to Form 990. 305,990 59,500 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table PUBLIC SCHOOLS EDUCATION FOUNDATION COMMERCE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. CHAMBER OF 501C3 Enter total number of other organizations listed in the line 1 table 54-0787833 03-0546470 General Information on Grants and Assistance FAIRFAX COUNTY criteria used to award the grants or assistance? 1 (a) Name and address of organization FAIRFAX COUNTY PUBLIC SCHOOLS COLLEGE ACCESS FAIRFAX FALLS CHURCH, VA 22042 FALLS CHURCH, VA 22042 8115 GATEHOUSE ROAD 8115 GATEHOUSE ROAD Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part I Part II

PUBLIC SCHOOLS EDUCATION FOUNDATION

Page 2

36-4674229

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2011) Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information SCHOOLS AND 501(C)(3) ORGANIZATIONS THAT SUPPORT FAIRFAX COUNTY PUBLIC LINE 2: GRANTS ARE MADE TO FAIRFAX COUNTY PUBLIC (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance PART I, SCHEDULE I SCHOOLS

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FAIRFAX COUNTY CHAMBER OF COMMERCE PUBLIC SCHOOLS EDUCATION FOUNDATION

Employer identification number 36-4674229

Schedule M (Form 990) (2011)

Par	TI Types of Property	(a)	(b)	(c)		1	(d)			
		Check if	Number of	Noncash cont	ribution		/lethod of det	ermını	ng	
		applicable	contributions or	amounts repo		nonc	ash contribut	ion an	nount	s
	And Marker of and		items contributed	Form 990, Pan v	ili, line ig					
1	Art - Works of art									
2	Art - Historical treasures				<u> </u>	 	~			
3	Art - Fractional interests					-				
4	Books and publications					 				
5	Ciotning and nousenoid goods					<u> </u>				
6	Cars and other vehicles	 					 			
7	Boats and planes					ļ				
8	Intellectual property			_		ļ				
9	Securities - Publicly traded .					ļ				
10	Securities - Closely held stock		-							
11	Securities - Partnership, LLC, or	· · · · · · · · · · · · · · · · · · ·					 			
	trust interests .									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures					ļ				
14	Qualified conservation contribution - Other					ļ				
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 ► (<u>COMPUTERS & P</u>)	X	1				MARKET			
26	Other ► (FUNDRAISING M)	X	2	1,	950.	FAIR	MARKET	VAI	JUE	
27	Other ()									
28	Other ()									
29	Number of Forms 8283 received by the organiz	ation durin	g the tax year for c	ontributions						
	for which the organization completed Form 828	33, Part IV,	Donee Acknowledg	gement	29					
							_		Yes	No
30a	During the year, did the organization receive by	contribution	on any property rep	oorted in Part I, Iir	nes 1-28 th	at it must	hold for			
	at least three years from the date of the initial of	ontribution	, and which is not	required to be use	ed for exer	npt purpo:	ses for			
	the entire holding period?							30a		X
b	If "Yes," describe the arrangement in Part II									
31	Does the organization have a gift acceptance p	olicy that r	equires the review	of any non-standa	ard contrib	utions?		31		Х
	Does the organization hire or use third parties of			•			ļ			
-	contributions?		-					32a		X
b	If "Yes," describe in Part II									
33	If the organization did not report an amount in	column (c) i	for a type of prope	rty for which colu	mn (a) is ch	necked.				
	describe in Part II									

LHA

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

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

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.

2011
Open to Public Inspection

Name of the organization

FAIRFAX COUNTY CHAMBER OF COMMERCE PUBLIC SCHOOLS EDUCATION FOUNDATION

Employer identification number 36-4674229

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE FOUNDATION'S GOAL IS TO INVOLVE BUSINESSES FROM ACROSS FAIRFAX
COUNTY AND NORTHERN VIRGINIA IN THE FINANCIAL SUPPORT OF THE CONTINUED
GROWTH AND DEVELOPMENT OF THE COUNTY SCHOOL SYSTEM.
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED AT THE
ORGANIZATION'S BOARD MEETING.
FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS AND DIRECTORS ARE
REQUIRED TO DISCLOSE CONFLICTS OF INTEREST. THIS IS DISCUSSED AT BOARD
MEETINGS.
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

 $\triangleright \mathbf{x}$ If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-Ti, or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only Air other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or FAIRFAX COUNTY CHAMBER OF COMMERCE print PUBLIC SCHOOLS EDUCATION FOUNDATION 36-4674229 File by the Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) filing your 8230 OLD COURTHOUSE ROAD, NO. 350 return See City, town or post office, state, and ZIP code For a foreign address, see instructions. instructions VIENNA, VA 22182 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Code Is For Is For Code Form 990-T (corporation) Form 990 07 Form 990-BL Form 1041-A 08 Form 990-EZ 01 Form 4720 09 04 Form 5227 Form 990-PF 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 JUDITH WILSON The books are in the care of ▶ 10424 WOODBURY WOODS CT - FAIRFAX, VA 22032 Telephone No ➤ <u>703-250-8764</u> FAX No ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this If it is for part of the group, check this box > and attach a list with the names and EiNs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2012 , to file the exempt organization return for the organization named above. The extension is for the organization's return for ► X calendar year 2011 or tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev 1-2012)