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Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

2013

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A F	or the	2013 calenda	year, or tax year beginning	January 1	, 2013, and ending	Dec	embe	r 31 , 20 13		
Вс	heck if ap	opticable:	Name of organization	·		D Emp	loyer id	entification number		
□ ª	Address o	hange	eorgia Council for the Social	Studies			5	8-6076187		
_	Name cha	-	lumber and street (or P.O. box, if m	ail is not delivered to street address)	Room/suite	E Telep	E Telephone number			
=	nitial retu		O Box 675				77	0-287-2690		
=	Terminate Amended		ity or town, state or province, cour	try, and ZIP or foreign postal code		F Gro	ир Ехе	mption		
=			vondale Estates, GA 30002			Nur	nber I	• '		
G A	ccount	ing Method:	Cash Accrual Othe	er (specify) >		H Check	▶ 🗹	f the organization is not		
	/ebsite	-	css.net		·			ach Schedule B		
J Ta	ax-exen	npt status (che	conly one) - 2 501(c)(3)	501(c) () ◀ (insert no.) ☐ 4947	7(a)(1) or 527	(Form 9	90, 99	0-EZ, or 990-PF).		
			☑ Corporation ☐ Trust		Other					
				eceipts. If gross receipts are \$200		otal assets	i	<u></u>		
			are \$500,000 or more, file Form				▶ \$			
P	art I	Revenue	Expenses, and Change	es in Net Assets or Fund E			ctions	for Part I)		
				dule O to respond to any que						
	1			amounts received			11	4,600		
	2		<u> </u>	rnment fees and contracts			2	61,205		
	3	_	dues and assessments.				3	10,000		
	4	Investment					4	10,000		
	5a		nt from sale of assets other	than inventory	5a		 	<u></u>		
	i .			enses	5b					
	b		•				_	•		
	C	•	•	han inventory (Subtract line 5b	irom line saj .		5c	0		
	6	_	fundraising events	Schodula G if greater than						
Revenue	а		· · · · · · · · ·	Schedule G if greater than	6a	0				
Ver	b	Gross inco	e from fundraising events (not including \$	of contribut	ions				
Re	}			e 1) (attach Schedule G if the						
		sum of suc	gross income and contribu	tions exceeds \$15,000)	6b	0				
	С		expenses from gaming and		6c	0				
	d		or (loss) from gaming and	fundraising events (add lines	6a and 6b and	subtract	i			
		line 6c) .		· · · · · · · · · · · · · · · · · · ·			6d	0		
	7a	Gross sales	of inventory, less returns ar	d allewances V.C.	7a	0]			
	b		f goods sold	- KEU 18	7b	0]			
	С	Gross profi	or (loss) from sales of inven	tory (Subtract line 75) from line	2 1 (a)		7c	0		
	8	Other rever	ue (describe in Schedule O)	BI . MAY @ B. CE	⊁\		8	0		
	9	Total rever	ue. Add lines 1, 2, 3, 4, 5c,	divic, and 8 .	<u>. 1</u>	▶	9	75,805		
	10	Grants and	similar amounts paid (list in	Stitledule OFFICN.			10	0		
	11	Benefits pa	d to or for members	1 0000			11	0		
Se	12	Salaries, ot	er compensation, and empl	oyes benefits			12	14,525		
Expenses	13		-	independent contractors .			13	0		
ed	14	Occupancy	rent, utilities, and maintena	nce			14	0		
Ã	15	Printing, pu	olications, postage, and ship	pping			15	260		
	16	•	· · · · · · · · · · · · · · · · · · ·))			16	62,162		
	17			6			17	76,847		
(A)	18			line 17 from line 9)			18	-1,042		
iet	19			ng of year (from line 27, colu						
188		end-of-yea	figure reported on prior yea	r's return)			19	70,326		
Net Assets	20	-	- : : : : : : : : : : : : : : : : : : :	ances (explain in Schedule O)			20	0		
ž	21			ear. Combine lines 18 through			21	69,284		
							ىت	- 000 F7		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2013)



	200					
Pa		•				
	Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	
			ļ.	(A) Beginning of year	ļ	(B) End of year
22	Cash, savings, and investments			70,326		69,284
23	Land and buildings		-		23	0
24	Other assets (describe in Schedule O)		–		24	0
25	Total assets			70,326		70,326
26	Total liabilities (describe in Schedule O)		⊢		26	0
27 Dav	Net assets or fund balances (line 27 of column Statement of Program Service Accom			70,326	27	70,326
Par	Check if the organization used Schedule	•		=		Expenses
\A/ba	t is the organization's primary exempt purpose?			Part III 🗹		juired for section c)(3) and 501(c)(4)
				•	,	inizations and section
	cribe the organization's program service accomplisheasured by expenses. In a clear and concise m					7(a)(1) trusts; optional
	ons benefited, and other relevant information for ea		s services provided	, the number of	forc	thers.)
	Annual Conference for social studies teachers, 600 in			**************************************		T
	,					
	(Grants \$ 4,200) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28a	39,812
29	New Website for Teachers					
	(Grants \$ 0) If this amount	includes foreign gra	ints, check here .	▶ 🗆	29 a	3,079
30	State Social Studies Fair					
				_		
	(Grants \$ 400) If this amount				30a	10,622
31	· · · · · · · · · · · · · · · · · · ·					
		includes foreign gra			31a	+
	Total program service expenses (add lines 28a t			 	32	62,162
Par	List of Officers, Directors, Trustees, and Key			•	nstru	ctions for Part IV)
	Check if the organization used Schedule	T	(c) Reportable	(d) Health benefits,		<u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	ta) Harris and tide	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
Dr. E	ddie Bennett	20	V-1101 page 1	doi:disconposition	-	
	cutive Director	**	5,000		0	0
	ple Kelly	5	3,00	1	╫	
	Ident			<u>,</u>	0	0
	e Sloan	20	· · · · · · · · · · · · · · · · · ·		1	
Con	Ference Coordinator		5,00		o	0
	on Coleman	10			\top	
Soci	al Studies Fair Director		3,42	5	o	0
JoAi	nn Wood	2				
New	sletter Editor/Secretary		1,00	o	0	0
Tam	my Ponder					
Pres	ident Elect			ol .	o	0
Pam	Knauer					
Boa	d Member		(0	0
Laur	a McCarty					
Boa	d Member				o	0
Jenr	nifer Dawson			1		
Boa	d Member			p	0	0
Dr. J	oe Feinberg					
	d Member				0	0
	d Kendrick				1	
	rd Member			0	0	0
	ra Pope Johnson					
Boar	rd Member	1	1 0	1	Ol	0

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ie	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	<u>V</u>	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		v
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		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	·	~
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		Ť
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		V
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		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37Ь	1 1	V
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		V
b	If "Yes," complete Schedule L, Part II and enter the total amount involved]		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	1		
b	Gross receipts, included on line 9, for public use of club facilities	4		ļ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
	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			
	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		V
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	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 the U.S.?	42c		<u> </u>
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		. 1	□ 0
	·		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	-	~
			I	

	P	age 4
	Yes	No
Γ	. 53	110
46		1
oles f	or line	es
• •	 Ves	No
	103	110
47		~
48		~
49a		~
49b		
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stimate ier com	d amou	int of Ion
		
 		
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pensatio	วก	

Form 9	90-EZ (20	013)								P	age 4
				· · · · · · · · · · · · · · · · · · ·		-				Yes	No
46	Did th	ne organization engage, directly or ir	ndirectly, in political c	ampaign activities	on behal	f of or i	n opposit	tion [
	to ca	ndidates for public office? If "Yes," of	complete Schedule C	, Parti				.	46		V
Part		Section 501(c)(3) organizations									
		All section 501(c)(3) organization		stions 47–49b an	d 52. ar	nd com	plete th	e tab	les f	or line	es
		50 and 51.	o moot anomor quo	00	o.e., c		.p			J. 1	
		Check if the organization used Sci	hadula () to respond	l to any avection i	a thic Da	→ \/I					
		Check if the organization used Sci	ileudie O to respond	to any question i	1 11115 Fa	ut vi		<u>· · · </u>	• •	Yes	
47	ר א	iti i- l-bb.:			A! !					res	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par									
	•	•							47		~
48		organization a school as described in							48		~
49a	Did th	ne organization make any transfers t	o an exempt non-cha	ritable related orga	nization	?		. [49a		~
Ь		s," was the related organization a se							49b		L
50		olete this table for the organization's									
	emple	oyees) who each received more than	1 \$100,000 of comper	nsation from the org	ganizatio	n. If the	re is non	e, ent	er "N	one."	
			(b) Average	(c) Reportable		Health b					
	(a)	Name and title of each employee	hours per week	compensation	honofit	honofit plane and deferred		(e) Estimated a other comper			
			devoted to position	(Forms W-2/1099-MIS	(a) I	compensation) Gallor Gompon		
none								····-			
				ŀ			ŀ				
											
				ļ							
											
					ı						
					l l						
					_ l						
f	Total	number of other employees paid ov	er \$100,000	. >							
51	Com	olete this table for the organization	s five highest compe	ensated independe	nt contra	actors v	who each	rece	eived	more	thar
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."							
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	enice		(a)	Comp	encatio		
	(0)	Harrie and Duaness address of Cacri macpane	iem communica	(5) 1) po or c	CI VIOC	- 1	(0)	Comp	CHISCHIN	<i></i>	
none											
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				<u> </u>							
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				····							-
						ĺ					
				1		i					
d		number of other independent contra	-		.▶						
52		ne organization complete Schedule						. —			
		xempt charitable trusts must attach	/					> V			<u> </u>
Under	penalties	of perjury, I destine that I have examined this	return, including accompan	ying schedules and state	ements, and	to the b	est of my kn	rowled	ge and	belief,	rt is
true, co	orrect, an	d complete Declaration of preparer other than	n officer) is based on all info	rmation of which prepar	er has any	knowledg					
		1 8000 11 July	mik!				4-30	1-1	¥		
Sign	J	Signature of officer				Date					
Here	,	▲ Eddie Bennett, Executive Director	V								
_	j	Type or print name and title					 				
		Print/Type preparer's name	Preparer's signature	I	Date		<u>а.</u> . П	, F	PTIN		
Paid		· · · · · · · · · · · · · · · · · · ·				i	Check L	1			
	arer	E-1						,			
Use	Only	Firm's name					EIN ▶				
May	he IDC	discuss this return with the prepare	r shown above? See i	instructions		Phone			Voc		
iviay l	III DI	wiscuss this return with the DieDale	J					- 11	165	, , ,	40

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the or	ganization						E	mployer ic	lentificatio	n number		
	orgia Council for the Social Studies							58-6076187				
			ity Status (All orga				<u>-</u>		nstructio	ons.		
1	3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
hos	hospital's name, city, and state:											
sec	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
7 🗌 An												
8	ommunity t	rust described ır	section 170(b)(1)(A)	(vi). (Cor	nplete Pa	ırt II.)						
rec sup acc												
11	10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
e □ By oth	a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated e ☐ 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).											
		ation received a heck this box .	written determination	on from 1	the IRS t	that it is	a Type	I, Type I	l, or Typ	pe III support	ing .	
_	ce August owing perso		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the	1			
• • •	•	•	ndirectly controls, eith		_		-	describe	d in (ii) a	nd Yes	No	
(ii)	A family me	ember of a perso	on described in (i) abo	ve?						11g(ii)	~	
		_	a person described in on about the supporte							11g(iii)	~	
(i) Name of organiz	supported	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o	organization sted in your document?	(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in co				
				Yes	No	Yes	No	Yes	No			
(A) ^{n/a}												
(B)												
(C)												
(D)												
(E)												
					l		l	I	ŀ	1		

	(Complete only if you checked the Part III. If the organization fails to						Jalify under	
Secti	on A. Public Support	quality direct	, the toole ne	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	loado compie			
	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	n/a						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
Secti	ion B. Total Support							
Calen	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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	n/a						
9	Net income from unrelated business activities, whether or not the business is regularly carned 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							
12	Gross receipts from related activities, etc.					12		
13	First five years. If the Form 990 is for the	-			-		_	
	organization, check this box and stop her				<u> </u>	· · · ·	▶ [
	ion C. Computation of Public Suppor			41 (6)		Laal		
14	Public support percentage for 2013 (line 6					14	<u>%</u>	
15 16a	Public support percentage from 2012 Sch 331/3% support test—2013. If the organization qua	zation did not	check the box	on line 13, and	d line 14 is 33¹		check this	
b	331/3% support test—2012. If the organicheck this box and stop here. The organic					9 15 is 33 ¹ /3%	or more, ► □	
17a								
b	15 is 10% or more, and if the organizate Explain in Part IV how the organization m	tion meets the	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th	nis box and s	a, and line stop here. a publicly	
18	supported organization	d not check a	box on line 13		 a, or 17b, chec	k this box and	► □	

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

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	on A. Public Support	diddi tilo tot	noted bere	, picase co	inpicto i ait i	,	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2000	(5) 2010	(0) 2011	(4) 2012	(0) 2010	(i) Total
•	received. (Do not include any "unusual grants.")	8,220	25,930	19,070	13,560	14,600	81,380
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	3,175	68,830	56,722	63,748	61,205	253,690
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	o	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	o	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	o	0	o	0	0:	0
6	Total. Add lines 1 through 5	11,395	94,760	75,792	77,308	75,805	335,060
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	o	o	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	· •	0	0	0	0	0	0
8 8	Add lines 7a and 7b	0	0	0	0	0	335,060
Secti	on B. Total Support	<u>.</u>				I	
	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	11,395	94,760	75,792	77,308	75,805	335,060
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	733	433	460	46	0	1,672
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	o	o	0	0	0:	0
С	Add lines 10a and 10b	733	433	460	46	0	1,672
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	o	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	o	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	12,128	95,193	76,252	77,354	75,805	336,732
14	First five years. If the Form 990 is for the organization, check this box and stop her	_	's first, second		or fifth tax ye		n 501(c)(3)
Secti	on C. Computation of Public Suppor		•	······································	· · · · · · · · · · · · · · · · ·		=
15	Public support percentage for 2013 (line 8			3, column (f))		15	.99 %
16	Public support percentage from 2012 Sch					16	.99 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2013 (I			y line 13, colun	nn (f))	17	004 %
18	Investment income percentage from 2012	Schedule A, F	Part III, line 17			18	007 %
19a	331/3% support tests-2013. If the organi						
	17 is not more than 331/3%, check this box		_	-		_	
b	331/3% support tests—2012. If the organiz line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization die	d not check a t	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🗌

Part IV Sup

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

n/a

SCHEDULE O (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

0MB No. 1545-0047 2∩ **1 3**

Open to Public Inspection

Name of the organization

Georgia Council for the Social Studies

Employer identification number 58-607187

Board Expense

3,727

Joint Membership w/ National Council for the Social Studies 1003

Outstanding Educator Awards 2,140

Database Development 580

Insurance 416

Georgia Secretary of State 30

Misc. 753

Total 8,649