Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	he 2012 calen	dar year, or ta	x year beg	inning Apr	1	, 2012,	and ending	Mar 31		, 20	13	
В	Check	if applicable:	C Name of organ	nization DI	STRICT 5	0 EDUCA	CION FOUN	DATION	D E	mployer	Identification	n Number	
	Ad	ddress change	Doing Busines							84-10	88489		
	N	ame change	Number and s	treet (or P.O. b	ox if mail is not de	elivered to street a	iddr)	Room/su	ite E T	elephone	number		
	In	itial return	2401 WEST	г 80тн	AVENUE					(303)	428-7	7536	
	-	erminated	City, town or c		117 21702		State	ZIP code + 4		(303)	ILU	330	-
	H	mended return	DEMICED	,			an an	00221	G	Gross rece	into \$ 1	92,398	
	H		DENVER F Name and add	drose of princip	al officer:		CO	80221	(a) Is this a group			Yes	X No
	A	oplication pending					~-			7			No
_	Tau		BRANDA ABBC	1 1				80303	(b) Are all affiliate If 'No,' attach	a list. (see	instructions)		Шио
<u>L</u>		exempt status	X 501(c)(3)	501(c) () -	(insert no.)	4947(a)(1) or	527			/		
J		bsite: ► N/				TT -			(c) Group exemp	_			
K		of organization:	X Corporation	Trust	Association	Other ►	L Y	ear of Formation	1988	M Stat	e of legal don	nicile: CO	
Pa	rt I	Summar											
	1	Briefly describ	e the organiza	tion's missi	on or most si	gnificant activ	ities: <u>H</u> I	GH_SCHO	OL STUDE	NT S	CHOLAR	SHIPS_	
9													
Activities & Governance							-	<i></i>					
ē	_	5	-,,										
Ó	2	Check this bo		-			ons or disposed			_			0.1
જ	3 4		ting members o dependent votin	•		. ,					3		21
es	5		of individuals e	-	-	• •					5		21
₹	6		of volunteers (6		<u>1</u> 10
ç	_		d business rev								7a		0.
			business taxal								7b		
									Prior `		(Current Ye	ear
_	8	Contributions	and grants (Pa	rt VIII. line	1h)					6,90			,175.
Revenue	9		ice revenue (Pa							,	•		, _ , _ ,
, Kel	10		come (Part VIII						1	5,16	6.	15	,524.
æ	11		e (Part VIII, colu							1,99			,233.
	12		- add lines 8							4,06			,932.
	13		milar amounts							6,93			,874.
	14		to or for membe			-			-	,,,,			,
	15	•	r compensation	•					3	8,44	3	8.8	,366.
Expenses	162		undraising fees							, , , , , ,	J.		, 500.
ĕ	104		_										
꼾	b		ing expenses (_		_		4,463.					
_	17	•	es (Part IX, col	1 7						5,94	5.		<u>,616.</u>
	18	Total expense	es. Add lines 13	3-17 (must e	equal Part IX,	column (A), I	ine 25)		9	1,32	7.	178	,856.
	19	Revenue less	expenses. Sub	otract line 1	8 from line 12	2			3	2,74	0.	-5	,924.
ts o									Beginning of (Current \	/ear	End of Ye	ar
Bala	20	,	Part X, line 16)						69	9,72	6.	733	,465.
Net Assets or Fund Balance	21	Total liabilities	s (Part X, line 2	6)							0.		0.
Zď	22	Net assets or	fund balances.	Subtract lin	ne 21 from lin	e 20			69	9,72	6.	733	,465.
Pa	rt II	Signatur	e Block										
Und	er penal	ties of perjury, I dec	lare that I have exar er (other than officer	mined this retu	n, including accor	mpanying schedul	es and statements,	and to the best	of my knowledge a	and belief,	it is true, corr	rect, and	
com	olete. De	eclaration of prepar	er (other than officer) is based on a	Il information of w	hich preparer has	any knowledge.						
									07/2	5/13			
Sig	gn	Signatu	re of officer						Date				
He	re	▶ BRA	NDA ABBOT	T					PRESIDEN	TV			
		Type or	print name and title										
-		Print/Type p	reparer's name		Preparer's sig	gnature		Date	Chec	k	if PTIN	_	_
Pa	id	STEVEN	N M WAGNE	2	STEVEN	M WAGNE	R	08/09/1	3 self-e	mployed	P00	180922	
	epar				agner &		Inc.				,		
	e On		20016	Wolff (e 100			Firm's	s EIN ►	20-001	0765	
		, , , , ,		ninster	Dail		CO 8003	1-6904	Phone			28-580	00
Ma	/ the I	RS discuss this	s return with the		shown above	? (see instruc					x	Yes	No
	,	, Juon 1111				,	· · · · · · ·						

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
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		Х
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		Х
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? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8		8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		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.	11 b		Х
•	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		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 Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
I	b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i> 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ا	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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		Х
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? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	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 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 (see instructions)	17	Х	
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	
	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
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Χ

Form 990 (2012) DISTRICT 50 EDUCATION FOUNDATION

Part IV Checklist of Required Schedules (continued) Yes No Χ 21 22 22 Χ 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 Χ 23 24a Χ **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25 a 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 Χ 25a 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 Χ Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L. Part II. Χ 26 27 Χ 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions): Χ a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L. Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Χ 28h X 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Χ 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Χ 32 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 Χ Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, Χ and V, line 1 Χ 35a Χ 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 X 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is 37 treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI. Χ 37

BAA Form 990 (2012)

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
k	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a	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			
k	of at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
k	olf 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b		
4 a	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)?	4 a		Х
k	o If 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
k	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
	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 as charitable contributions?	6 a		Х
	not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).			
	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?	7 a		Х
k	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
C	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
ç	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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.			
	Did the organization make any taxable distributions under section 4966?	9 a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
k	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
k	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
1 2 a	Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
k	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
k	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			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
k	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Form 990 (2012) DISTRICT 50 EDUCATION FOUNDATION Page 6 84-1088489 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. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 2.1 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. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? Χ Did the organization make any significant changes to its governing documents 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 5 Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X members of the governing body? 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8 a **b** Each committee with authority to act on behalf of the governing body? 8 b Х Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes Nο 10 a Did the organization have local chapters, branches, or affiliates? . 10 a Χ 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?............. 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Χ 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.............. Х 12 a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12 b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 13 Did the organization have a written whistleblower policy? X 14 Х 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? Χ 15 a Χ 15 h If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16 a Χ b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ►
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public

16 b

(303) 428-5800

inspection. Indicate how you make these available. Check all that apply.

Own website

Another's website

Upon request

Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial 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:

State the name, physical address, and telephone number of the person who possesses the books and records of the organization STEVE WAGNER & ASSOCIATES 8758 WOLFF COURT SUITE 100, WESTMINSTER, CO 80031-6904 (30)

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a 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.

				(C	;)					
(A) Name and Title	(B) Average hours per week (list	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an)	(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the from the organization and related organizations
_(1)_BRANDA_ABBOTT	1.00									
PRESIDENT		Х		Χ				0.	0.	0.
(2) MELISSA MAGERFLEISCH SECRETARY	1.00	Х		X				0.	0.	0.
(3) CHRISTY DODD EXECUTIVE DIRECTOR	1.00	Х		Х				88,366.	0.	0.
(4) ANGEL ROMERO	1.00									
DIRECTOR		Х						0.	0.	0.
(5) ANITA ROBERTS DIRECTOR	1.00	Х						0.	0.	0.
(6) MARILYN FLACHMAN DIRECTOR	1.00	Х						0.	0.	0.
(7) MATT DURAN DIRECTOR	1.00	Х						0.	0.	0.
(8) PATRICK RILEY TREASURER	1.00	X		Х				0.	0.	0.
(9) TOM LYNCH PAST PRESIDENT	1.00	Х						0.	0.	0.
(10) PAT KELLY PRESIDENT ELECT	1.00	Х						0.	0.	0.
(11) MELISSA DURAN DIRECTOR	1.00	Х						0.	0.	0.
(12) RYAN MCCOY VICE PRESIDENT	1.00	Х		Х				0.	0.	0.
(13) NICOLE KNIGHT DIRECTOR	1.00	Х						0.	0.	0.
(14) ANTHONY MATHEWS DIRECTOR	1.00	Х						0.	0.	0.

Part VII Section A. Officers, Directors, Trus	tees,	Key	Em	plo	oye	es,	and	d Highest Con	npensated Emp	loyee	s (cor	nt)
	(B)			(C	•							
(A) Name and title	Average hours per week	box	not ch , unles cer and	s per d a d	rson i lirecto	s both or/truste	an ee)	(D) Reportable compensation from	(E) Reportable compensation from	amou	(F) stimated int of oth	
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	뚫	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fr orga an	pensation om the anization d related anization:	
(15) DON QUICK DIRECTOR	1.00	Х						0.	0.			0.
(16) KENDRA ROBINETTE DIRECTOR	1.00	Х						0.	0.			0.
(17) CHARL LEE SAUER DIRECTOR	1.00							0.	0.			0.
(18) ED SUTTERFIELD DIRECTOR	1.00	Х						0.	0.			0.
(19) MATT RIPPY DIRECTOR	1.00	Х					7	0.	0.			0.
(20) JOHN STIPECH DIRECTOR	1.00	-						0.	0.			0.
(21) PAMELA SWANSON DIRECTOR	1.00	-						0.	0.			0.
(22)		21		Z				0.	0.			<u> </u>
(23)												
<u>(24)</u>												
(25)	-47											
1 b Sub-total				- 4	. ,		►	88,366.	0.			0.
d Total (add lines 1b and 1c)				4			>	88,366.	0.			0.
2 Total number of individuals (including but not limited t from the organization ►							ive		000 of reportable con	npensa	tion	
											Yes	No
3 Did the organization list any former officer, director o on line 1a? If 'Yes,' complete Schedule J for such ind	ividual			٠.	• •					. 3		Х
For any individual listed on line 1a, is the sum of repo the organization and related organizations greater that such individual	an \$150,	000?	If 'Ye	es' c	com	plete	Sch	hedule J for		. 4		Х
5 Did any person listed on line 1a receive or accrue cor for services rendered to the organization? If 'Yes,' con	mpensati <i>mplete</i> S	on fr	om a <i>lule J</i>	ny ι I for	unre suc	lated h per	org son	ganization or individ	dual 	. 5		Х
Section B. Independent Contractors 1 Complete this table for your five highest compensated	d indene	ndan	t con	trac	tore	that	roce	aived more than \$	100 000 of			
compensation from the organization. Report compens								with or within the	organization's tax ye		0 \	
Name and business addres	s							Description of		Compe	C) ensatio	n
Total number of independent contractors (including by	ut not lim	nited	to the	ose	liste	d ab	ove	l) who received mo	re than			
\$100,000 in compensation from the organization	•											

Part VIII Statement of Revenue (B) (A) Revenue excluded from tax Total revenue Related or Unrelated exempt business under sections function revenue 512, 513, or 514 revenue PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS **1 a** Federated campaigns 1 a **b** Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) . . 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 63,175 **g** Noncash contributions included in lns 1a-1f: 63,175 **Business Code** b f All other program service revenue . . Investment income (including dividends, interest and 15,524 0 Income from investment of tax-exempt bond proceeds . . . (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) . . (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses . . . **c** Gain or (loss) 8 a Gross income from fundraising events OTHER REVENUE 113,699. (not including. \$ ___ of contributions reported on line 1c). See Part IV, line 18. **b** Less: direct expenses c Net income or (loss) from fundraising events ▶ 94,233 0. 94,233. 9 a Gross income from gaming activities. See Part IV, line 19. **b** Less: direct expenses **c** Net income or (loss) from gaming activities . 10a Gross sales of inventory, less returns **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue . . .

172.932

15,524

0

94,233

Total revenue. See instructions

Form 990 (2012) DISTRICT 50 EDUCATION FOUNDATION Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete colu	ımn (A).	
---	----------	--

	Check if Schedule O contains a re	<u> </u>			
Do r 7b, 8	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	82,874.	82,874.		
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, 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	88,366.	42,416.	11,487.	34,463.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	: Accounting	545.	0.	545.	0.
C	Lobbying				
е	Professional fundraising services. See Part IV, line 17.				
g	Investment management fees Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)				
12	Advertising and promotion	800.	0.	800.	0.
13	Office expenses	1,062.	0.	1,062.	0.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	424.	0.	424.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	577.	0.	577.	0.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance 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.)	828.	0.	828.	0.
a b					
C					
C					
е	All other expenses	3,380.	0.	3,380.	0.
25	Total functional expenses. Add lines 1 through 24e	178,856.	125,290.	19,103.	34,463.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Page **11**

Form 990 (2012) DISTRICT 50 EDUCATION FOUNDATION
Part X Balance Sheet

		Check if Schedule O contains a response to any quest	IION IN THIS PART X	(A)	· · · ·	(B)
				Beginning of year		End of year
	1	Cash — non-interest-bearing	L	3,281.	1	3,500.
	2	Savings and temporary cash investments	L	422,687.	, 2	433,091.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former offit trustees, key employees, and highest compensated emp Part II of Schedule L	lovees Complete		5	
	6	Loans and other receivables from other disqualified personal section 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete Pa	ons (as defined under (3)(B), and contributing (2)(9) voluntary employees'		6	
AS	7	Notes and loans receivable, net			7	
ASSETS	8	Inventories for sale or use			8	
Ţ	9	Prepaid expenses and deferred charges			9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation			10 c	
	11	Investments — publicly traded securities		273,758.	11	296,874.
	12	Investments – other securities. See Part IV, line 11		273,730.	12	270,074.
	13	Investments – program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16			699,726.	16	733,465.
	17	Total assets. Add lines 1 through 15 (must equal line 34 Accounts payable and accrued expenses		099,720.	17	/33,403.
	18	Grants payable		0.	18	0.
	19	Deferred revenue		<u> </u>	19	Ŭ.
L	20	Tax-exempt bond liabilities			20	
1	21	Escrow or custodial account liability. Complete Part IV or	f Schedule D		21	
A B I L	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and di Complete Part II of Schedule L	directors, trustees.			
ļ.					22	
E S	23	Secured mortgages and notes payable to unrelated third			23	
S	24	Unsecured notes and loans payable to unrelated third pa			24	
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24). Complet		25		
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
N E T		Organizations that follow SFAS 117 (ASC 958), check lines 27 through 29, and lines 33 and 34.				
ASSETS	27	Unrestricted net assets		523,901.	27	542,135.
Ĕ	28	Temporarily restricted net assets		25,825.	28	41,330.
	29	Permanently restricted net assets		150,000.	29	150,000.
OR F		Organizations that do not follow SFAS 117 (ASC 958) and complete lines 30 through 34.	, check here ►			
FUZD	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment	fund		31	
Ĺ	32	Retained earnings, endowment, accumulated income, or	other funds		32	
BALANCES	33	Total net assets or fund balances		699,726.	33	733,465.
S	34	Total liabilities and net assets/fund balances		699,726.	34	733,465.
ВА	A					Form 990 (2012)

Pai	t XI	Reconciliation of Net Assets					
		Check if Schedule O contains a response to any question in this Part XI					
1	Total	evenue (must equal Part VIII, column (A), line 12)	1		17	2,9	32.
2	Total	expenses (must equal Part IX, column (A), line 25)	2		17	8,8	56.
3	Rever	ue less expenses. Subtract line 2 from line 1	3		_	5,9	24.
4	Net as	sets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			9,7	
5	Net u	realized gains (losses) on investments	5			9,6	
6	Donat	ed services and use of facilities	6				
7	Invest	ment expenses	7				
8	Prior	period adjustments	8				
9	Other	changes in net assets or fund balances (explain in Schedule O)	9	47			
10		sets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
		(//	0		73	3,4	65.
Pai	t XII	Financial Statements and Reporting					
		Check if Schedule O contains a response to any question in this Part XII	<i>,</i>				
					,	Yes	No
1	Accou	nting method used to prepare the Form 990: X Cash Accrual Other		_ [
		organization changed its method of accounting from a prior year or checked 'Other,' explain edule O.		-			
2 a	Were	the organization's financial statements compiled or reviewed by an independent accountant?			2 a		X
		,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a ate basis, consolidated basis, or both:					
		Separate basis Consolidated basis Both consolidated and separate basis					
k	Were	the organization's financial statements audited by an independent accountant?			2 b		X
		,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:					
		Separate basis Consolidated basis Both consolidated and separate basis					
C		to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, or compilation of its financial statements and selection of an independent accountant?			2 c		
		organization changed either its oversight process or selection process during the tax year, explain edule O.					
3 a	As a r Audit	esult of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Act and OMB Circular A-133?		. [3 a		Х
k		,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit its, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		

BAA Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

Employer identification number

DIS'	[R]	ICT 50 EDUCATI	ON FOUNDATION	•					84-10	088489)	
Part	1	Reason for Publ	lic Charity Status	(All organizations r	nust co	mplete	e this p	art.) S	ee inst	ruction	S.	
The o	rgar	nization is not a private	foundation because it	is: (For lines 1 through 1	I1, check	conly on	e box.)					
1		A church, convention	of churches or associa	tion of churches describe	ed in sec	ction 17	0(b)(1)(A	۸)(i).				
2		A school described in	section 170(b)(1)(A)(i	ii). (Attach Schedule E.)				4				
3		A hospital or a cooper	rative hospital service o	organization described in	section	170(b)(1)(A)(iii))_				
4		A medical research or	ganization operated in	conjunction with a hospi	ital desci	ribed in s	section 1	170(b)(²	I)(A)(iii).	Enter th	e hospital's	
		name, city, and state:										
5		An organization opera 170(b)(1)(A)(iv). (Cor	ated for the benefit of a mplete Part II.)	college or university own	ned or or	perated I	by a gove	ernmen	tal unit d	escribed	in section	
6				rnmental unit described	in sectio	on 170(b)(1)(A)(v	<i>(</i>).				
7	Χ	in section 170(b)(1)(A	A)(vi). (Complete Part			governn	nental ur	nit or fro	m the ge	eneral pu	blic described	
8	Щ	A community trust des	scribed in section 170	(b)(1)(A)(vi). (Complete I	Part II.)							
9		related to its exempt fu	unctions - subject to c	re than 33-1/3% of its sup ertain exceptions, and (2 on 511 tax) from businesse) no mor	e than 3	3-1/3% o	f its sur	port fron	n aross i	nvestment inco	me and
10		An organization organ	nized and operated exc	lusively to test for public	safety.	See sect	ion 509((a)(4).				
11		supported organizatio	zed and operated excluns described in section on and complete lines 1	sively for the benefit of, to n 509(a)(1) or section 509 11e through 11h.	perform 9(a)(2). S	the func See sect	tions of, tion 509(or carry (a)(3). C	out the p heck the	urposes box tha	of one or more t describes the	publicly type of
		a Type I b	Type II c	Type III — Functions	ally integ	rated	d	í 🔲 -	Гуре III -	- Non-fu	nctionally integ	rated
е		By checking this box, other than foundation section 509(a)(2).	I certify that the organi managers and other th	zation is not controlled d nan one or more publicly	irectly or supporte	indirect ed organ	ly by one izations	or mor describ	e disqua ed in sec	lified per tion 509	sons (a)(1) or	
f		If the organization rec	eived a written determi	nation from the IRS that	is a Typ	e I, Type	e II or Typ	pe III su	pporting	organiza	ation,	🔲
g		Since August 17, 2006	6, has the organization	accepted any gift or con	ntribution	n from ar	ny of the	followin	g persor	ns?		
		(i) A managelag all		unda nishan alama artana				! ! /!:) and (:::)		Ye	es No
		(i) A person who di below, the gove	rning body of the supp	trols, either alone or toge orted organization?	etner witr	· · · ·		ea in (ii			. 11 g (i)	
		(ii) A family member	er of a person describe	d in (i) above?							. 11 g (ii)	
		(iii) A 35% controlle	d entity of a person de	scribed in (i) or (ii) above	?						· 11 g (iii)	
h		Provide the following i	information about the s	supported organization(s)).						3()	
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is organiza column (i) your gov docum	ation in listed in verning	(v) Did you the organiz column (i) suppo	ation in of your	(vi) Is organiza colum organized U.S	ation in in (i) d in the	(vii) Amount of n support	nonetary
					Yes	No	Yes	No	Yes	No		
A)												
,												
B)				*								
C)												
												,
D)												
E)	_											
Γotal												

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

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

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	67,217.	43,580.	125,456.	126,957.	176,874.	540,084.
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	67,217.	43,580.	125,456.	126,957.	176,874.	540,084.
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						540,084.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	67,217.	43,580.	125,456.	126,957.	176,874.	540,084.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						540,084.
12	Gross receipts from related activiti	es, etc (see instruc	ctions)			12	
13	First five years. If the Form 990 is organization, check this box and s	for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ 🔲
	tion C. Computation of Pul						
	Public support percentage for 2012						100.00%
15	Public support percentage from 20	111 Schedule A, Pa	art II, line 14			15	100.00%
	a 33-1/3% support test — 2012. If and stop here. The organization of	ualifies as a public	ly supported orgar	nization			▶ X
b	33-1/3% support test — 2011. If the and stop here. The organization of						
17 a	10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and-	circumstances' tes	st. check this box a	ind stop here. Exp	lain in Part IV how	
	o 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	circumstances' tes t. The organization	st, check this box a qualifies as a pub	ind stop here. Exp licly supported org	lain in Part IV how anization	the ▶
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	/b, check this box	and see instructio	ns ▶

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	tion A. Public Support						
	dar year (or fiscal yr beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					\	
	facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
k	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						
	•						
	Add lines 7a and 7b						
Sec	tion B. Total Support						
	* * * * * * * * * * * * * * * * * * * *						
Calen	dar year (or fiscal yr beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	dar year (or fiscal yr beginning in) ► Amounts from line 6	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a	Amounts from line 6	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a k	Amounts from line 6	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a k	Amounts from line 6		(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a k	Amounts from line 6	a for the organization	on's first, second, t	hird, fourth, or fifth	tax vear as a sect	ion 501(c)(3)	
9 10 a 11 12 13 14 Sec	Amounts from line 6	s for the organization here blic Support P	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
9 10 a 11 12 13 14 Sec	Amounts from line 6	s for the organization here blic Support P	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
9 10 a 11 12 13 14 Sec 15	Amounts from line 6	s for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	
9 10 a k 11 12 13 14 Sec 15 16	Amounts from line 6	s for the organization top here blic Support P 2 (line 8, column (full 1) 11 Schedule A, Pa	on's first, second, to the control of the control o	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	► 5
9 10 a k 11 12 13 14 Sec 15 16	Amounts from line 6	s for the organization top here blic Support P 2 (line 8, column (for 11 Schedule A, Parestment Incor	on's first, second, to the control of the control o	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	► 5
9 10 a 11 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	s for the organization top here	on's first, second, to the control of the control o	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	5 8 6 %
9 10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6	s for the organization top here	on's first, second, to the control of the control o	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	5 8 8 8 line 17
9 10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6	s for the organization top here	on's first, second, to the control of the control o	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	5

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of	the organization					Employer	identification number	
DIST	RICT 50 EDUCATION FOU	NDATION				84-10	88489	
Part	Fundraising Activities. Completers Form 990-EZ filers are not requ			wered 'Ye	s' to Form 990, Part IV, li	ine 17.		
1	ndicate whether the organization rai	sed funds throu	gh any of t	he followir	ng activities. Check all tha	at apply.		
а	Mail solicitations			е	Solicitation of non-g	overnment grants		
b	Internet and email solicitations			f	Solicitation of gover	nment grants		
С	Phone solicitations			g	Special fundraising	events		
d	In-person solicitations			9	op colar randraloning	0.00		
	<u> </u>	r oral agreemen	nt with anv	individual	(including officers, direct	ors, trustees or ke	ev	
	Did the organization have a written or employees listed in Form 990, Part \ f 'Yes,' list the ten highest paid indivi							٥
C	compensated at least \$5,000 by the	organization.	,					
(i) N	lame and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did for have custoo	undraiser dy or control butions?	(iv) Gross receipts from activity	(v) Amount paid (or retained by fundraiser listed	y) (or retained by)	
			or contri	Dations.		column (i)		
			Yes	No				
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total .				•				
	ist all states in which the organization licensing.							
_								_
_								_
_								_
_								_
-								_
_								_
_								_
_	·							_
_								-
_								-
_								-
_								_

		G (Form 990 or 990-EZ) 2012 DISTRIC			84-108	
<u>Par</u>	t II	Fundraising Events. Complete if the more than \$15,000 of fundraising events events with gross receipts great the state of	vent contributions a	swered 'Yes' to Form and gross income or	n 990, Part IV, line 1 n Form 990-EZ, line	18, or reported s 1 and 6b.
R			(a) Event #1	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
R E V E N U E	1	Gross receipts		, , ,		
E	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)				
	5	Noncash prizes				
D I R E C T	6	Rent/facility costs				
	7	Food and beverages				
EXPENSES	8	Entertainment				
S E S	9	Other direct expenses				
Dan	10 11	Net income summary. Combine line 3, colur				
Par	f III I	Gaming Complete if the organization	on answered 'Yes'	to Form 990 Part IV	/ line 19 or reporte	d more than
Par	t III	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	on answered 'Yes'	to Form 990, Part I\	/, line 19, or reporte	ed more than
	t III	\$15,000 on Form 990-EZ, line 6a.	on answered 'Yes' (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
R E V E N U E	t III]	Gross revenue	on answered 'Yes'	to Form 990, Part IV (b) Pull tabs/Instant bingo/progressive	/, line 19, or reporte	(d) Total gaming (add column (a)
R E V E N U E		\$15,000 on Form 990-EZ, line 6a.	on answered 'Yes'	to Form 990, Part IV (b) Pull tabs/Instant bingo/progressive	/, line 19, or reporte	(d) Total gaming (add column (a)
R E V E N U E	1	\$15,000 on Form 990-EZ, line 6a. Gross revenue	on answered 'Yes' (a) Bingo	to Form 990, Part IV (b) Pull tabs/Instant bingo/progressive	/, line 19, or reporte	(d) Total gaming (add column (a)
	1 2	\$15,000 on Form 990-EZ, line 6a. Gross revenue	on answered 'Yes' (a) Bingo	to Form 990, Part IV (b) Pull tabs/Instant bingo/progressive	/, line 19, or reporte	(d) Total gaming (add column (a)
REVENUE EXPEN	1 2	\$15,000 on Form 990-EZ, line 6a. Gross revenue	on answered 'Yes' (a) Bingo	to Form 990, Part IV (b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a)
REVENUE EXPEN	1 2 3 4	### \$15,000 on Form 990-EZ, line 6a. Gross revenue	on answered 'Yes' (a) Bingo	to Form 990, Part IV (b) Pull tabs/Instant bingo/progressive	/, line 19, or reporte	(d) Total gaming (add column (a)
REVENUE EXPEN	1 2 3 4 5	\$15,000 on Form 990-EZ, line 6a. Gross revenue	(a) Bingo Yes No	to Form 990, Part IV (b) Pull tabs/Instant bingo/progressive bingo Yes % No	(c) Other gaming Yes % No	(d) Total gaming (add column (a)
REVENUE EXPEN	1 2 3 4 5	S15,000 on Form 990-EZ, line 6a. Gross revenue	(a) Bingo Yes % No Sh 5 in column (d)	(b) Pull tabs/Instant bingo/progressive bingo	/, line 19, or reporte (c) Other gaming Yes% No	(d) Total gaming (add column (a)
REVENUE EXPENSES 9	1 2 3 4 5 6 7 8 Ente	Gross revenue	yes % No gh 5 in column (d) s 1, column (d) and line tes gaming activities:	Yes % No	(c) Other gaming Yes % No	(d) Total gaming (add column (a) through column (c))

b If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Sche	edule G (Form 990 or 990-EZ) 2012 DISTRICT 50 EDUCATION FOUNDATION	84-1088489	Page 3
11		· · · · · · Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed administer charitable gaming?	to Yes	No
13	Indicate the percentage of gaming activity operated in:	1 1	
	a The organization's facility	13a	%
	An outside facility		ે
14	Enter the name and address of the person who prepares the organization's gaming/special events books and re-	cords:	
	Name •		
	Address •		
15 a	a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	Yes	s No
		d the amount	<u> </u>
	of gaming revenue retained by the third party \$		
c	If 'Yes,' enter name and address of the third party:		
	Name •		
	Address -		
16	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 retain to state gaming license?	Yes	s No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spec	nt in the	
Da	organization's own exempt activities during the tax year \$	by Dort Llino 2h	
Par	Supplemental Information. Complete this part to provide the explanations required columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable this part to provide any additional information (see instructions).	ole. Also complete	.

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

2012

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Open to Public Inspection

Name of the organization						Employer identific	ation number
DISTRICT 50 EDUCATION	FOUNDATION					84-108848	9
Part I General Information	on Grants and Assist	ance					
 Does the organization maintain the selection criteria used to awa Describe in Part IV the organization 					ts or assistance, and		X Yes No
Part II Grants and Other As	sistance to Governm	ents and Organ	nizations in the Unit	ted States. Comple	ete if the organizat	ion answered 'Ye	s' to
	e 21 for any recipient th						
1 (a) Name and address of organization or government		(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>(1)</u>					,		
(2)							
(3)							
<u>(4)</u>							
<u>(5)</u>							
<u>(6)</u>							
(7)							
(8)							
2 Enter total number of section 503 Enter total number of other orga	/						

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
t IV S	supplemental Information. (dditional information.	Complete this part to pro	vide the informati	on required in Part I	, line 2, Part III, column (b), and any other
u	danona momanon.					
		7				
						
						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number
DISTRICT 50 EDUCATION FOUNDATION	84-1088489
Pt VI, Line 11b COPY OF 990 PROVIDED TO BOARD MEMBERS PRIOR TO F	ILING
Pt VI, Line 11b FINANCIAL STMTS, GOVERNING DOCUMENTS AVAILABLE TO	PUBLIC UPON REQUEST
	·

Form **8868** (Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return

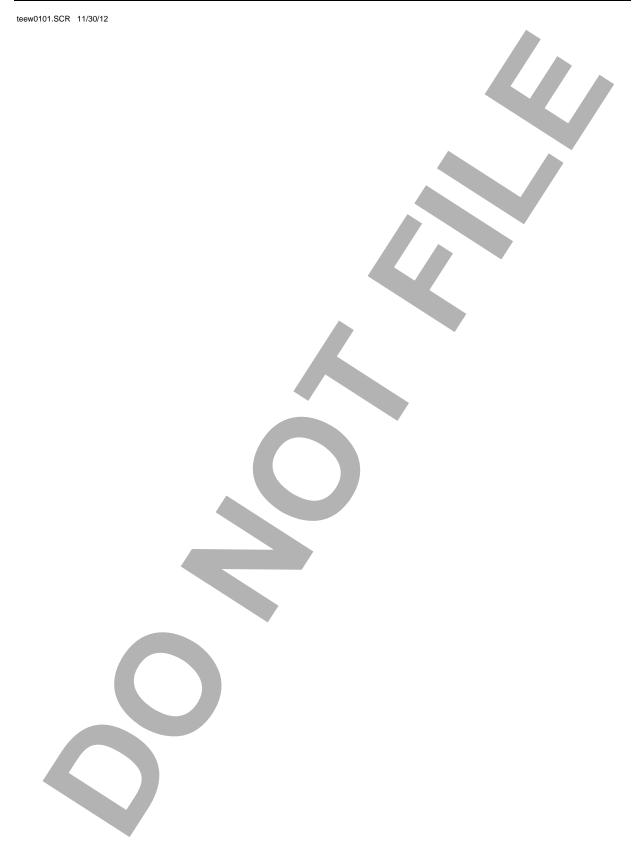
nternal Revenue	Service I lie a sep	arate applic	ation for each return.		
If you are	e filing for an Automatic 3-Month Extension, comp	lete only Pa	art I and check this box		▶ X
If you are	filing for an Additional (Not Automatic) 3-Month I	Extension,	complete only Part II (on page 2 of this form).	
Do not com	plete Part II unless you have already been granted	an automati	c 3-month extention on a previously filed Form	m 8868.	
Electronic fi	ling (e-file). You can electronically file Form 8868 if	vou need a	3-month automatic extension of time to file (6	months for a	
corporation re	equired to file Form 990-T), or an additional (not auto	omatic) 3-m	onth extension of time. You can electronically	file Form 8868 to	
	ktension of time to file any of the forms listed in Part Vith Certain Personal Benefit Contracts, which must				
	ng of this form, visit www.irs.gov/efile and click on e-			more details on the	•
Part I	Automatic 3-Month Extension of Time.	Only sub	mit original (no copies needed).		
A corporation	n required to file Form 990-T and requesting an auto	matic 6-mon	th extension — check this box and complete	Part Lonly	▶ □
					Ц
ncome tax re	porations (including 1120-C filers), partnerships, REM	viiCs, and tri	usts must use Form 7004 to request an exten	ision of time to file	
inoonno tant re			Enter filer's identifying	ng number, see ir	structions
	Name of exempt organization or other filer, see instructions.		E	mployer identification nu	mber (EIN) or
Гуре or					
orint	DISTRICT EN EDITORTION ENTINDATI	ONT.	0	4-1088489	
file by the	Number, street, and room or suite number. If a P.O. box, see instru		0	Social security numb	per (SSN)
lue date for				•	,
iling your eturn. See	2401 WEST 80TH AVENUE City, town or post office, state, and ZIP code. For a foreign address	see instruction	s		
nstructions.		, occ mondonom			
	DENVER			CO 8022	1
5 .					
enter the Rei	turn code for the return that this application is for (file	e a separate	application for each return)		. 01
Application		Return	Application		Return
s For		Code	Is For		Code
	Form 990-EZ	01	Form 990-T (corporation)		07
orm 990-BL		02	Form 1041-A		08
orm 4720 (i	ndividual)	03	Form 4720		09
Form 990-PF		04	Form 5227		10
orm 990-T ((section 401(a) or 408(a) trust)	05	Form 6069		11
orm 990-T (trust other than above)	06	Form 8870		12
Telephor If the org If this is f check thi the exten I reque until I The ex	anization does not have an office or place of business or a Group Return, enter the organization's four digits box	FAX No ss in the Unit Group Execk this box. required to ization return, and ending	ted States, check this box	s is for the whole g and EINs of all me	Jroup,
Cha	ax year entered in line 1 is for less than 12 months, cange in accounting period upplication is for Form 990-BL, 990-PF, 990-T, 4720,			return	
nonrefu	undable credits. See instructions	<u></u>		3 a \$	0.
payme	nts made. Include any prior year overpayment allow	ed as a cred	it	3 b \$	0.
EFTPS	e due. Subtract line 3b from line 3a. Include your pa (Electronic Federal Tax Payment System). See inst	tructions	<u></u>	3 c \$	0.
Caution. If you	ou are going to make an electronic fund withdrawal vructions.	with this For	m 8868, see Form 8453-EO and Form 8879-I	EO for	

	••		TOTROTTOOL		20.2	
Part I – Identifying Inf	ormation					
Employer Identification Nu Name	DISTRICT DENVI	WEST 80TH A ER 3) 428-7536	State . Extension	Room/Suite . CO ZIP Cod	e 80221	
Eligible for hurric	ane tax relief le	gislation benefit	s, check here			
Part II - Type of Retur	'n					
Form 990-EZ only Form 990 only Form 990-PF only Form 990-T Form 990-PF only Form 990-T Form 990-PF with Form 990-T						
Before transfe filing Form 990 to 99			990-EZ , refer to " ommon Support Qu			
Part III — Type of Orga	nization					
X 501(c) Corporation 501(c) Trust 4947(a)(1) Trust 408(e) Trust 401(a) Trust Other	n/Association(describe)	3 (subsection (subsection)	on number)	220(e) Trust 408A Trust 529(a) Corporatio 529(a) Trust 530(a) Trust 527 Organization 501(c) Associatio		
Part IV — Tax Year and	d Filing Inform	ation				
Short year — Be	X Fiscal year — Ending month 3 Short year — Beginning date Ending date					
Part V - 2012 Estimat	ed Taxes Paid					
Check this box if the Amount of 2011 overpay		•		Form 990-T	Form 990-PF	
		Form	990-T	Form	990-PF	
Payment Quarters	Due Date	Date Paid	Amount Paid	Date Paid	Amount Paid	
1st Quarter Payment 2nd Quarter Payment 3rd Quarter Payment 4th Quarter Payment	07/16/12 09/17/12 12/17/12 03/15/13					
Additional Payment 1 Additional Payment 2 Additional Payment 3						

Additional Payment 4

	<u> </u>	<u> </u>	
DISTRICT 50 EDUCATION FOUNDATION		84-108	8489 Page 2
Part VI — Electronic Filing Information			
IMPORTANT: Do not use the Miscellaneous Statement o Form 990-EZ. These statements will not be transmitted will Supplemental Information for the appropriate Schedule.			
Electronic Filing: X File the federal return electronically			
Practitioner PIN program: X Sign this return electronically using the Practitioner ERO entered PIN Officer's PIN (enter any 5 numbers)			
Electronic Filing of Extensions: Check this box to file Form 8868 (application for ex	tension of time to file	e return) electronic	cally
Information required for Electronic Filing: Officer's Name BRANDA ABBOTT			
Electronic Filing of Amended Return: Check this box to file amended return electronicall	y		
Part VII — Electronic Funds Withdrawal Information	on <i>(Form 990PF</i>	filers only)	
Yes No Use electronic funds withdrawal of federal Use electronic funds withdrawal of Form 8 Use electronic funds withdrawal of amendal If any options selected above, enter information below, (R	868 balance due (E ed return balance d	F only)? lue (EF only)?	ccuracy)
Name of Financial Institution (optional) Check the appropriate box Check Routing number	sing Savings	.	
Payment Information Enter the payment date to withdraw tax payment Balance due amount from this return		- 	
Part VIII — Information for Client Letter			
	Form 990-EZ or Form 990	Form 990-PF	Form 990-T
Extended Due Date	11/15/13		
Letter Salutation Ladies and Gentlemen			
Part IX — Return Preparer			
Enter preparer code from Firm/Preparer Info (See Help) . QuickZoom to Firm/Preparer Info	<u>1</u>		>
QuickZoom to Form 990-EZ, Pages 1 through 4 QuickZoom to Form 990, Page 1 QuickZoom to Form 990-PF, Page 1			•

QuickZoom to Form 990-T, Page 1	>
QuickZoom to Form 990-N, e-PostCard	>
QuickZoom to Client Status	>



IRS *e-file* Signature Authorization for an Exempt Organization

► Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

Department of the Treasury

For calendar year 2012, or fiscal year beginning $\underline{\mathtt{Apr}}\,\,\underline{\mathtt{1}}_{-}$, 2012, and ending $\underline{\mathtt{Mar}}\,\,\underline{\mathtt{31}}_{-}$, $\underline{\mathtt{2013}}_{-}$.

Internal Revenue Service			
Name of exempt organization		Employer id	dentification number
DISTRICT 50 EDUCATION FOUNDATION		84-108	88489
Name and title of officer		101 100	30 103
Part I Type of Return and Return Information (Whole Dollar	PRESIDENT		
(
Check the box for the return for which you are using this Form 8879-EO and ent			
check the box on line 1a, 2a, 3a, 4a , or 5a, below, and the amount on that line for leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-)			
the applicable line below. Do not complete more than 1 line in Part I.	. Dat, ii you ontorou o	on the retain, then e	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
· · ·			
1 a Form 990 check here b Total revenue, if any (Form 990, P.	art \/III column (A) lir	20.12)	1b 172.932
			1b 172,932.
3 a Form 1120-POL check here b Total tax (Form 1120-POL,			3 b
4a Form 990-PF check here b Tax based on investment inco	,		4 b
5 a Form 8868 check here ▶ b Balance Due (Form 8868, Part I, lir	ne 3c or Part II, line 8c	:)	5 b
			
Part II Declaration and Signature Authorization of Officer			
Under penalties of perjury, I declare that I am an officer of the above organizatio	n and that I have exar	mined a copy of the or	ganization's 2012
electronic return and accompanying schedules and statements and to the best of	of my knowledge and b	pelief, they are true, co	orrect, and complete.
I further declare that the amount in Part I above is the amount shown on the cop	y of the organization's	electronic return. I co	nsent to allow my
intermediate service provider, transmitter, or electronic return originator (ERO) to the IRS (a) an acknowledgement of receipt or reason for rejection of the transmi	send the organization	on's return to the IRS a	and to receive from
refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasur	v and its designated F	Financial Agent to initia	ate an electronic
funds withdrawal (direct debit) entry to the financial institution account indicated	in the tax preparation	software for payment	of the
organization's federal taxes owed on this return, and the financial institution to do contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 bus			
authorize the financial institutions involved in the processing of the electronic pay	vment of taxes to rece	e payment (settlement	nation necessary to
answer inquiries and resolve issues related to the payment. I have selected a pe	ersonal identification n	umber (PIN) as my sig	gnature for the
organization's electronic return and, if applicable, the organization's consent to e	lectronic funds withdra	awal.	
Officer's PIN: check one box only			
I authorize	to enter my		as my signature
ERO firm name		Enter five nun do not enter a	
on the organization's tax year 2012 electronically filed return. If I have indica	ted within this return th		
a state agency(ies) regulating charities as part of the IRS Fed/State program	i, I also authorize the	aforementioned ERO	to enter my PIN on
the return's disclosure consent screen.			
X As an officer of the organization, I will enter my PIN as my signature on the o	organization's tax year	r 2012 alactronically fil	lad ratura. If I have
indicated within this return that a copy of the return is being filed with a state	agency(ies) regulating	g charities as part of the	he IRS Fed/State
program, I will enter my PIN on the return's disclosure consent screen.	agoo) (100) 10ga.a	g onanioo ao part or i	
Officer's signature	Date ► 0.7	/25/2013	
		7 23 7 2013	
Part III Certification and Authentication			
ERO's EFIN/PIN. Enter your six-digit electronic filing identification			
number (EFIN) followed by your five-digit self-selected PIN			84297656802
			do not enter all zeros
I contife that the above appropria or the inner DINI which is now signature on the 20	40 -		stine in dinated
I certify that the above numeric entry is my PIN, which is my signature on the 20 above. I confirm that I am submitting this return in accordance with the requirem			
Authorized IRS <i>e-file</i> Providers for Business Returns.	51115 61 1 415 4100 ; 1010	derinized of the (Mer.)	miornation for
ERO's signature ►	Date ► <u>08</u>	/09/2013	
ERO Must Retain This Form) - See Instructions		
Do Not Submit This Form To the IRS		To Do So	
BAA For Paperwork Reduction Act Notice, see instructions.			Form 8879-EO

BAA For Paperwork Reduction Act Notice, see instructions.

IRS e-file Authentication Statement

2012 Keep for your records

Name(s) Shown on Return	Employer ID Number
DISTRICT 50 EDUCATION FOUNDATION	84-1088489
A - Practitioner PIN Authorization	
Please indicate how the taxpayer(s) PIN(s) are entered into the program.	_
Officer(s) entered PIN(s)	<u>×</u> x
ERO entered Officer's PIN	

B – Signature of Electronic Return Originator

ERO Declaration:

I declare that the information contained in this electronic tax return is the information furnished to me by the Corporation. If the Exempt Organization furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the Exempt Organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

I am signing this Tax Return by entering my PIN below.

842976 Self-Select PIN 56802

C — Signature of Officer

Perjury Statement:

Under penalties of perjury, I declare that I am an officer of the above Exempt Organization and that I have examined a copy of the Exempt Organization's 2012 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

Consent to Disclosure:

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the Exempt Organization's return to the IRS and to receive from the IRS (a) and acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Electronic Funds Withdrawal Consent (if applicable):

I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the Exempt Organization's Federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

Officer's PIN	 <u>88489</u>
Date	 07/25/2013

2012

Electronic Filing Information Worksheet ► Keep for your records

Name(s) shown on return DISTRICT 50 EDUCATION FOUN	Identifying number 84-1088489								
The ERO Information below will automa	atically (calculate based o	on the preparer code en	tered on the					
return.									
Firm Name			Preparer PTIN						
Steven M. Wagner & Assoc.,	Inc.		P00180922						
ERO Name			Employer Identification N	Employer Identification Number					
STEVEN WAGNER			20-0010765						
ERO Address			Phone Number	Fax Number					
8758 Wolff Ct. Suite 100			(303) 428-5800 (303) 428-7840						
City	State	ZIP Code	Electronic Filers Identific	ation Number (EFIN)					
Westminster	CO	80031-6904	842976						
Country			Preparer E-mail Address						
			STEVE@WAGNERSMA	ALLBIZ.COM					
Firm Name			Preparer PTIN						
Steven M. Wagner & Assoc.,	Inc.		P00180922						
Preparer Name			Employer Identification Number						
STEVEN M WAGNER			20-0010765						
Address			Phone Number	Fax Number					
8758 Wolff Ct. Suite 100			(303) 428-5800	(303) 428-7840					
City	State	ZIP Code							
Westminster	CO	80031-6904							
Country			Preparer E-mail Address						
•			STEVE@WAGNERSMALLBIZ.COM						
Enter the payment date to withdraw tax				· · · · · · · · • <u> </u>					
Amount you are paying with the amend				>					
Check this box to file another a			-						
* Select the NY State or City Amende	d return	to file electronic	ally.						
Part IV - Name Control									
Name Control, enter here to override	default			DIST					
	delault								
cpcv1701.SCR 10/06/10									

Form 990 p 7: Part VII Compensation of Officers etc.

Smart Worksheet for Officers, Directors, Trustees, Key Employees and Highest Compensated Employees

Note: Enter all the information below for Part VII, Section A. The first 14 entries will be placed on the appropriate lines on page 7., The next 10 entries will be placed on the appropriate lines on page 8. If more than 25 items are entered, the remainder will be placed on continuation sheets for Part VII.

-	(A)		(D)				<u> </u>			(D)		(E)		E
	(A) Name and Title	(B) Avg	(C) Position						(D) (E) (F) Reportable Est amt of					
	Name and Tille	hrs/wk							compn from oth compn					
		(list	one box, unless person is						the organi- from org and			•		
		u s	hrs for						zation (W-2/ related orgs					
		i	related				truste			1099-MI		Telate	ou orgs	
		n	orgs	C1			ustee	,	r	1000 IVII	00,			
		e	below				onal t							
		s	dotted	_	- Of		Oriai i	iiuoto			\neg			
		s	line)				ploye	مد	7					
			(5)			-	t com		ated					
						nploy		polio	aica					-
				C6	- Fo						Rei	portable co	nama	
									1			m related		
				C1	C2	СЗ	C4	C 5	C6			-2/1099-M	_	
(1)	BRANDA ABBOTT		1.00											
(.,	PRESIDENT		_+	X		Х				0	_	0.		0.
(2)	MELISSA MAGERFLEISCH		1.00	[]										
` ′	SECRETARY			X		X				0		0.		0.
(3)	CHRISTY DODD		1.00											
	EXECUTIVE DIRECTOR			X		X				88,366		0.		0.
(4)	ANGEL ROMERO		1.00											
	DIRECTOR			X		\square			Ш	0		0.		0.
(5)	ANITA_ROBERTS		1.00						_					
	DIRECTOR	4		X				Ш	Ш	0		0.		0.
(6)	MARILYN FLACHMAN		_1.00		_									
	DIRECTOR			X		Ш	Ш	Ш	Ш	0	.	0.		0.
(7)	MATT DURAN		_1.00											
	DIRECTOR			Х			Ш	Ш	Ш	0	.	0.		0.
(8)	PATRICK RILEY		1.00											
	TREASURER		1 06	Х		Х	Ш	Ш	Ш	0	•	0.	1	0.
(9)	TOM LYNCH		_1.00							_		•		
(4.0)	PAST PRESIDENT			X		Ш	Ш	Ш	Ш	0	•	0.		0.
(10)	See COMPSW													
									Ш					

Schedule O: Supplemental Information to Form 990

Supplemental Information Smart Worksheet								
QuickZoom here to Schedule O, page 2 · · · · · · · · · · · · · · · · · ·								
Note:	If information supplement	Specific Information for Form 990-EZ, Parts I, II, III and V ng lines for 990-EZ have their own supplemental overflow statement. on is required for these lines, enter the information on the appropriate tal overflow statement:						
Note:	Form 990-E2 Form 990-E2 Form 990-E2 Form 990-E2 Enter inform Form 990-E2 Form 990-E2 Form 990-E2 Form 990-E2 Form 990-E2 Form 990-E2	Z, Part I, Line 8 Z, Part I, Line 10 QuickZoom to Part I, Line 16 QuickZoom to Part I, Line 20 QuickZoom to Part II, Line 20 QuickZoom to Part II, Line 20 QuickZoom to Part II, Line 24 QuickZoom to Part II, Line 24 QuickZoom to Part II, Line 26 QuickZoom to Part II, Line 20 QuickZoom to Part II, Line 24 QuickZoom to Part II, Line 26 QuickZoom to Part II, Line 20 QuickZoom to Part III, Line						
Note:	If information supplement Form 990. P	Specific Information for Form 990, Parts III, V, VI, VII, IX, XI and XII ng lines for 990 have their own supplemental overflow statement. on is required for these lines, enter the information on the appropriate tall overflow statement: age 2, Part III, Line 4d age 6, Part VI, Section A, Line 9 QuickZoom to Part VI, Line 4d QuickZoom to Part VI, Line 9 >						
Note:	Form 990, P Form 990, P Enter inform Form 990, P Form 990, P	age 6, Part VI, Section C, Line 17 age 10, Part IX, Line 11g age 10, Part IX, Line 24e age 10, Part IX, Line 24e age 2, Part III, Line 2, or Line 3. age 5, Part V, Line 3b, 13a or 14b age 6, Part VI, Section A, Lines 1a, 2-7b, 8a, or 8b. age 6, Part VI, Section B, Lines 10b, 11b, 12c, 15a, or 15b age 6, Part VII, Section C, Line 18, or 19 age 7, Part VIII, Column (E) or Column (F) age 9, Part XII age 11, Part X age 12, Part XII age 12, Part XII, Line 1, 2c or 3b						
numbe Smart Line Pt VI	er references a Worksheet ar e Number , Line 11b	ne number from the Line Number picklist and enter an explanation. The line and explanations entered here are automatically included in the lines below the dischedule O page 2 if needed. COPY OF 990 PROVIDED TO BOARD MEMBERS PRIOR TO FILING FINANCIAL STMTS, GOVERNING DOCUMENTS AVAILABLE TO PUBLIC UPON REQUEST						
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DISTRICT 50 EDUCATION FOUNDATION

84-1088489

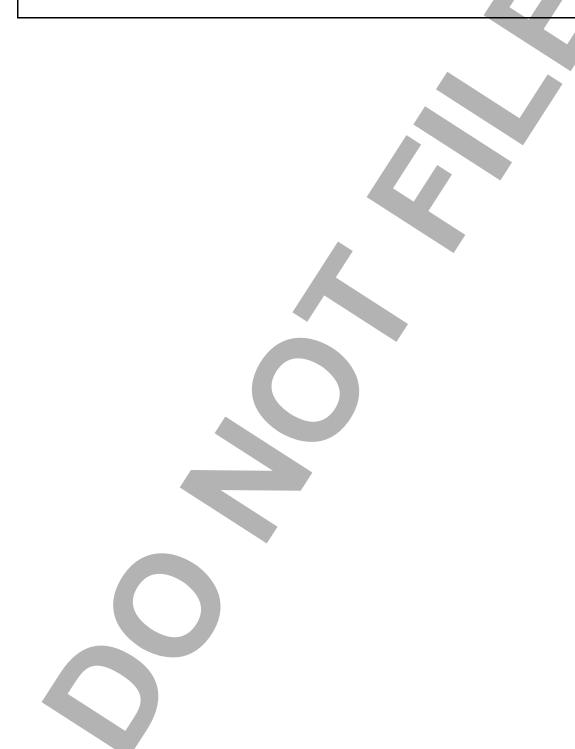
8868 p1- 990: Application for Extension of Time to File (1st Ext) -990/990-EZ

Filing Address Smart Worksheet

Send Form 8868 to: Department of the Treasury

Internal Revenue Service Center

Ogden, UT 84201-0045



COMPSW

(A) Name and Title	Ck if B u s i n e s s	(B) Avg hrs/wk (list hrs for related orgs below dotted line)				compn from the organi-		, ·			
			C1	C2	СЗ	C4	C5	C6		/-2/1099-MIS	•
(1) PAT KELLY PRESIDENT ELECT		_1.00	X					6	0.	0.	0.
(1) MELISSA DURAN DIRECTOR		_1.00	X						0.	0.	0.
(1) RYAN MCCOY VICE PRESIDENT		_1.00	X		X				0.	0.	0.
(1) NICOLE KNIGHT DIRECTOR		_1.00	X			6			0.	0.	0.
(1) ANTHONY MATHEWS DIRECTOR		_1.00	X						0.	0.	0.
(1) DON QUICK DIRECTOR		_1.00	X						0.	0.	0.
(1) KENDRA ROBINETTE DIRECTOR		_1.00	X						0.	0.	0.
(1) CHARL LEE SAUER DIRECTOR		_1.00	x						0.	0.	0.
(1) ED_SUTTERFIELD_ DIRECTOR		1.00	X						0.	0.	0.
(1) MATT_RIPPY DIRECTOR		1.00	X						0.	0.	0.
(1) JOHN STIPECH DIRECTOR		1.00	X						0.	0.	0.
(1) PAMELA SWANSON DIRECTOR		1.00	Х						0.	0.	0.