	-		Boturn of Organization Exampt From	Incomo Tox	OMB No. 1545-0047
Forr	<b>"</b> 9	90	Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C		2009
Department of the Treasury Internal Revenue Service			<ul> <li>benefit trust or private foundation)</li> <li>The organization may have to use a copy of this return to satisfy statistical statistextecal statistical statistical statistical statistextecal sta</li></ul>	ite reportina requirements.	Open to Public Inspection
				SEP 30, 2010	mopoodion
BC	heck if pplicab	le: Please use IRS ess label or	C Name of organization		tion number
	Name	type		58-12	89174
	returr	See	Number and street (or P.O. box if mail is not delivered to street address) Room/st		
	∟ated	Instruc-		· · · · · · · · · · · · · · · · · · ·	
$\vdash$	Appli	1			
	pendi	F Nar	ne and address of principal officer: DANIEL J. CARDINALI	for affiliates?	Yes X No
				If "No," attach a lis	t. (see instructions)
	_			ear of formation: <b>1977 M</b> S	state of legal domicile: GA
				STUDENTS WITH	A
nce		COMMU	NITY OF SUPPORT AND EMPOWER THEM TO STA	Y IN SCHOOL AND	D ACHIEVE
erna	2	Check thi	s box 🕨 📖 if the organization discontinued its operations or disposed of n	nore than 25% of its net asse	
<b>N</b> OK	3				25
ي م	4	Number o	f independent voting members of the governing body (Part VI, line 1b)		23
ies	5				58
tivit	6				0
Ac					0.
	b	Net unrela	ated business taxable income from Form 990-1, line 34		
en	8			16,176,064.	18,344,790.
ven		•		72 012	45 303
Re					45,505.
					18 390 093.
					4,993,807.
	14				, ,
S	15			4,223,316.	4,781,860.
nse	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)		
xpe	b	Total fund	Iraising expenses (Part IX, column (D), line 25) <b>•</b> 1,215,536.		
ш	17	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24f)		4,109,603.
	18				13,885,270.
	19	Revenue	less expenses. Subtract line 18 from line 12		
ts or				<b>,</b>	
<b>Sse</b> Bala	20				
Vet /	21				
				11,003,110.	10,000,210.
		Under pena	Ities of perjury. I declare that I have examined this return, including accompanying schedules and stateme	nts, and to the best of my knowledge a	and belief, it is true, correct,
		and comple	te. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	age.	
Sig	n				
and a set of the component of the componen					
average       bit with the second seco					
				Chook if	identifying sumber
Paid	i		Date	self- (see instru	
Prep	barer's	, I v			
		yours if	UCHNSON LAMBERT & CO. LLF		
		address, ar		Dhone no 01	9-719-6400
Max	/ tho !				
					Form <b>990</b> (2009)
			-,		

\*\* PUBLIC DISCLOSURE COPY \*\*

				•	,		
SEE	SCHEDULE	0	FOR	ORGANIZATION	MISSION	STATEMENT	CONTINUATION

Partill Statement of Program Service Accomplishments         Bindy descripts in mission:         SURROUND STUDENTS WITH A COMMUNITY OF SUPPORT AND EMPOWER THEM TO STAY IN SCHOOL AND ACHIEVE IN LIPE.         Det the organization undertake any significant program services during the year which were not listed on the pter form 800 or 980-629         11 'Tes', 'describe these new services on Schedule 0.         2       Od the organization undertake any significant changes in how it conducts, any program services by experses. Sectors Dip(s) and SDI(s) in granutation and section 497 (6) insist are equired to parts and allocations to other, the total expenses, and revenue, fany, to each program service port the amount of parts and allocations to other, the total expenses, and revenue, fany, to each program service reported.         4a (Code:        Expenses \$ 9, 955, 154. including grants of \$ 4, 993, 807. ;  Revenue \$ NETWORK OPERATIONS - WORKING WITH CIS STATE OPFICES AND LOCAL AFFTILIATES TO BUILD CAPACITY WITHIN THE CIS NETWORK AS WELL AS EVALUATING AND DISSEMINATING EVIDENCE BASED PROGRAM PRACTICES.         4b (Code:        Expenses \$ 1,513, 623. including grants of \$ ) Persons \$ PUBLIC AWARENESS & COMMUNICATION - ACTIVITIES INCLUDE THE DISTRIBUTION OF INFORMATION ABOUT THE CIS CONCEPT AND SPECIFIC PROGRAM ACTIVITIES.         4c       (Code:        Expenses \$ 449, 226. including grants of \$ ) Persons \$ ADVOCACY - EDUCATING LEGISLATORS, PUBLIC OFFICIALS, AND THE CENERAL ADVOCACY - EDUCATING LEGISLATORS, PUBLIC OFFICIALS, AND THE CENER		990 (2009) COMMUNITIES			58-12891'	74 Page 2
SURROUND STÜDENTS WITH A COMMUNITY OF SUPPORT AND EMPOWER THEM TO STAY IN SCHOOL AND ACHIEVE IN LIPE.         2       Dd the organization undertake any significant program services during the year which were not listed on the prior Form 390 or 930 E27       Image: Standard Standard Standard Changes in how it conducts, any program services?       Image: Standard Standard Standard Changes in how it conducts, any program services?       Image: Standard Standard Standard Changes in how it conducts, any program services?       Image: Standard Stan	Pa	t III Statement of Program Service Ac	complishments			
the plot Form 990 or 990-E2?       □Yes X No         11 'Yes,' describe these ave services on Schedule 0.       2         3 Did the organization cases conducting, or make significant changes in how it conducts, any program services?       □Yes X No         11 'Yes,' describe these avec, achievements for each of the organization's three largest program services?       □Yes X No         12 Describe the exempt purpose achievements for addition's three largest program services by expenses.       Section 501(c)(8) and 501(c)(4) organizations and section 4947(a)(1) trust are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program services reported.         4a       (Code:       ) (Expenses \$ 9,955,154. including grants of \$ 4,993,807. ) (Fevenue \$ NETWORK OPERATIONS - WORKING WITH CITS STATE OPFICES AND LOCAL         AFFILIATES TO BUILD CAPACITY WITHIN THE CIS NETWORK AS WELL AS         EVALUATING AND DISSEMINATING EVIDENCE BASED PROGRAM PRACTICES.         2         2         4b       (Code:       ) (Expenses \$ 1,513,623. including grants of \$ )) (Fevenue \$ program AcTIVITIES INCLUDE THE DISTRIBUTION OF INFORMATION ABOUT THE CIS CONCEPT AND SPECIFIC PROGRAM ACTIVITIES.         2       0       (Code:       ) (Expenses \$ \$ 49,225. including grants of \$ )) (Fevenue \$ ADVOCACY - EDUCATING \$ B457,226. including grants of \$ ]) (Fevenue \$ ADVOCACY - EDUCATING \$ B457,226. including grants of \$ ]) (Fevenue \$ ADVOCACY - EDUCATING \$ B457,226. including grants of \$ ]) (Fevenue \$ ADVOCACY - EDUCATING \$ B457,226. including grants of \$ ]) (Fevenu	1	SURROUND STUDENTS WITH A		OF SUPPORT AND E	MPOWER THEM TO	O STAY
the plot Form 990 or 990-E2?       □Yes X No         11 'Yes,' describe these ave services on Schedule 0.       2         3 Did the organization cases conducting, or make significant changes in how it conducts, any program services?       □Yes X No         11 'Yes,' describe these avec, achievements for each of the organization's three largest program services?       □Yes X No         12 Describe the exempt purpose achievements for addition's three largest program services by expenses.       Section 501(c)(8) and 501(c)(4) organizations and section 4947(a)(1) trust are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program services reported.         4a       (Code:       ) (Expenses \$ 9,955,154. including grants of \$ 4,993,807. ) (Fevenue \$ NETWORK OPERATIONS - WORKING WITH CITS STATE OPFICES AND LOCAL         AFFILIATES TO BUILD CAPACITY WITHIN THE CIS NETWORK AS WELL AS         EVALUATING AND DISSEMINATING EVIDENCE BASED PROGRAM PRACTICES.         2         2         4b       (Code:       ) (Expenses \$ 1,513,623. including grants of \$ )) (Fevenue \$ program AcTIVITIES INCLUDE THE DISTRIBUTION OF INFORMATION ABOUT THE CIS CONCEPT AND SPECIFIC PROGRAM ACTIVITIES.         2       0       (Code:       ) (Expenses \$ \$ 49,225. including grants of \$ )) (Fevenue \$ ADVOCACY - EDUCATING \$ B457,226. including grants of \$ ]) (Fevenue \$ ADVOCACY - EDUCATING \$ B457,226. including grants of \$ ]) (Fevenue \$ ADVOCACY - EDUCATING \$ B457,226. including grants of \$ ]) (Fevenue \$ ADVOCACY - EDUCATING \$ B457,226. including grants of \$ ]) (Fevenu						
<ul> <li>3 Did the organization cases conducting, or make significant changes in how it conducts, any program services?</li></ul>	2	the prior Form 990 or 990-EZ?		•		Yes X No
<ul> <li>4 Describe the exampl purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program services reported.</li> <li>4a (Code: ) (Expenses \$ 9, 955, 154. including grants of \$ 4, 993, 807.) (Revenue \$ NETWORK OPERATIONS - WORKING WITH CIS STATE OPFICES AND LOCAL AFFILIATES TO BUILD CAPACITY WITH THE CIS NETWORK AS WELL AS EVALUATING AND DISSEMINATING EVIDENCE BASED PROGRAM PRACTICES.</li> <li>4b (Code: ) (Expenses \$ 1, 513, 623. including grants of \$ ) (Revenue \$ PUBLIC AWARENESS &amp; COMMUNICATION - ACTIVITIES INCLUDE THE DISTRIBUTION OF INFORMATION ABOUT THE CIS CONCEPT AND SPECIFIC PROGRAM ACTIVITIES.</li> <li>4c (Code: ) (Expenses \$ 849, 226. including grants of \$ ) (Revenue \$ ADVOCACY - EDUCATING LEGISLATORS, PUBLIC OPFICIALS, AND THE GENERAL ADVOCACY - EDUCATING LEGISLATORS, PUBLIC OPFICIALS, AND THE GENERAL PUBLIC ON A NONPARTISAN BASIS ON THE TYPES OF AND BENEFITS OF PUBLIC PUBLIC ON A NONPARTISAN BASIS ON THE TYPES OF AND BENEFITS OF PUBLIC PUBLIC CON A NONPARTISAN BASIS ON THE TYPES OF AND BENEFITS OF PUBLIC PUBLICATIONS, LECTURES AND LEGISLATIVE INVOLVEMENT.</li> <li>44 Other program services. (Describe in Schedule 0) (Expenses \$ 12,318,003.</li> </ul>	3	Did the organization cease conducting, or make sig		now it conducts, any program s	ervices?	Yes X No
NETWORK OPERATIONS - WORKING WITHIN CIS STATE OFFICES AND LOCAL         AFFILIATES TO BUILD CAPACITY WITHIN THE CIS NETWORK AS WELL AS         EVALUATING AND DISSEMINATING EVIDENCE BASED PROGRAM PRACTICES.	4	Describe the exempt purpose achievements for ea Section 501(c)(3) and 501(c)(4) organizations and s allocations to others, the total expenses, and rever	ection 4947(a)(1) true nue, if any, for each p	sts are required to report the ar rogram service reported.	mount of grants and	
PUBLIC AWARENESS & COMMUNICATION - ACTIVITIES INCLUDE THE DISTRIBUTION         OF INFORMATION ABOUT THE CIS CONCEPT AND SPECIFIC PROGRAM ACTIVITIES.	4a	NETWORK OPERATIONS - WORK AFFILIATES TO BUILD CAPAC	ING WITH CI ITY WITHIN	S STATE OFFICES	AND LOCAL AS WELL AS	)
ADVOCACY - EDUCATING LEGISLATORS, PUBLIC OFFICIALS, AND THE GENERAL         PUBLIC ON A NONPARTISAN BASIS ON THE TYPES OF AND BENEFITS OF PUBLIC         POLICIES CONDUCIVE TO IMPROVING PUBLIC EDUCATION, BY MEANS OF RESEARCH,         PUBLICATIONS, LECTURES AND LEGISLATIVE INVOLVEMENT.	4b	PUBLIC AWARENESS & COMMUN	ICATION- AC	CTIVITIES INCLUD	E THE DISTRIBU	
(Expenses \$ including grants of \$ ) (Revenue \$ )         4e       Total program service expenses ▶ \$ 12,318,003.	4c	ADVOCACY - EDUCATING LEGI PUBLIC ON A NONPARTISAN B POLICIES CONDUCIVE TO IMP	SLATORS, PU ASIS ON THE ROVING PUBI	JBLIC OFFICIALS, E TYPES OF AND B JIC EDUCATION, B	AND THE GENER ENEFITS OF PUI Y MEANS OF RES	BLIC
		(Expenses \$ including gran		) (Revenue \$	)	
	40	i otal program service expenses 🗲 💲 🛛 🕹	, , , , , , , , , , , , , , , , , , , ,			

19

20

Form	990 (2009) COMMUNITIES IN SCHOOLS 58-1289	174
Pa	t IV Checklist of Required Schedules	
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
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, IX, or X	
	as applicable	11
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	
•	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.	
•	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.	
•	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? <i>If</i> "Yes," <i>complete Schedule D, Part IX.</i>	
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	
٠	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? If "Yes," complete Schedule D, Part X.	
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	
47	located outside the United States? If "Yes," complete Schedule F, Part III	16
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? <i>If</i> "Yes," <i>complete Schedule G, Part I</i>	17
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

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Yes

х Х

Х

No

Х

Х

х

Х

х

Х

Х

Х

Х Х

Х

Х

х

Х

Х

Х

Form **990** (2009)

complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 20

Χ

Form 990 (2009) COMMUNITIES IN SCH Part IV Checklist of Required Schedules (continued) COMMUNITIES IN SCHOOLS

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schodula I	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
210	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ŭ	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
с	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	X	

Form	990 (2009) COMMUNITIES IN SCHOOLS 58-1289	174	P	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable 33			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 58			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	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.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
	provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings	_		
-	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) 11b			

12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10413	2	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
				Form	<b>990</b> (	2009)

Form 990	(2009)
Part V	Sta

1a	Enter the number of voting members of the governing body	1a	2
b	Enter the number of voting members that are independent	1b	2
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		
	officer, director, trustee, or key employee?		
3	Did the organization delegate control over management duties customarily performed by or under th of officers, directors or trustees, or key employees to a management company or other person?		
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 990 was fi	led?
5	Did the organization become aware during the year of a material diversion of the organization's asset	is?	
6	Does the organization have members or stockholders?		
7a	Does the organization have members, stockholders, or other persons who may elect one or more me governing body?	embers of the	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per		
8	Did the organization contemporaneously document the meetings held or written actions undertaken by the following:	during the yea	ar
а	The governing body?		
b	Each committee with authority to act on behalf of the governing body?		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code.	)
10a	Does the organization have local chapters, branches, or affiliates?		
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, affil	liates,
	and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ling the form?	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?	uld give rise	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If in Schedule O how this is done		
13	Does the organization have a written whistleblower policy?		
14	Does the organization have a written document retention and destruction policy?		
15	Did the process for determining compensation of the following persons include a review and approva		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
а	The organization's CEO, Executive Director, or top management official		

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.

9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b	Х	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Х	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	x	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted 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 organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed <b>SEE SCHEDULE O</b>			
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	e for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	and fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organize JANICE K. BIGELOW – (703)519-8999	ation:	•	
	2345 CRYSTAL DRIVE, ARLINGTON, VA 22202			
		Form	<b>990</b> (	(2009)
93200) 02-04-	5 10			

25

23

Yes

Х

Х

Х

2

3

4

5

6

7a

7b

8a

8b

No

Х

Х

Х

Х

Х

Х

# 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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• 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. 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.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average			Pos		ı		Reportable	Reportable	Estimated
	hours	(c	hecł	k all t	that	app	oly)	compensation	compensation	amount of
	per	ctor						from the	from related	other
	week	or dire				tted		organization	organizations (W-2/1099-MISC)	compensation from the
		istee (	truste		يە	pensa		(W-2/1099-MISC)	()	organization
		ual tri	ional		ploye	t com /ee				and related
		Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
RAYMOND G. CHAMBERS		-	-		-		-			
DIRECTOR	5.00	x						0.	0.	0.
ROBERT H.B. BALDWIN JR										
DIRECTOR	5.00	x						0.	0.	0.
JOHN R. ETTINGER										
DIRECTOR	5.00	X						0.	0.	Ο.
HON. LINDA GALE WHITE										
DIRECTOR	5.00	X						0.	0.	0.
HON. DAN GLICKMAN										
DIRECTOR	5.00	Х						0.	0.	0.
JAMES COX CHAMBERS										
DIRECTOR	5.00	Х						0.	0.	0.
JILLIAN MANUS										
DIRECTOR	5.00	X						0.	0.	0.
JOHN H. MOBLEY, II										_
DIRECTOR	5.00	X						0.	0.	0.
JOHN NIXON										-
DIRECTOR	5.00	X						0.	0.	0.
KEVIN HUVANE										
DIRECTOR	5.00	X						0.	0.	0.
YVONNE M. PETRASOVITS										
DIRECTOR	5.00	X						0.	0.	0.
RICHARD ROGEL										
DIRECTOR	5.00	X						0.	0.	0.
SHERRIE ROLLINS WESTIN	<b>_ _ _ _ _</b>									0
DIRECTOR	5.00	X						0.	0.	0.
LEONARD STERN	<b>_ _ _ _ _</b>									0
DIRECTOR	5.00	X						0.	0.	0.
DONNA WEISS	<b>_ _ _ _ _</b>									0
DIRECTOR	5.00	X						0.	0.	0.
HON. VERONICA BIGGINS		<del></del>								•
DIRECTOR	5.00	X	<u> </u>			┢		0.	0.	0.
MICHAEL PARHAM	E 00	x						0.	0.	0
DIRECTOR	5.00	Ā						0.	0.	0.

932007 02-04-10

3

4

5

Х

х

Х

Part VII Section A. Officers, Direct (A)	(B)			(0				(D)	(E)	(F)
Name and title	Average		I	Posi	ition	i		Reportable	Reportable	Estimated
	hours	(cł	neck	all t	that	app	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JOHN C. SHAW										
DIRECTOR	5.00	Х						0.	0.	0
RHONDA GLICKMAN										
DIRECTOR	5.00	Х						0.	0.	0
DR. RUDY CREW										
DIRECTOR	5.00	Х						0.	0.	0
PAUL HOUSTON										
DIRECTOR THRU 10/09	5.00	Х						0.	0.	0
DEAN L. OVERMAN										
DIRECTOR THRU 10/09	5.00	Х						0.	0.	0
ELAINE WYNN										
CHAIRMAN	5.00	Х		Х				0.	0.	0
WILLIAM E. MILLIKEN										
VICE CHAIR & FOUNDER	40.00	Х		Х				219,459.	0.	24,107
DANIEL J. CARDINALI	40.00	v		х				277 407	0	10 500
PRESIDENT	40.00	X		Δ				277,407.	0.	18,533
LINDA LESOURD LADER SECRETARY	5.00	x		х				0.	0.	0
JONATHAN G. POWERS	5.00	^		Δ				0.	0.	0
TREASURER	5.00	x		х				0.	0.	0
	5.00	Δ		Λ		Ļ		1,364,365.	0.	0 94,535
1b Total			<u></u>						-	94,000
2 Total number of individuals (includ compensation from the organizati	0	iose	liste	ed at	SOVe	e) wr	no re	eceived more than \$100	,000 in reportable	
compensation norm the organizati										Yes No

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If* "Yes," *complete Schedule J for such individual* 

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If* "Yes," *complete Schedule J for such individual* 

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person* Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
ICF	RESEARCH &	
PO BOX 7777-W510501, PHILADELPHIA, PA 19175	EVALUATION	732,049.
MAYSLE FILMS	DOCUMENTARY	
343 LENOX AVENUE, NEW YORK , NY 10027	PRODUCTION	250,000.
BRIDGESPAN GROUP, 535 BOYLSTON STREET,	JOB PLACEMENT &	
10TH FLOOR, BOSTON, MA 02116	DEVELOPMENT	241,806.
THREE SPOT, 3333 14TH STREET, NW, SUITE	WEBSITE MAINTENANCE	
300, WASHINGTON, DC 20010	& DESIGN	176,114.
CORNERSTONE, 300 INDEPENDENCE AVENUE, SE,	GOVERNMENT RELATIONS	
WASHINGTON, DC 20003	CAMPAIGN	143,420.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 in compensation from the organization F		
SEE SCHEDULE J-2 FOR PART VII, SECTION	A CONTINUATION	Form <b>990</b> (2009)

Form	990	(2009)

# COMMUNITIES IN SCHOOLS

58-1289174 Page 9

Ра	πνι	Statement of Reve	nue					
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d f g h	All other contributions, gifts, gran similar amounts not included abo	1b           1c           1d           tions)         1e 1,           nts, and           pve         1f 1           s 1a-1f: \$ 6,	401,559. 6943231. 863,078.	18344790.			
		I Uldi. AUU IIIIes Ta-II		Business Code	10344/90.			
ø	2.0			Business Code				
vice	2 a							
Ser	b							
er a	C							
gra Re	d							
Program Service Revenue	e	All other program convice row						
_		All other program service reve Total. Add lines 2a-2f						
	3	Investment income (including						
	Ū	other similar amounts)	•	45,304.			45,304.	
	4	Income from investment of ta			- ,			
	5	Royalties						
	Ŭ		(i) Real	(ii) Personal				
	6 9	Gross Rents			•			
	b							
		Net rental income or (loss)		L				
		Gross amount from sales of	(i) Securities	(ii) Other				
	7 4	assets other than inventory	17770122		•			
	h	Less: cost or other basis			•			
	, D	and sales expenses	17770123					
	~	Gain or (loss)			•			
		Net gain or (loss)			-1.			-1.
		Gross income from fundraisir						
ənu	oa	including \$						
isvel		contributions reported on line						
Å		Part IV, line 18	,					
Other Revenue	h	Less: direct expenses						
ö		Net income or (loss) from fun		L				
		Gross income from gaming a						
	υu	Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gar						
		Gross sales of inventory, less						
	10 0	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sale						
	U	Miscellaneous Reven		Business Code				
	11 a							
	b							
	c							
		All other revenue						
		Total. Add lines 11a-11d						
	12			······ 5	18390093.	0.	0.	45,303.

# COMMUNITIES IN SCHOOLS

	All other organizations must comp	elete column (A) but are		ete columns (B), (C), and	
	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and	4 000 141	4 000 141		
	organizations in the U.S. See Part IV, line 21	4,978,141.	4,978,141.		
2	Grants and other assistance to individuals in	15,666.	15,666.		
•	the U.S. See Part IV, line 22	15,000.	15,000.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
	Compensation of current officers, directors,				
Ū	trustees, and key employees	765,354.	515,904.	115,453.	133,997
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	3,384,610.	2,279,492.	515,053.	590,065
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	93,414.	63,574.	12,716.	17,124
9	Other employee benefits	275,964.	187,814.	37,565.	50,585
10	Payroll taxes	262,518.	178,662.	35,735.	48,121
11	Fees for services (non-employees):				
а	Management				
b	Legal	18,130.	3,496.	14,634.	
с	Accounting	37,083.		37,083.	
	Lobbying	148,720.	134,406.	7,764.	6,550
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	1 050 000	1 000 510	00 220	
	Other	1,956,208.	1,800,512.	88,332.	67,364
	Advertising and promotion	137,467.	128,969.	8,498.	11 (02
13	Office expenses	231,807.	60,820.	159,364.	11,623
14	Information technology	150,766.	84,796.	65,643.	327
15	Royalties	553,388.	362,922.	109,735.	80,731
16		655,311.	606,143.	12,955.	36,213
17	Travel	055,511.	000,143.	12,955.	30,213
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	18,137.	14,596.	1,750.	1,791
19 20	Conferences, conventions, and meetings	10,137.	14,550.	1,750.	1,751
20 21	Interest Payments to affiliates				
21	Depreciation, depletion, and amortization	23,869.		23,869.	
23	Insurance	24,760.	211.	24,459.	90
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PAYROLL OUTSOURCING	59,805.		59,805.	
b	DUES AND SUBSCRIPTIONS	57,548.	43,136.	3,623.	10,789
c	TAXES & LICENSES	17,371.		17,371.	
d	EMPLOYEE TRAINING	14,236.	5,841.	6,395.	2,000
е	SPONSORSHIPS	4,997.	2,786.	1,579.	632
f	All other expenses		850,116.	-1,007,650.	157,534
25	Total functional expenses. Add lines 1 through 24f	13,885,270.	12,318,003.	351,731.	1,215,536
26	Joint costs. Check here 🕨 🛄 if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

COMMUNITIES IN SCHOOLS
------------------------

					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments		5,184,680.	2	3,988,719.	
	3	Pledges and grants receivable, net			8,152,784.	3	6,202,185.
	4	Accounts receivable, net				4	72,437.
	5	Receivables from current and former officers, di				-	,
		employees, and highest compensated employe		-			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)) and persons described in section 495					
		Part II of Schedule L				6	
ŝ	7	Notes and loans receivable, net		E C		7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			95,618.	9	111,364.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a 19	99,982.			
	b	Less: accumulated depreciation	10b	59,793.	137,413.		130,189.
	11	Investments - publicly traded securities			343,227.	11	9,242,460.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line	11	····· [		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		L	1,226,826.	15	128,512.
	16	Total assets. Add lines 1 through 15 (must equ			15,140,548.		19,875,866.
	17	Accounts payable and accrued expenses			821,775.		961,242.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
Liabilities	21	Escrow or custodial account liability. Complete				21	
pilid	22	Payables to current and former officers, director					
Lia		highest compensated employees, and disqualifi of Schedule L				22	
	23	Secured mortgages and notes payable to unrela		Г		22	
	23	Unsecured notes and loans payable to unrelate	-			23	
	25	Other liabilities. Complete Part X of Schedule D			255,363.		321,414.
	26	Total liabilities. Add lines 17 through 25			1,077,138.	26	1,282,656.
		Organizations that follow SFAS 117, check he	ere 🕨 🗴 and	complete	, - ,		, , , , , , , , , , , , , , , , , , , ,
ş		lines 27 through 29, and lines 33 and 34.	····				
nc.	27	Unrestricted net assets			2,002,443.	27	2,144,325.
ala	28	Temporarily restricted net assets			11,060,967.		7,589,249.
а р	29				1,000,000.	29	8,859,636.
БЦ		Organizations that do not follow SFAS 117, c		and			
P		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ec	quipment fund			31	
et	32	Retained earnings, endowment, accumulated in	come, or other func	ls		32	
Z	33	Total net assets or fund balances			14,063,410.		18,593,210.
	34	Total liabilities and net assets/fund balances			15,140,548.	34	19,875,866.

Form **990** (2009)

# Part X | Balance Sheet

Form	990	(2009)

932012 02-04-10

# COMMUNITIES IN SCHOOLS Part XI Financial Statements and Reporting

1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Х	

Form 990 (2009)

Yes

No

orm	990	(2009)	

F

Total

						Open to Public Inspection						
Name of t	the organizati								mployer	identificat	ion nu	mber
	Ū		TIES IN SCHO	OLS					• •	8-1289		
Part I	Reason		ity Status (All organiz		st comple <sup>.</sup>	te this par	t.) See inst	ructions.				
The organ			because it is: (For lines 1									
1 🗂			s, or association of chur									
2	-		(0(b)(1)(A)(ii). (Attach Sci									
3			tal service organization of		in section	170(b)(1)	(A)(iii).					
4			operated in conjunction					(b)(1)(A)(ii	i <b>i).</b> Enter t	the hospita	l's nan	ıe,
	city, and stat	-							•			
5	-		benefit of a college or ur	niversity ov	wned or op	perated by	a governr	nental uni	it describ	ed in		
	-	(b)(1)(A)(iv). (Comple	-	,	•	,	U					
6			ent or governmental unit	t describe	d in <b>sectio</b>	on 170(b)( <sup>-</sup>	1)(A)(v).					
7 X			eives a substantial part of					r from the	aeneral	public desc	ribed	in
		b)(1)(A)(vi). (Comple				5			5	•		
8			ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9			eives: (1) more than 33 1			rom contri	butions, m	embershi	p fees, ar	nd gross re	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ain excepti	ons, and (	2) no more	e than 33 1	/3% of its	support	from gross	inves	tment
		-	axable income (less sect	-						-		
		509(a)(2). (Complete										
10			perated exclusively to te	st for publ	ic safety. S	See <b>sectio</b>	on 509(a)(4	).				
11 🗌			perated exclusively for th						y out the	purposes of	of one	or
	more publicly	supported organiza	ations described in section	on 509(a)( <sup>-</sup>	1) or section	on 509(a)(2	2). See <b>sec</b>	tion 509(	a)(3). Che	eck the box	that	
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	n <b>11</b> h.						
	a 🗌 Type I	b 🗌	] Type II c	; 🗔 Тур	e III - Func	tionally int	tegrated		d 🗌	] Type III - (	Other	
е 🗌	By checking	this box, I certify tha	t the organization is not	controlled	I directly o	r indirectly	/ by one or	more dis	qualified	persons ot	her tha	in
	foundation m	anagers and other t	han one or more publicly	/ supporte	d organiza	ations des	cribed in s	ection 50	9(a)(1) or	section 509	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e				
	supporting o	rganization, check th	nis box									
g	Since August	t 17, 2006, has the c	organization accepted ar	ny gift or co	ontributior	n from any	of the follo	owing per	sons?			
	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons o	lescribed i	n (ii) and (	(iii) below,	,	Yes	No
	the gove	erning body of the su	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	ə?					11g(iii)		
h	Provide the f	ollowing information	about the supported org	ganization	(s).							
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did you	u notify the	<b>(vi)</b> Is organizatio	s the	(vii) Ar	nount c	of
	anization		(described on lines 1-9			organizat		(i) organiz	ed in the		port	
			above or IRC section	governing	document?	(I) of you	r support?	ູ້ U.S	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
									T			
									T			

# **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

SCHEDULE A

(Form 990 or 990-EZ)

932021 02-08-10

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

Schedule A (Form 990 or 990-EZ) 2009

OMB No. 1545-0047

L

Open to Public

g

# Schedule A (Form 990 or 990-EZ) 2009 COMMUNITIES IN SCHOOLS 58-12892 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

58-1289174 Page 2

гai	Ľ		3
		(	C

Complete only if you checked the box on line 5, 7, or 8 of Part I.)

# Section A. Public Support

Cale	endar vear (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and	(d) 2000	(6) 2000	(0) 2007	(0) 2000	(0) 2000	() 10tai
	membership fees received. (Do not						
		11115818.	17533680.	10059990.	16176064.	18344790.	73230342.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	11115818.	17533680.	10059990.	16176064.	18344790.	73230342.
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)						27904224.
	Public support. Subtract line 5 from line 4.						45326118.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	11115818.	17533680.	10059990.	16176064.	18344790.	73230342.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$	82,783.	217,528.	165,741.	72,165.	45,304.	583,521.
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	1 6 4 0 1	077	2 070			
	assets (Explain in Part IV.)	16,481.	877.	3,970.	37,501.		58,829.
	Total support. Add lines 7 through 10						73872692.
	Gross receipts from related activities					12	743,102.
13	First five years. If the Form 990 is for						
500	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcontago				
			-	(4)			61.36 %
	Public support percentage for 2009 (					14	FO 11
	Public support percentage from 2008						, -
108	<b>16a 33 1/3% support test - 2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization gualifies as a publicly supported organization						
h							
N	<b>b 33 1/3% support test - 2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
17-	and stop here. The organization qualifies as a publicly supported organization						
17 a	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
h	<b>b</b> 10% -facts-and-circumstances test - 2008.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or						
N.	more, and if the organization meets the	-					
	organization meets the "facts-and-cire						Ź ►□
18	•		•		,		
	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

Schedule A (Form 990 or 990-EZ) 2009

Sch	edule A (Form 990 or 990-EZ) 2009 Irt III Support Schedule for (	Tranizationa	Described in	Section 500/c			Page 3
		Jiganizations	Described in	Section Soala	(Complete only	/ If you checked the b	ox on line 9 of Part I.)
	ction A. Public Support	() 0007	(1) 0000	() 000-	( ) 0000	()	(0)
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 per- formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge $\dots$						
6	Total. Add lines 1 through 5						
7a	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						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	(-)	(-,	(-,	(-) = = = =	(-/	()
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth t	tax vear as a secti	on 501(c)(3) organi	zation.
	check this box and <b>stop here</b>	•					
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
	Public support percentage for 2009 (			column (f))		15	%
	Public support percentage from 2008					16	%
	ction D. Computation of Inve					• •	
	Investment income percentage for 20					17	%
	Investment income percentage from		'			18	%
	a 33 1/3% support tests - 2009. If the						
-	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2008. If the						
	line 18 is not more than 33 1/3%, che	-					

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

Schedule A (Form 990 or 990-EZ) 2009

* *	PUBLIC	DISCLOSURE	COPY	* *
-----	--------	------------	------	-----

# Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Employer identification number

Name of the	organization
-------------	--------------

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

COMMUNITIES IN SCHOOLS

5	Q	_	1	2	Q	a	1	7	Λ
	o		_	4	O	- 7	_		4

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

**X** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Schedule B (Form 990, 990-EZ, or 9	90-PF) (2009)
Name of organization	

COMMUNITIES IN SCHOOLS

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$731,155.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$ <u>1,000,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$ <u>500,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$1,563,082.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$3,824,556.	Person X Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$750,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

58-1289174

Parti	Contributors (see instructions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions
7		
		\$2,000,000.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions
8		
		\$ 1,500,000.

(b)

Name, address, and ZIP + 4

COMMUNITIES IN SCHOOLS

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Dent I

(a)

No.

(a)

No.

10

(a)

No.

(a)

No.

923452 02-01-10

9

(c)

Aggregate contributions

(c)

Aggregate contributions

(c)

Aggregate contributions

(c)

Aggregate contributions

4,035,080.

\$

\$

\$

\$

401,559.

Page 2 of 2 of Part I Employer identification number

> (d) Type of contribution

(Complete Part II if there is a noncash contribution.)

(d) Type of contribution

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

X

X

X

X

58-1289174

Person Payroll Noncash

Person Payroll Noncash

Person Payroll

Noncash

Person Payroll

Noncash

Person Payroll Noncash

Person Payroll Noncash Name of organization

# COMMUNITIES IN SCHOOLS

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	SHARES OF STOCK		
		\$2,824,556.	05/11/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	SHARES OF STOCK		
		\$4,035,080.	_05/11/10_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	00 000 E7 or 000 BE\ (2000)

Page 1 of 1 of Part II Employer identification number

58-1289174

i age	0	
Employer identifica	tion	nur

COMMUN	ITIES IN SCHOOLS			58-1289174		
Part III	Exclusively religious, charitable, etc., ir more than \$1,000 for the year. Complete Part III, enter the total of exclusively religio \$1,000 or less for the year. (Enter this inf	e columns <b>(a)</b> through <b>(e) and</b> the ous, charitable, etc., contributions	e following line entry. For c s of	rganizations aggregating		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		ription of how gift is held		
	Transferee's name, address, a	(e) Transfer of gif		nsferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
		(e) Transfer of gif				
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
		(e) Transfer of gif	sfer of gift			
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
		(a) Transfer of sid				
	Transferee's name, address, a	(e) Transfer of gif nd ZIP + 4		nsferor to transferee		

SCHEDULE C Political Campaign and Lobbying Activities										
(Form 990 or 990-EZ)	2009									
Department of the Treasury Internal Revenue Service	►	Complete if the organ Attach to Form 990 or Form 99			Open to Public Inspection					
If the organization ans		Form 990, Part IV, line 3, or For			Activities), then					
-		plete Parts I-A and B. Do not con								
<ul> <li>Section 501(c) (other</li> </ul>	r than section 50	)1(c)(3)) organizations: Complete	Parts I-A and C below	. Do not complete Part I-B.						
	Section 527 organizations: Complete Part I-A only.									
If the organization ans	wered "Yes," to	Form 990, Part IV, line 4, or For	m 990-EZ, Part VI, lii	ne 47 (Lobbying Activities	), then					
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations that I	have filed Form 5768 (election un	der section 501(h)): Co	omplete Part II-A. Do not co	omplete Part II-B.					
<ul> <li>Section 501(c)(3) org</li> </ul>	ganizations that I	have NOT filed Form 5768 (election	on under section 501(l	h)): Complete Part II-B. Do r	not complete Part II-A.					
If the organization ans	wered "Yes," to	Form 990, Part IV, line 5 (Proxy	Tax), then							
	), or (6) organizat	tions: Complete Part III.								
Name of organization				Empl	oyer identification number					
		TIES IN SCHOOLS			58-1289174					
•		anization is exempt unde	.,		rganization.					
-	-	ation's direct and indirect politica								
<b>3</b> Volunteer hours										
Dort I D. Oomul										
		anization is exempt unde								
1 Enter the amount o	f any excise tax	incurred by the organization unde	er section 4955	►\$						
2 Enter the amount o	f any excise tax	incurred by organization manage	rs under section 4955	►\$						
		n 4955 tax, did it file Form 4720 f								
<b>b</b> If "Yes," describe in					Ves 📖 No					
Part I-C Comple	ete if the ord	anization is exempt unde	er section 501(c).	except section 501(	c)(3).					
-		by the filing organization for sec		· · ·						
		ization's funds contributed to oth								
exempt function ac			-							
•		. Add lines 1 and 2. Enter here ar								
	-									
					Yes No					
5 Enter the names, a	ddresses and en	nployer identification number (EIN								
For each organizati	on listed, enter t	he amount paid from the filing or	ganization's funds. Als	o enter the amount of polit	ical contributions received					
,		vered to a separate political orga	nization, such as a sep	parate segregated fund or a	a political action committee					
(PAC). If additional	space is needed	, provide information in Part IV.	_							
<b>(a)</b> Name	9	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0					

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2009

F	Part II-A		mplete if the organization is exempt under section 501(c)(3) and filed Form 5768
		_ (ele	ction under section 501(h)).
A	Check		if the filing organization belongs to an affiliated group.

if the filing organization checked box A and "limited control" provisions apply. B Check

		oying Expenditures leans amounts paid or incurred.)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence pub	lic opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a lea	148,720.		
с	Total lobbying expenditures (add lines 1a and	148,720.		
	Other exempt purpose expenditures	12,169,283.		
	Total exempt purpose expenditures (add line	12,318,003.		
f	Lobbying nontaxable amount. Enter the amo	765,900.		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% o	191,475.		
h	Subtract line 1g from line 1a. If zero or less, e	0.		
i	Subtract line 1f from line 1c. If zero or less, e	nter -0-	0.	
j	If there is an amount other than zero on eithe	er line 1h or line 1i, did the organization file Form 4720		
	reporting section 4911 tax for this year?			Yes No

reporting section 4911 tax for this year?

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2006	(a) 2006 (b) 2007 (c) 2008 (d) 20		( <b>d)</b> 2009	<b>(e)</b> Total				
2a Lobbying nontaxable amount	714,883.	691,136.	667,369.	765,900.	2,839,288.				
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>					4,258,932.				
<b>c</b> Total lobbying expenditures	239,240.	171,862.	140,531.	148,720.	700,353.				
d Grassroots nontaxable amount	178,721.	172,784.	166,842.	191,475.	709,822.				
e Grassroots ceiling amount (150% of line 2d, column (e))					1,064,733.				
f Grassroots lobbying expenditures									

Schedule C (Form 990 or 990-EZ) 2009

# Schedule C (Form 990 or 990-EZ) 2009 COMMUNITIES IN SCHOOLS 58-128915 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(	a)	(b)	
		Yes	No	Αποι	ınt
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? $\dots$				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body?				
g b					
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities? If "Yes," describe in Part IV				
J	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? <b>t III-A</b> Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	)(5) or se	ction	
I UI	501(c)(6).		, or se		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3					
-	t III-B Complete if the organization is exempt under section 501(c)(4), section			ction	
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa				
	"Yes."	· · · · · , ·			
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?		4		
5					
Par	t IV Supplemental Information		•		
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; ar	nd Part II-B,	line 1i. Also	, complete t	his part

for any additional information.

# Schedule D

(Form 99	0)
----------	----

Department of the Treasury

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047
2009
2005
Open to Public
Inspection

interne				
Nam	e of the organization COMMUNITIES IN SCH	IOOLS		Employer identification number $58 - 1289174$
Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	ls or Ac	counts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	ne 6.		
		(a) Donor advised funds	(b	) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	-		
	are the organization's property, subject to the organization's	s exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor			
Da				
		•	Part IV, I	ne 7.
1	Purpose(s) of conservation easements held by the organizat		interionally	
	Preservation of land for public use (e.g., recreation or Protection of natural habitat			
	Preservation of open space	Preservation of a ce	runea ms	toric structure
2	Complete lines 2a through 2d if the organization held a qual	lified conservation contribution in the form	n of a cor	servation essement on the last
2	day of the tax year.			iservation easement on the last
	day of the tax year.		Г	Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
с	Number of conservation easements on a certified historic st			2c
d	Number of conservation easements included in (c) acquired			2d
3	Number of conservation easements modified, transferred, re			zation during the tax
	year ►			
4	Number of states where property subject to conservation ea	asement is located 🕨		
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling o	f	
	violations, and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, inspecting			
7	Amount of expenses incurred in monitoring, inspecting, and	-		
8	Does each conservation easement reported on line 2(d) abo	•		
•	and section 170(h)(4)(B)(ii)?			
9	In Part XIV, describe how the organization reports conservation	•		
	include, if applicable, the text of the footnote to the organiza conservation easements.	ation's infancial statements that describes	s the orga	anization's accounting for
Pa	t III Organizations Maintaining Collections of	of Art. Historical Treasures. or (	Other S	imilar Assets.
	Complete if the organization answered "Yes" to Form			
	·			
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and	balance s	sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of p	ublic serv	vice, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these	e items.		
b	If the organization elected, as permitted under SFAS 116, to	p report in its revenue statement and bala	ance shee	t works of art, historical treasures,
	or other similar assets held for public exhibition, education,	or research in furtherance of public service	ce, provid	le the following amounts relating to
	these items:			
	(i) Revenues included in Form 990, Part VIII, line 1			► \$
				► \$
2	If the organization received or held works of art, historical tre		ial gain, p	provide
	the following amounts required to be reported under SFAS	v		
а	Revenues included in Form 990, Part VIII, line 1			► \$

**b** Assets included in Form 990, Part X

932051 02-01-10 Schedule D (Form 990) 2009

▶ \$

Sche	dule D (Form 990) 2009 COMMUNI	TIES I	N SC	HOOL	S				58-12	<u>8917</u>	<b>4</b> Pa	.ge <b>2</b>
Par	t III Organizations Maintaining C	Collection	s of A	rt, His	torical Tr	easures,	or Oth	er Simila	ar Asse	<b>ts</b> (cont	inued)	
3	Using the organization's acquisition, access (check all that apply):	ion, and othe	er record	ds, chec	k any of the	following the	at are a s	significant (	use of its	collectio	n item	3
•	Public exhibition		c	-	Loop or ovo	hongo progr	ama					
a b	Scholarly research		e			hange progr						
	Preservation for future generations		e									
C A	-	allaatiana an	d avala	in how t	hav furthar t	ha araanizat	ion'o ovo	mataura	na in Dar	+ VIV		
4	Provide a description of the organization's c During the year, did the organization solicit of								se in Par	LAIV.		
5										Yes		
Dar												
I u	Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.											
10	· · · · · · · · · · · · · · · · · · ·		intormo	dian (for	oontribution	o or other o	nonto not	tipoludod				
Ia	Is the organization an agent, trustee, custod									Yes		No
h	on Form 990, Part X?								······ └──	l tes		NO
a	If "Yes," explain the arrangement in Part XIV	and comple	te the it	bilowing	lable.					A		
	Designing belongs							10		Amoun	L	
	Beginning balance											
	Additions during the year											
e	Distributions during the year											
1	Ending balance Did the organization include an amount on F									Yes		No
			rt A, iirie						······ └──	l tes		NO
Par	If "Yes," explain the arrangement in Part XIV <b>t V</b> Endowment Funds. Complete		ration ar	nswered	"Ves" to Fo	rm 990 Part	IV line 1	10				
		(a) Curren		1	Prior year	(c) Two yea			ears hack	(e) Four	vears	nack
10	Beginning of year balance	1,003,			noi yeai	<b>(C)</b> 1 WO you		<b>(u)</b> mee y		(e) 100	yoursi	Juon
		7,859,			0.000.							
	Contributions		935.		3,401.							
		/			5,1010							
	Grants or scholarships											
е	Other expenditures for facilities											
4	and programs											
	Administrative expenses	8,865,	972	1 00	3 401							
g	End of year balance Provide the estimated percentage of the year				5,401.							
2	Board designated or quasi-endowment	ar enu baiant	e neiu a									
	Permanent endowment  100.00	%		_%								
		%										
		•	orgoniz	ration th	at ara hald a	nd administ	arad for t	ho organiz	ration			
Ja	Are there endowment funds not in the posse		organiz		at are neiù a			ine organiz	allon	I	Yes	No
	by: (i) unrelated organizations									3a(i)	165	No X
												X
h	(ii) related organizations If "Yes" to 3a(ii), are the related organization											
0	Describe in Part XIV the intended uses of the									30		
Par	t VI Investments - Land, Building					Part X line	10					
I ui	Description of investment		Cost or c		1	or other	I	ccumulate	d		k voluc	
	Description of investment		(investi		1	(other)		preciation	.,			;
1a	Land											
b	Buildings											
с	Leasehold improvements										-	
d	Equipment					8,803.		50,49			8,30	
-	Other					1,179.		19,2	98.		1,88	
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 9	90, Part	t X, colui	mn (B), line 1	10(c).)				13	0,18	39.

# COMMUNITIES IN SCHOOLS

Part VII Investments - Other Securities. Se	e Form 990, Part X, lir	ne 12.		
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valua st or end-of-year mar	
Financial derivatives				
Closely-held equity interests				
Other				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. Se	ee Form 990. Part X. li	ne 13.		
(a) Description of investment type	(b) Book value		(c) Method of valua st or end-of-year mar	
			-	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15			
	Description			(b) Book value
	•			
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)		<b>`</b>	
Part X Other Liabilities. See Form 990, Part X,			·····	
		(b) Amount		
1. (a) Description of liability Federal income taxes			4	
DEFERRED RENT		321,414.	-	
		521,111.	4	
			-	
			-	
			-	
			-	
			-	
			-	
Total. (Column (b) must equal Form 990, Part X, col (B) line	25)	321,414.		
I Utal. (Column (b) must equal Form 990, Part A, COI (B) Int	, _ J.) <b>P</b>	JJJ, 414 •		

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 932053 02-01-10

Part XII       Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements         1       Total revenue (Form 990, Part VIII, column (A), line 12)       1       18, 390, 093.         2       Total revenue (Form 990, Part V, column (A), line 25)       2       13, 885, 270.         3       24, 504, 823.       3       4, 504, 823.         4       24, 977.       5       Donated services and use of facilities       5         6       Investment expenses       6	Sche	dule D (Form 990) 2009 COMMUNITIES IN SCHOOLS				1289174	Page <b>4</b>
2       Total expenses (Form 990, Part IX, column (A), line 25)       2       13, 885, 270.         3       3       4, 504, 823.         4       24, 977.         5       Donated services and use of facilities       6         6       Investment expenses       6         7       Context expenses       7         8       Other (Describe in Part XIV.)       8         9       24, 977.       10         10       4, 529, 800.         Part XIII       Reconciliation of Revenue per Audited Financial statements. Combine lines 3 and 9       10       4, 529, 800.         Part XIII       Reconciliation of Revenue per audited financial statements       1       18, 415, 070.         2       Amounts included on ine 1 but not on Form 990, Part VIII, line 12:       2a       24, 977.         3       Uther Rescriber in Part XIV.)       2a       24, 977.         4       Additines 2a through 2d       3       18, 390, 093.         4       Amounts included on Form 990, Part VIII, line 12:       2a       24, 977.         3       Uther Rescriber in Part XIV.)       2a       2a       24, 977.         4       Additines 2a through 2d       3       18, 390, 093.       3         7       Part X	Pa	t XI Reconciliation of Change in Net Assets from Form 990 t	o Audited	Financial St	atemen		
3       Excess or (deficit) for the year. Subtract line 2 from line 1       3       4,504,823: 4,24,977.         4       24,977.       5         5       5         6       7         7       6         7       7         8       7         9       7         9       7         10       24,977.         10       6         7       7         10       4,529,800.         10       4,529,800.         11       18,415,070.         2       4         24,977.         10       24,977.         10       4,529,800.         11       18,415,070.         2       40         11       18,415,070.         2       24,977.         2       24,977.         10       11         11       18,415,070.         2       24,977.         2       24,977.         3       18,390,093.         4       4         4       4         4       4         4       4         4 <t< th=""><th>1</th><th>Total revenue (Form 990, Part VIII, column (A), line 12)</th><th></th><th> 1</th><th></th><th></th><th></th></t<>	1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			
4       Net unrealized gains (losses) on investments       4       24,977.         5       Donated services and use of facilities       5       5         6       Investment expenses       6       7         7       Total adjustments       7       8         8       Other (Describe in Part XIV)       8       24,977.         9       Total adjustments (mL, dod lines 4 through 8       9       24,977.         10       Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.       10       4,529,800.         Part XIII       Reconciliation of Revenue per audited financial statements       1       18,415,070.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       24,977.         2       Adout use of facilities       2b       2c       2d         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       24,977.         3       Subtract line 2e from line 1       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       18,390,093.         4       Mounts included on lines 3 and 4e. (This must equal Form 990, Part I, line 12)       6       18,390,093.         Part XIII       Reconcl	2	Total expenses (Form 990, Part IX, column (A), line 25)		2			
5       Donated services and use of facilities       5         6       Investment expenses       6         7       Prior period adjustments       7         8       Other (Describe in Part XIV.)       8         9       Total adjustments (net). Add lines 4 through 8       9         10       4,529,800.         Parto prior period (adjustments (net). Add lines 4 through 8       10       4,529,800.         Parto period (adjustments (net). Add lines 4 through 8       10       4,529,800.         Parto period (adjustments (net). Add lines 4 through 8       10       4,529,800.         Parto period (adjustments (net). Add lines 4 through 8       10       4,529,800.         Parto period (adjustments (net). Add lines 4 through 8       1       18,415,070.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       24,977.         2       Subtract line 2e from line 1       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       18,390,093.         4       Add lines 4 and 4b       5       1       13,885,270.         5       Total expenses and loses per Audited Financial Statements With Expenses per Return       1       13,885,270.         1       Total	3	Excess or (deficit) for the year. Subtract line 2 from line 1		3			
5       Donated services and use of facilities       5         6       Investment expenses       6         7       Total adjustments (net). Add lines 4 through 8       9       2.4,977.         8       Other (Describe in Part XIV.)       8       9         9       Total adjustments (net). Add lines 4 through 8       9       2.4,977.         10       4,529,800.       9       2.4,977.         10       4,529,800.       9       2.4,977.         10       Accounts included on line 1 but not on Form 990, Part VIII, line 12:       1       1.8,415,070.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2       2       2         2       Checoveries of prior year grants       2       2       2       2       2       2       4,977.         3       Subtract line 2e from line 1       3       18,390,093.       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       18,390,093.         4       Add lines 2a through 2d       2       2       2       2       2       3       18,390,093.         Fortal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       18,390,093. <td< th=""><th>4</th><th>Net unrealized gains (losses) on investments</th><th></th><th> 4</th><th></th><th>24</th><th>,977.</th></td<>	4	Net unrealized gains (losses) on investments		4		24	,977.
6       Investment expenses       6         7       Prior period adjustments       7         8       24,977.         10       Excess or (deficit) (or the year per audited financial statements. Combine lines 3 and 9       10       4,529,800.         11       Total adjustments (net). Add lines 4 through 8       9       24,977.         10       Excess or (deficit) (or the year per audited financial statements. Combine lines 3 and 9       10       4,529,800.         12       Total adjustments (net). Add lines 4 through 8       9       24,977.       10         11       Total revenue, gains, and other support per audited financial statements       1       18,415,070.         2       Amounts included on line 1 but not on Form 930, Part VIII, line 12:       2a       24,977.         2       Donated services and use of facilities       2a       24,977.         3       Subtract line 2e from line 1       2a       24,977.         4       Add lines 2a through 2d       2e       24,977.         3       Subtract line 2e from 100 for 930, Part VIII, line 7b       4a       4b         4       Add lines 3 and 4c. (This must equal Form 930, Part VIII, line 7b       4a       4b         4       Add lines 3 and 4c. (This must equal Form 930, Part I, line 12.)       5       18,3	5						
7       Prior period adjustments       7         8       Other (Describe in Part XIV)       9       24,977.         10       Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.       10       4,529,800.         Part XIII [Reconciliation of Revenue per Audited Financial statements       1       18,415,070.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       1       18,415,070.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2       2       2         3       Denated services and use of facilities       2       2       2       2       2         4       Atl unrealized gains on investments       2       2       2       2       2       4,977.         5       Donated services and use of facilities       2       2       2       4,977.         6       Other (Describe in Part XIV)       2       2       2       4,977.         7       Subtract line 2e from line 1       3       18,390,093.       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 7b       4a       4b       4c       0.         5       Total revenues Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) <t< th=""><th>6</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	6						
9     Total adjustments (net). Add lines 4 through 8     9     244,977.       10     4,529,800.     10     4,529,800.       11     Total revenue, gains, and other support per audited financial statements. Combine lines 3 and 9     1     18,415,070.       11     Total revenue, gains, and other support per audited financial statements     1     18,415,070.       2     Amounts included on line 1 but not on Form 990, Part VIII, line 12:     2     24,977.       2     Net unrealized gains on investments     2a     24,977.       2     Donated services and use of facilities     2b     2c       2     Amounts included on Form 990, Part VIII, line 12:     2d     2e       2     Add lines 2a through 2d     2e     24,977.       3     Subtract line 2e from line 1     3     18,390,093.       4     Amounts included on Form 990, Part VIII, line 12, but not on line 1:     3     18,390,093.       4     Amounts included on Form 990, Part VIII, line 7b     4a     4c     0.       5     Total arevenue. Add lines 3 and 4e. (This must equal Form 990, Part I, line 12.)     4c     0.       9     Part XIII     Reconciliation of Expenses per Audited Financial Statements With Expenses per Return     1     13,885,270.       1     Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part I, line 12.)     1 <th>7</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	7						
9     Total adjustments (net). Add lines 4 through 8     9     244,977.       10     4,529,800.     10     4,529,800.       11     Total revenue, gains, and other support per audited financial statements. Combine lines 3 and 9     1     18,415,070.       11     Total revenue, gains, and other support per audited financial statements     1     18,415,070.       2     Amounts included on line 1 but not on Form 990, Part VIII, line 12:     2     24,977.       2     Net unrealized gains on investments     2a     24,977.       2     Donated services and use of facilities     2b     2c       2     Amounts included on Form 990, Part VIII, line 12:     2d     2e       2     Add lines 2a through 2d     2e     24,977.       3     Subtract line 2e from line 1     3     18,390,093.       4     Amounts included on Form 990, Part VIII, line 12, but not on line 1:     3     18,390,093.       4     Amounts included on Form 990, Part VIII, line 7b     4a     4c     0.       5     Total arevenue. Add lines 3 and 4e. (This must equal Form 990, Part I, line 12.)     4c     0.       9     Part XIII     Reconciliation of Expenses per Audited Financial Statements With Expenses per Return     1     13,885,270.       1     Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part I, line 12.)     1 <th>8</th> <th>Other (Describe in Part XIV.)</th> <th></th> <th></th> <th></th> <th></th> <th></th>	8	Other (Describe in Part XIV.)					
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return         1 Total revenue, gains, and other support per audited financial statements       1       1       1.8, 415, 070.         2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       24, 977.         2 Donated services and use of facilities       2b       2c         c Recoveries of prior year grants       2c       2d         d Other (Describe in Part XIV.)       2d       2e       24, 977.         3 Subtract line 2e from line 1       3       1.8, 390, 093.         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       1.8, 390, 093.         4 Amounts included on Form 990, Part VIII, line 7b       4a       4b       4c       0.         b Other (Describe in Part XIV.)       4d       4d       4c       0.         c Add lines 4a and 4b       5       1.8, 390, 093.       5       1.8, 390, 093.         Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       1.3, 885, 270.         1       Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)       5       1.8, 390, 093.         Part XIII Reconciliation of Expenses per Audited Financial Statements       1       1.3, 885, 270.         2 <th>9</th> <th></th> <th></th> <th></th> <th></th> <th>24</th> <th><u>,977.</u></th>	9					24	<u>,977.</u>
1       Total revenue, gains, and other support per audited financial statements       1       1       18,415,070.         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       24,977.       2b         a Net unrealized gains on investments       2a       24,977.       2b       2c         b Donated services and use of facilities       2b       2c       2d       2d         c Add lines 2a through 2d       2a       24,977.       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 7b       4a       4b       4c       0.         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)       5       18,390,093.       93.         Part XIII       Reconciliation of Expenses per Audited Financial Statements       1       13,885,270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       1       13,885,270.         3       Data expenses and use of facilities       2b       2c       0.         4       Other (Describe In Part XIV.)       2d       2a       2a       0.         5       Total expenses and uses of facilities		Excess or (deficit) for the year per audited financial statements. Combine lines 3 a	and 9	10			<u>,800.</u>
2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       2a       24,977.         a       Net unrealized gains on investments       2b       2b         b       Donated services and use of facilities       2b       2c         c       Recoveries of prior year grants       2c       2d       2e         d       Other (Describe in Part XIV.)       2d       2e       24,977.         3       Subtract line 2e from line 1       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 7b       4a       4c       0.         b       Other (Describe in Part XIV.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.       5       18,390,093.         Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       13,885,270.         1       Total expenses and losses per audited financial statements       2a       2a       2a         b       Prior year adjustments       1       13,885,270.       3       3       13,885,270.         2       Amounts included on Form 990, Part IX, line 25, but not on line 1: </th <th>Par</th> <th>t XII Reconciliation of Revenue per Audited Financial Statem</th> <th>ents With</th> <th>Revenue pe</th> <th>r Returr</th> <th></th> <th></th>	Par	t XII Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue pe	r Returr		
a Net unrealized gains on investments       2a       24,977.         b Donated services and use of facilities       2b       2c         c Recoveries of prior year grants       2c       2d         d Other (Describe in Part XIV.)       2d       2e       24,977.         3 Subtract line 2e from line 1       3       18,390,093.         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a       4c       0.         5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       1       1.3,885,270.         Part XIII Reconciliation of Expenses per Audited Financial Statements       1       1.3,885,270.       1       1.3,885,270.         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       2a       2a       2a         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1       1.3,885,270.         3 Subtract line 2e from line 1       2a       2a       2a       2a       2a       2a         4 Other lOsses       2a	1	Total revenue, gains, and other support per audited financial statements			1	18,415	<u>,070.</u>
b Donated services and use of facilities       2b         c Recoveries of prior year grants       2c         d Other (Describe in Part XIV.)       2d         e Add lines 2a through 2d       3         3 Subtract line 2e from line 1       3         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIV.)       4b         c Add lines 4a and 4b       4c         5 Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5         Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return         1 Total expenses and losses per audited financial statements       1         2a       2a         b Prior year adjustments       2a         c Other losses       2c         d Other (Describe in Part XIV.)       2d         e Add lines 2a through 2d       2a         b Prior year adjustments       1         c Other losses       2c         d Other (Describe in Part XIV.)       2d         e Add lines 2a through 2d       2a         c Other losses       2c         d Other (Describe in Part XIV.)       3         e	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
c       Recoveries of prior year grants       2c         d       Other (Describe in Part XIV)       2d         e       Add lines 2a through 2d       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 7b       4a       4a         b       Other (Describe in Part XIV)       4b       4c       0.         c       Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       18,390,093.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       13,885,270.         1       Total expenses and losses per audited financial statements       1       13,885,270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       2a         a       Donated services and use of facilities       2a       2a       2a         b       Prior year adjustments       2a       2a       2a       2a         c       Other (Describe in Part XIV)       2d       2a       2a       3       13,885,270.         4       Add lines 2a through 2d       3       13,885,270.       3       13,885,270. </th <th>а</th> <th></th> <th></th> <th>24,97</th> <th>7.</th> <th></th> <th></th>	а			24,97	7.		
d Other (Describe in Part XIV.)       2d       2e       24,977.         a Add lines 2a through 2d       3       18,390,093.         a Amounts included on Form 990, Part VIII, line 12, but not on line 1:       3       18,390,093.         a Amounts included on Form 990, Part VIII, line 7b       4a       4c       0.         b Other (Describe in Part XIV.)       4b       4c       0.         c Add lines 4a and 4b       4c       0.       5       18,390,093.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       13,885,270.         Part XIII       Reconciliation of Expenses per Audited Financial Statements       2a       1       13,885,270.         A mounts included on Ine 1 but not on Form 990, Part IX, line 25:       a       1       13,885,270.         a Other (Describe in Part XIV.)       2d       2e       0.         c Other losses       2c       2d       2e       0.         a Subtract line 2e from line 1       3       13,885,270.       3       13,885,270.         A mounts included on Form 990, Part IX, line 25, but not on line 1:       3       13,885,270.       3       13,885,270.         a Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4c       0.	b	Donated services and use of facilities	2b				
e Add lines 2a through 2d       2e       24,977.         3 Subtract line 2e from line 1       3       18,390,093.         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4a         b Other (Describe in Part XIV.)       4b       4c       0.         5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       18,390,093.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       13,885,270.         1 Total expenses and losses per audited financial statements       1       13,885,270.         2 Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       2a         a Other (Describe in Part XIV.)       2d       2e       0.         a Add lines 2a through 2d       2c       2c       2a         0 Other (Describe in Part XIV.)       2d       2e       0.         a Subtract line 2e from line 1       3       13,885,270.       3         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       13,885,270.         a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1:       3       13,885,270.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4c       0.	с	Recoveries of prior year grants	2c				
3       Subtract line 2e from line 1       3       18,390,093.         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4c       0.         b       Other (Describe in Part XIV)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.       5       18,390,093.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       13,885,270.         1       Total expenses and losses per audited financial statements       1       13,885,270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       2a         a       Donated services and use of facilities       2a       2a       2a         b       Prior year adjustments       2c       2d       0.         c       Other (Describe in Part XIV.)       2d       2d       0.         a       Investment expenses not included on Form 990, Part IX, line 25, but not on line 1:       3       13, 885, 270.         a       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       13, 885, 270.         4       Amounts included	d	Other (Describe in Part XIV.)	2d				
4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIV.)       4b         c       Add lines 4a and 4b       4c         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5       18, 390, 093.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       13, 885, 270.         1       Total expenses and losses per audited financial statements       1       13, 885, 270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1       13, 885, 270.         3       Donated services and use of facilities       2b       2c       0.         4       Other (Describe in Part XIV.)       2d       2e       0.         6       Other (Describe in Part XIV.)       2d       2e       0.         3       13, 885, 270.       3       13, 885, 270.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       13, 885, 270.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a       4a	е	Add lines 2a through 2d			2e		
4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIV.)       4b         c       Add lines 4a and 4b       4c         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5       18, 390, 093.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       13, 885, 270.         1       Total expenses and losses per audited financial statements       1       13, 885, 270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1         1       Total expenses       1       13, 885, 270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       2a         2       Donated services and use of facilities       2a       2a       2a         4       Other (Describe in Part XIV.)       2d       2a       2a       2a         4       Other (Describe in Part XIV.)       2d       3       13, 885, 270.         3       Subtract line 2e from line 1       3       13, 885, 270.         4       Amounts included on Form 990,	3	Subtract line 2e from line 1			3	18,390	<u>,093.</u>
b       Other (Describe in Part XIV.)       4b         c       Add lines 4a and 4b       4c       0.         5       Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 12.</i> )       5       18, 390, 093.         Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return         1       Total expenses and losses per audited financial statements       1       13, 885, 270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1       13, 885, 270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       2a       1       13, 885, 270.         3       Donated services and use of facilities       2a       2a       2a       1       13, 885, 270.         4       Other (Describe in Part XIV.)       2d       2a       3       13, 885, 270.       3       13, 885, 270.       3       13, 885, 270.       3 <th>4</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	4						
c       Add lines 4a and 4b       4c       0.         5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       18, 390, 093.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return       1       13, 885, 270.         1       Total expenses and losses per audited financial statements       1       13, 885, 270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       1       13, 885, 270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       2a       1       13, 885, 270.         3       Donated services and use of facilities       2a       3       313, 885, 270.       3       313, 885, 270.       3       313, 885, 270.       3       313, 885, 270.       3	а						
5       Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)       5       18, 390, 093.         Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return         1       Total expenses and loses per audited financial statements       1       13, 885, 270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2       2         a       Donated services and use of facilities       2a       2b       2         b       Prior year adjustments       2c       2c       2c       2d         c       Other (Describe in Part XIV.)       2d       2e       0.         a       Subtract line 2e from line 1       3       13, 885, 270.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       13, 885, 270.         a       Add lines 2a through 2d       2e       0.         3       Subtract line 2e from line 1       3       13, 885, 270.         4       Amounts included on Form 990, Part IX, line 7b       4a       4c       0.         b       Other (Describe in Part XIV.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.       5       13, 885, 270.         <	b	Other (Describe in Part XIV.)	4b				-
Part XIII       Reconciliation of Expenses per Audited Financial Statements With Expenses per Return         1       Total expenses and losses per audited financial statements         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIV.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         a       Investment expenses not included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIV.)         c       Add lines 4a and 4b         f       Investment expenses not included on Form 990, Part VIII, line 7b         4       Add lines 4a and 4b         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)         5       Int 3, 885, 270.	с						
1       Total expenses and losses per audited financial statements       1       13,885,270.         2       Amounts included on line 1 but not on Form 990, Part IX, line 25:       2a       2a         a       Donated services and use of facilities       2a       2b         b       Prior year adjustments       2b       2c         c       Other losses       2c       2d         d       Other (Describe in Part XIV.)       2d       2e       0.         3       Subtract line 2e from line 1       3       13,885,270.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       13,885,270.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       13,885,270.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4b       4c       0.         5       Total expenses not included on Form 990, Part VIII, line 7b       4a       4c       0.       5       13,885,270.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       13,885,270.       5       13,885,270.		Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					<u>,093.</u>
2       Amounts included on line 1 but not on Form 990, Part IX, line 25:         a       Donated services and use of facilities         b       Prior year adjustments         c       Other losses         d       Other (Describe in Part XIV.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       a         b       Other (Describe in Part XIV.)         c       Amounts included on Form 990, Part IX, line 25, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIV.)         c       Add lines 4a and 4b         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)         Fart XIV       Supplemental Information	Pa						
a Donated services and use of facilities       2a       2b         b Prior year adjustments       2b       2c         c Other losses       2c       2c         d Other (Describe in Part XIV.)       2d       2e         e Add lines 2a through 2d       2e       0.         3 Subtract line 2e from line 1       3       13,885,270.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4b         a Investment expenses not included on Form 990, Part VIII, line 7b       4a       4c         b Other (Describe in Part XIV.)       4b       4c       0.         c Add lines 4a and 4b       4c       0.       5       13,885,270.         Part XIV Supplemental Information	1	Total expenses and losses per audited financial statements			1	13,885	,270.
b       Prior year adjustments       2b       2c         c       Other losses       2c       2c         d       Other (Describe in Part XIV.)       2d       2e       0.         a       Add lines 2a through 2d       3       13,885,270.         3       Subtract line 2e from line 1       3       13,885,270.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       13,885,270.         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4b       4c         b       Other (Describe in Part XIV.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       13, 885, 270.         Part XIV       Supplemental Information       5       13, 885, 270.	2						
c Other losses       2c       2d         d Other (Describe in Part XIV.)       2d       2e         e Add lines 2a through 2d       2e       0.         3 Subtract line 2e from line 1       3       13,885,270.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       13,885,270.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         b Other (Describe in Part XIV.)       4b       4c       0.         c Add lines 4a and 4b       4c       0.         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       13,885,270.         Part XIV Supplemental Information       4       0.       0.	а						
d Other (Describe in Part XIV.)       2d       2e       0.         e Add lines 2a through 2d       2e       0.         3 Subtract line 2e from line 1       3       13,885,270.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       3       13,885,270.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a       4b         b Other (Describe in Part XIV.)       4b       4c       0.         c Add lines 4a and 4b       4c       0.       5       13,885,270.         Part XIV Supplemental Information       5       13,885,270.       5       13,885,270.	b	Prior year adjustments	<b>2</b> b				
e Add lines 2a through 2d       2e       0.         3 Subtract line 2e from line 1       3       13,885,270.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       a       13,885,270.         4 Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         b Other (Describe in Part XIV.)       4b       4c       0.         c Add lines 4a and 4b       4c       0.       5       13,885,270.         Part XIV Supplemental Information       5       13,885,270.       5       13,885,270.	С						
3       Subtract line 2e from line 1       3       13,885,270.         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a       4a         b       Other (Describe in Part XIV.)       4b       4c       0.         c       Add lines 4a and 4b       5       13,885,270.         Part XIV       Supplemental Information       5       13,885,270.							•
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:         a Investment expenses not included on Form 990, Part VIII, line 7b         b Other (Describe in Part XIV.)         c Add lines 4a and 4b         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)         6 Dart XIV         Supplemental Information	е					10 00 -	0.
a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIV.)       4b         c Add lines 4a and 4b       4c         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5         Part XIV       Supplemental Information	3	Subtract line 2e from line 1			3	13,885	,270.
b       Other (Describe in Part XIV.)       4b       4c       0.         c       Add lines 4a and 4b       4c       0.         5       Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       13,885,270.         Part XIV       Supplemental Information       5       13,885,270.	4		1 1				
c Add lines 4a and 4b       4c       0.         5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)       5       13,885,270.         Part XIV Supplemental Information       5       13,885,270.	а	Investment expenses not included on Form 990, Part VIII, line 7b					
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 13,885,270. Part XIV Supplemental Information		· · · · · · · · · · · · · · · · · · ·	4b				~
Part XIV Supplemental Information	с					10 00-	••
	_				5	13,885	,270.
	Pa						

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. **PART V, LINE 4: COMMUNITIES IN SCHOOLS USES THE INTEREST INCOME** 

# GENERATED FROM THE ENDOWMENT FUNDS FOR GENERAL OPERATING PURPOSES.

# PART X: IN ACCORDANCE TO US GAAP, CIS HAS CONCLUDED THAT THERE

# ARE NO UNCERTAIN TAX POSITIONS AND HAS FURTHER CONCLUDED THAT REVENUE

# WITHIN THE STATEMENT OF ACTIVITIES HAS BEEN PROPERLY CLASSIFIED AS EXEMPT

# FOR THE YEAR ENDED SEPTEMBER 30, 2010.

SCHEDULE I								OMB No. 15	545-0047
(Form 990)				d Other Assistanc ts, and Individuals	-	-		200	<u>)9</u>
		Comp	lete if the organizatio	•				Open to	
Department of the Treasury Internal Revenue Service		Comp		Attach to For		a ( 14, inte 2 1 of 22.		Inspec	
Name of the organizat	ion COMMUNITI	ES IN SCH	1001.5					Employer identification 58-128	
Part I General II	nformation on Grants a							50 120	<u></u>
1 Does the organiz	zation maintain records	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibilit	ty for the grants or ass	sistance, and the seled	ction	
	award the grants or assis								No No
	IV the organization's pro								
Part II Grants an	d Other Assistance to	Governments an	d Organizations in th	e United States.	Complete if the org	anization answered "\	es" to Form 990, Par	t IV, line 21, for any	
recipient t	hat received more than	\$5,000. Check thi	s box if no one recipie	nt received more th	nan \$5,000. Use P		1 (Form 990) if additio	nal space is needed	
.,	ddress of organization vernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gr or assistance	
CIS OF ATHENS, IN PO BOX 1904	٩C.								
ATHENS, GA 30603		58-2204209	501(C)(3)	44,006.	0.			AT&T SITE COORDINA	ATORS
CIS OF ARIZONA, 1 4520 N. CENTRAL A PHOENIX, AZ 85012	AVENUE, SUITE 560	86-0776545	501(C)(3)	50,000.	0.			IMPACT FUND	
CIS OF THE NATION 1700 PENNSYLVANIA WASHINGTON, DC 20	A AVENUE, NW, SUIT	E 72-1581607	501(C)(3)	15,570.	0.			IMPACT FUND, RESTR INDIVIDUAL DONATIC	
CIS OF DELAWARE 100 CAMPUS DRIVE DOVER, DE 19904		51-0343981	501(C)(3)	131,420.	0.			CNCS LEARN AND SER IMPACT FUND, AT&T COORDINATORS	•
CIS OF FLORIDA, 1 444 APPLEYARD DR1 TALLAHASSEE, FL 3	IVE	65-0139769	501(C)(3)	204,688.	0.			CNCS TOTAL QUALITY STANDARDS, IMPACT	
CIS OF GEORGIA, D 600 WEST PEACHTRE ATLANTA, GA 30308	EE STREET, SUITE 12	<b>2</b> 58-1912923	501(C)(3)	1,127,723.	0.			GATES GRANT, CNCS WALMART PERFORMANC LEARNING CENTER, W SUMMER TRAINING, I	CE WALMART IMPACT
2 Enter total numb	per of section 501(c)(3) a	and government o	rganizations						46.
3 Enter total numb	per of other organization	s						►	1.
LHA For Privacy Ac	t and Paperwork Redu	iction Act Notice	see the Instructions	for Form 990				Schedule I (Form	990) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART IV FOR COLUMN (H) DESCRIPTIONS

932101 02-02-10

Schedule I (Form 990) 2009

COMMUNITIES IN SCHOOLS

Page 2

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
CHOLARSHIP TO ATTEND EMORY UNIVERSITY	1	1,000.	0.		
CHOLARSHIP TO ATTEND COLLEGE OF COASTAL GEORGIA	1	750.	0.		
SCHOLARSHIP TO ATTEND ABRAHAM BALDWIN COLLEGE	1	2,500.	0.		
CHOLARSHIP TO ATTEND WESTERN CAROLINA UNIVERSITY	1	2,500.	0.		
SCHOLARSHIP TO ATTEND SOUTH GEORGIA COLLEGE	1	1,500.	0.		
Part IV Supplemental Information. Complete this part to prov	de the informatio	n required in Part I,	line 2, and any other	r additional information.	
SCHEDULE I, PART I, LINE 2: PROGRA	M MANAGE	RS WORK DI	RECLTY WIT	'H GRANTEES	
RECEIVING GRANT FUNDS. BOTH INTERI					
GRANTEES. GRANT REPORTS ARE REVIEW	VED BY BO	TH GRANT M	IANAGER AND	THE GRANTS	

AND CONTRACTS ADMINISTRATOR.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: CIS OF GEORGIA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GATES GRANT, CNCS 09/10, WALMART

## PERFORMANCE LEARNING CENTER, WALMART SUMMER TRAINING, IMPACT FUND

# (Form 990)

# Department of the Treasury Internal Revenue Service

# Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

2009 **Open to Public** Inspection

OMB No. 1545-0047

Employer identification number 58 - 1289174

Name of the organization

		58-1289174					
Part I Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sche	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description non-cash assis	
CIS OF KANSAS							
317 NORTH 250TH MULBERRY, KS 66756	48-1175467	501(C)(3)	125,375.	٥.			CNCS TOTAL QUALITY STANDARDS, IMPACT FUND
CIS OF NEVADA 3720 HOWARD HUGHES PARKWAY LAS VEGAS, NV 89169	88-0292094	501(C)(3)	94,688.	0.			CNCS TOTAL QUALITY STANDARDS, IMPACT FUND
CIS OF NEW JERSEY 155 WASHINGTON STREET, SUITE 201 NEWARK, NJ 07102	22-3176409	501(C)(3)	187,000.	0.			GATES GRANT, WALMART JOB SHADOWING, IMPACT FUND
CIS OF NORTH CAROLINA 222 N. PERSON STREET RALEIGH, NC 27601	56-1677831	501(C)(3)	460,650.	0.			GATES GRANT, WALMART SUMMER TRAINING, CNCS TOTAL QUALITY STANDARDS, WALMART JOB SHADOWING,
CIS OF PENNSYLVANIA 225 BOULEVARD OF THE ALLIES, SUITE PITTSBURGH, PA 15222	25-1728518		94,838.	0.			GATES GRANT, CNCS TOTAL QUALITY STANDARDS, WALMART PERFORMANCE LEARNING CENTER, IMPACT
CIS OF CAPE FEAR 20 N. FOURTH STREET WILMINGTON, NC 28401	20-3385755	501(C)(3)	17,709.	0.			AT&T SITE COORDINATORS
CIS OF VIRGINIA 413 STUART CIRCLE, SUITE 130 RICHMOND, VA 23220	54-1942276	501(C)(3)	295,875.	0.			GATES GRANT, WALMART JOB SHADOWING, IMPACT FUND
CIS OF WASHINGTON STATE 1904 THIRD AVENUE, SUITE 435 SEATTLE, WA 98101	91-1541026	501(C)(3)	190,500.	0.			WALMART JOB SHADOWING, IMPACT FUND

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I-1 (Form 990) 2009

# (Form 990)

#### Department of the Treasury Internal Revenue Service

# Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Open to Public Inspection

Name of the organization

# COMMUNITIES IN SCHOOLS Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIS OF MIAMI							PEPSI/JHU DIPLOMAS NOW
L1900 SW 128TH STREET							PROGRAM, AT&T SITE
MIAMI, FL 33186	65-0140488	501(C)(3)	66,715.	0.			COORDINATORS
CIS OF CLARK COUNTY							
1406 FREDRICK AVE.	22 0015270	E01(0)(2)	10 500	0			
JEFFERSON, IN 47130	32-0015379	501(C)(3)	12,500.	0.			IMPACT FUND
CIS OF ATLANTA							
600 W. PEACHTREE SREET. NE, SUITE	1						RESTRICTED INDIVIDUAL
ATLANTA, GA 30308	58-1152807	501(C)(3)	122,185.	0.			DONATIONS
			,				
CIS OF CENTRAL OHIO							
510 EAST NORTH BROADWAY, SUITE 400							
COLUBMUS, OH 43214	31-1390077	501(C)(3)	12,500.	0.			IMPACT FUND
CIS OF NEW ORLEANS, INC.							IMPACT FUND, PEPSI/JHU
1600 CONSTANCE STREET							DIPLOMAS NOW PROGRAM,
NEW ORLEANS, LA 70130	72-1317054	501(C)(3)	144,304.	0.			AT&T SITE COORDINATORS
CIS OF DETRIOT, INC. 5830 FIELD							IMPACT FUND, PEPSI/JHU DIPLOMAS NOW PROGRAM,
	38-3257060	501(C)(3)	55,225.	0.			CNCS LEARN AND SERVE
DETRIOT, MI 48213	30-3237000	501(0)(3)	55,225.	0.			CNCS DEARN AND SERVE
CIS OF MANCELONA							
205 GROVE STREET							IMPACT FUND, AT&T SITE
MANCELONA, MI 49659	27-0726563	501(C)(3)	27,670.	0.			COORDINATORS
:							
CIS OF LOS ANGELES WEST							
2000 AVENUE OF THE STARS, SUITE 80	8						PEPSI/JHU DIPLOMAS NOW
LOS ANGELES, CA 90067	26-0404220	501(C)(3)	131,788.	0.			PROGRAM, IMPACT FUND

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

Schedule I-1 (Form 990) 2009

OMB No. 1545-0047

(Form 990) Department of the Treasury Internal Revenue Service

### Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. OMB No. 1545-0047 2009 Open to Public Inspection

Name of the organization

 $\begin{array}{c} \text{Employer identification number} \\ 58-1289174 \end{array}$ 

# Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CIS OF CHICAGO							PEPSI/JHU DIPLOMAS NOW
815 W. VAN BUREN, SUITE 300							PROGRAM, AT&T SITE
CHICAGO, IL 60607	36-3591326	501(C)(3)	231,849.	0.			COORDINATORS, IMPACT FUN
CIS OF MIDLANDS							
2712 MIDDLEBURG DRIVE SUITE 219							
COLUMBIA, SC 29204	57-0855391	501(C)(3)	12,500.	0.			IMPACT FUND
CIS OF EAST CHICAGO							
100 W. CHICAGO AVE	20 0110803	$E_{01}(\alpha)(2)$	25 000	0			
EAST CHICAGO, IN 46312	30-0110893	501(C)(3)	25,000.	0.			IMPACT FUND
CIS OF WAYNE COUNTY							
33 SOUTH 71ST ST							
RICHMOND, IN 47374	35-2132872	501(C)(3)	12,500.	0.			IMPACT FUND
			,				
CIS OF WITCHITA/SEDWICK							
412 SOUTH MAIN ST. SUITE 212							CNCS LEARN AND SERVE,
WITCHITA, KS 67202	48-1093130	501(C)(3)	17,031.	0.			ATLANTIC 2.6M
							CNCS LEARN AND SERVE,
CIS OF GREATER PHOENIX							WALMART PERFORMANCE
333 EAST VIRGINIA AVENUE, SUITE 208	8						LEARNING CENTER, AT&T
PHOENIX, AZ 85004	86-0776545	501(C)(3)	216,967.	٥.			SITE COORDINATORS
CIS OF PHILADELPHIA							
2000 HAMILTON STREET, SUITE 201							PEPSI/JHU DIPLOMAS NOW
PHILADELPHIA, PA 19130	23-2410538	501(C)(3)	180,938.	0.			PROGRAM
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
CIS OF CHARLESTON							CNCS LEARN AND SERVE,
701 EAST BAY STREET							AT&T SITE COORDINATORS,
CHARLESTON, SC 29403	57-0915384	501(C)(3)	61,854.	0.			IMPACT FUND

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

COMMUNITIES IN SCHOOLS

Schedule I-1 (Form 990) 2009

(Form 990) Department of the Treasury Internal Revenue Service

### Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. OMB No. 1545-0047 2009 Open to Public Inspection

Name of the organization

# $\begin{array}{c} \text{Employer identification number} \\ 58-1289174 \end{array}$

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIS OF TEXAS THE TEXAS EDUCATION AGENCY, 1701 N AUSTIN, TX 78701	74-6003079		177,018.	0.			CNCS TOTAL QUALITY STANDARDS, IMPACT FUND, RESTRICTED INDIVIDUAL DONATIONS
CIS OF JACKSONVILLE 3100 UNIVERSITY BLVD SOUTH, SUITE 3 JACKSONVILLE, FL 32216	59-3027895	501(C)(3)	65,749.	0.			ATLANTIC 2.6M, AT&T SITE COORDINATORS
CIS OF CENTRAL TEXAS, INC. 3000 S. IH 35 AUSTIN, TX 78704	74-2366020	501(C)(3)	7,000.	0.			ATLANTIC 2.6M
CIS OF SAN ANTONIO, INC. 1616 E COMMERCE BLDG 1 SAN ANTONIO, TX 78205	74-2393714	501(C)(3)	45,000.	0.			PEPSI/JHU DIPLOMAS NOW PROGRAM
CIS OF GREENVILLE PO BOX 10308 GREENVILLE, SC 29603	57-0931840	501(C)(3)	16,015.	0.			AT&T SITE COORDINATORS
CIS OF JUNEAU 2204 DOUGLAS HIGHWAY, SUITE 100 DOUGLAS, AK 99824	06-1689908	501(C)(3)	12,500.	0.			IMPACT FUND
CIS OF KERSHAW COUNTY 2337 BROAD STREET CAMDEN, SC 29020	06-1706910	501(C)(3)	25,000.	0.			IMPACT FUND
CIS OF KALAMAZOO 125 WEST EXCHANGE PLACE KALAMAZOO, MI 49007	38-2873188	501(C)(3)	25,000.	0.			IMPACT FUND

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

COMMUNITIES IN SCHOOLS

Schedule I-1 (Form 990) 2009

(Form 990) Department of the Treasury Internal Revenue Service

### Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. 2009 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

# $\begin{array}{c} \text{Employer identification number} \\ 58-1289174 \end{array}$

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIS OF LAUREL HIGHLANDS							
524 CENTRAL AVENUE							
CRESSON, PA 16630	25-1879050	501(C)(3)	7,524.	0.			CNCS LEARN AND SERVE
,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
CIS OF LEE COUNTY							
143 CHARLOTTE AVENUE, NO. 101							
SANFORD, NC 27331	20-0134485	501(C)(3)	25,000.	0.			IMPACT FUND
CIS OF LENAWEE COUNTY							
1040 SOUTH WINTER STREET, SUITE 301							
ADRIAN, MI 49221	38-3299395	501(C)(3)	25,000.	0.			IMPACT FUND
CIS OF NORTHERN NEVADA							
711 BOYD-KENNEDY ROAD				_			
SPRING CREEK, NV 89815	88-0292094	501(C)(3)	10,000.	0.			CNCS LEARN AND SERVE
CIS OF PALM BEACH COUNTY							
PO BOX 6266							
WEST PALM BEACH, FL 33405	59-2516164	501(C)(3)	29,987.	0.			AT&T SITE COORDINATORS
	33 2310101	501(0)(3)					
CIS OF SEATTLE							
6201 15TH AVENUE, NW, NO. 522							PEPSI/JHU DIPLOMAS NOW
SEATTLE, WA 98107	91-1910330	501(C)(3)	30,000.	0.			PROGRAM
CIS OF SPOKANE							
905 WEST RIVERSIDE, SUITE 314							
SPOKANE, WA 99201	26-1581358	501(C)(3)	22,285.	0.			AT&T SITE COORDINATORS
CIS OF TACOMA							
708 SOUTH G STREET				_			
TACOMA, WA 98405	91-2138848	pu1(C)(3)	47,635.	0.			AT&T SITE COORDINATORS

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

COMMUNITIES IN SCHOOLS

Schedule I-1 (Form 990) 2009

932241 02-01-10

#### (Form 990)

Department of the Treasury Internal Revenue Service

# Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047 2009 **Open to Public** Inspection

Employer identification number 58-1289174

### Name of the organization

# COMMUNITIES IN SCHOOLS Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (c) IRC section (d) Amount of (f) Method of (b) EIN (e) Amount of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV. appraisal, other) CIS OF TECUMSEH PO BOX 68 TECUMSEH, MI 49286 38-3259824 501(C)(3) 25,000 0 IMPACT FUND

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

Schedule I-1 (Form 990) 2009 COMMUNITIES IN	58-1289174 Pag				
Part II Continuation of Grants and Other Assistance to Individ	uals in the Unit	ed States (Schedule	e I (Form 990), Part III.	.)	1
(a) Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIP TO ATTEND APPALACHIAN STATE UNIVERSITY	1.	1,500.	0.		
CHOLARSHIP TO ATTEND THE ART INSTITUTE OF					
VIRGINIA BEACH	1.	250.	0.		
SCHOLARSHIP TO ATTEND UNIVERSITY OF WEST GEORGIA	1.	750.	0.		
SCHOLARSHIP TO ATTEND CAPE FEAR COMMUNITY COLLEGE	1.	1,000.	0.		
SCHOLARSHIP TO ATTEND TENNESSEE STATE UNIVERSITY	1.	250.	0.		
SCHOLARSHIP TO ATTEND MIDDLE GEORGIA TECHNICAL COLLEGE	1.	500.	٥.		
SCHOLARSHIP TO ATTEND THE ART INSTITUTE OF SEATTLE	1.	666.	0.		
CHOLARSHIP TO ATTEND CENTRAL PIEDMONT COMMUNITY	1.	500.	0.		
	1.	500.			
SCHOLARSHIP TO ATTEND EAST GEORGIA COLLEGE	1.	1,000.	0.		

Schedule I-1 (Form 990) 2009

Schedule I-1 (Form 990) 2009 COMMUNITIES IN	58-1289174 Page 2				
Part II Continuation of Grants and Other Assistance to Individ		ed States (Schedul	e I (Form 990), Part II	1.)	
(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIP TO ATTEND PRESCOTT COLLEGE	1.	1,000.	0.		

NAME OF ORGANIZATION OR GOVERNMENT: CIS OF NORTH CAROLINA

(H) PURPOSE OF GRANT OR ASSISTANCE: GATES GRANT, WALMART SUMMER

TRAINING, CNCS TOTAL QUALITY STANDARDS, WALMART JOB SHADOWING, IMPACT

FUND

NAME OF ORGANIZATION OR GOVERNMENT: CIS OF PENNSYLVANIA

(H) PURPOSE OF GRANT OR ASSISTANCE: GATES GRANT, CNCS TOTAL QUALITY

STANDARDS, WALMART PERFORMANCE LEARNING CENTER, IMPACT FUND

SCHEDULE J (Form 990)		Compensation Information	C	OMB No. 1545-0047								
		For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
	tment of the Treasury al Revenue Service		Open to Public Inspection									
	ne of the organizati	Attach to Form 990. See separate instructions.	Employer iden	mployer identification number								
	COMMUNITIES IN SCHOOLS 58-128											
Part I Questions Regarding Compensation												
_				Yes	No							
1a	Check the appropri	990,										
	1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.											
	First-class or charter travel											
	X Travel for com	panions Payments for business use of personal re	sidence									
		ation and gross-up payments Health or social club dues or initiation fee	S									
	Discretionary s	spending account Personal services (e.g., maid, chauffeur, c	chef)									
b	•	on line 1a are checked, did the organization follow a written policy regarding payment or										
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b	X							
2		n require substantiation prior to reimbursing or allowing expenses incurred by all officers, dir										
	trustees, and the C	EO/Executive Director, regarding the items checked in line 1a?		2	Х							
-												
3		ny, of the following the organization uses to establish the compensation of the organization's	3									
		ector. Check all that apply.										
	Compensation											
	X       Independent compensation consultant       X       Compensation survey or study											
	Form 990 of other organizations											
4	4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing											
-	organization or a re											
а	•	e payment or change-of-control payment?		4a		Х						
	n mana and a second and a second s											
		ceive payment from, an equity-based compensation arrangement?		4c		X						
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.											
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.											
5	For persons listed i	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	'n									
	contingent on the r	evenues of:				x						
а	The organization?											
	b Any related organization?											
	If "Yes" to line 5a or 5b, describe in Part III.											
6	For persons listed i	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	'n									
	contingent on the net earnings of:											
	a The organization?											
b	b Any related organization?											
_	If "Yes" to line 6a or 6b, describe in Part III.											
7	7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments											
-	not described in lines 5 and 6? If "Yes," describe in Part III											
8	8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III											
-			8		X X							
9												
	Regulations section 53.4958-6(c)?											
LHA	For Privacy Act a	nd Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule .	) (Form	1 990)	2009						

### 58-1289174

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	<b>(C)</b> Retirement and	<b>(D)</b> Nontaxable	<b>(E)</b> Total of columns	(F)		
<b>(A)</b> Name	(i) Base (ii) Bonus & incentive compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ		
(i)		219,459.	0.	0.	13,468.	10,639.	243,566.	0.	
WILLIAM E. MILLIKEN	(ii)	0.	0.	0.	0.	0.	0.	0.	
DANIEL J. CARDINALI	(i)	277,407. 0.	0.	0.	12,753. 0.	5,780. 0.	295,940. 0.	0.	
DANIEL U. CARDINALI	(ii) (i)	180,005.	0.	0.	7,800.	6,364.	194,169.	0.	
JANICE K. BIGELOW	(i) (ii)	0.	0.	0.	0.	0,304.	0.	0.	
	(i)	161,588.	0.	0.	0.	6,541.	168,129.	0.	
CAROLYN SPAHT	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii) (i)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

# PART I, LINE 1A: COMMUNITIES IN SCHOOLS PAID \$2,500 FOR THE TRAVEL EXPENSES

### OF VICE CHAIRMAN AND FOUNDER BILL MILLIKEN'S WIFE TO ACCOMPANY HIM ON

BUSINESS TRIPS INCLUDING BOARD MEETINGS. THIS AMOUNT WAS TAXABLE TO THE

RECIPIENT.

#### (Form 990)

# **Continuation Sheet for Form 990**

OMB No. 1545-0047

**Open to Public** 

Inspection

Department of the Treasury Internal Revenue Service Name of the Organization Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.
 See the Instructions for Form 990.

Employer Identification number
58-1289174

Name of the Organization	TIES IN S	SCI	ю	JL	3				58-128			
Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employe												
(A)	(B)	(C)						(D)	(E)	(F)		
Name and title	Average	Posi						Reportable	Reportable	Estimated		
	hours per week		heck	c all t	that		ly)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization		
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations		
JANICE K. BIGELOW CHIEF FIN. & ADMIN. OFFICER	40.00			x				180,005.	0.	14,164.		
CAROLYN SPAHT												
VP - NETWORK OPERATIONS	40.00					X		161,588.	0.	6,541.		
SUSAN SIEGEL	1							100.040				
VP – REALM	40.00					X		132,849.	0.	8,663.		
DANIEL FULLER VP OF GOVERNMENT RESOURCES	40.00					x		132,452.	0.	7,247.		
JANELLA FRANKLIN					┢─			152,452.	0.	/,24/.		
VP - DEVELOPMENT THRU 8/10	40.00					Х		131,769.	0.	14,664.		
DEBORAH VENEY ROBINSON VP - COMMUNICATIONS	40.00					x		128,836.	0.	616.		
	10000							120,000		0100		
					┢							
					<u> </u>							
		$\vdash$		$\vdash$		$\vdash$	$\vdash$					

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

Schedule J-2 (Form 990) 2009

Department of the Treasury Internal Revenue Service

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30.

Attach to Form 990.

**Open to Public** . Inspection

OMB No. 1545-0047

009

Employer identification number 58-1289174

Z

Name of the organization

#### COMMUNITIES IN SCHOOLS of Dee -

Pa	rt I Types of Property				•					
	·	<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of de revenu		ning			
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded	X	3	6,863,078.	MARKET VALU	Έ				
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ► ()									
26	Other ► ()									
27	Other ► ()									
28	Other ► ( )									
29	Number of Forms 8283 received by the organ	ization during	g the tax year for a	contributions		_	_	_		
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gment 29			0			
							Yes	No		
30a	During the year, did the organization receive b	y contributio	on any property re	ported in Part I, lines 1-28 th	at it must hold for					
	at least three years from the date of the initial									
	the entire holding period?					30a		X		
b	<b>b</b> If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?									
32a	2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
	contributions?									
b	If "Yes," describe in Part II.									
33	If the organization did not report revenues in c	column (c) foi	r a type of propert	y for which column (a) is che	cked,					
	describe in Part II.									
LHA	For Privacy Act and Paperwork Reduction	n Act Notice	, see the Instruct	tions for Form 990.	Schedule N	/ (Forr	n 990)	2009		

SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. Attach to Form 990. OMB No. 1545-0047

Name of the organization

COMMUNITIES IN SCHOOLS

Employer identification number 58 - 1289174

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

IN LIFE.

FORM 990, PART VI, SECTION A, LINE 2: HON. DAN GLICKMAN AND RHONDA

GLICKMAN CURRENTLY SERVE ON THE ORGANIZATION'S GOVERNING BODY AND ARE

MARRIED.

FORM 990, PART VI, SECTION B, LINE 11: EACH MEMBER OF THE GOVERNING BODY AND MANAGEMENT TEAM WILL BE GIVEN A COPY OF THE FORM 990 FOR REVIEW BEFORE IT WILL BE FILED.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION CONSTANTLY EVALUATES AND ENFORCES THE COMPLIANCE BY ALL OF ITS MEMBERS WITH THE CONFLICT OF INTEREST POLICY WITH A WRITTEN CONFLICT OF INTEREST QUESTIONNAIRE. IF A CONFLICT WERE TO ARISE, THE MEMBER IN QUESTION WOULD RECUSE HIM/HERSELF FROM ALL BOARD BUSINESS REGARDING THE CONFLICT AND THE ORGANIZATION WOULD DOCUMENT THE CONFLICT IN THEIR ANNUAL CONFLICT OF INTEREST QUESTIONNAIRE AND ALL MINUTES REGARDING THE ISSUE IN QUESTION.

FORM 990, PART VI, SECTION B, LINE 15: THE CIS HR COMMITTEE OF THE BOARD ENGAGED A 3RD PARTY TO CONDUCT A MARKET ANALYSIS OF COMPENSATION FOR ITS OFFICERS AND KEY EMPLOYEES IN THE PRIOR YEAR. THE DATA FROM THAT ANALYSIS WAS REVIEWED BY THE PRESIDENT AND THE HR COMMITTEE AND HELPED DETERMINE COMPENSATION OF THE REMAINING OFFICERS AND KEY EMPLOYEES. THE PRIOR YEAR'S ANALYSIS WAS USED BY THE HR COMMITTEE IN MAKING ITS RECOMMENDATION TO THE GOVERNANCE COMMITTEE FOR THE COMPENSATION OF THE PRESIDENT AND SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990)

**Supplemental Information to Form 990** 

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. Attach to Form 990. OMB No. 1545-0047

Name of the organization

COMMUNITIES IN SCHOOLS

Employer identification number 58 - 1289174

FOUNDER/VICE-CHAIR. THE COMPENSATION OF THE PRESIDENT AND

FOUNDER/VICE-CHAIR WAS APPROVED BY THE GOVERNANCE COMMITTEE IN DECEMBER

2010.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AZ, AR, CA, CT, GA, IL, KS, KY, LA, ME, MD, MI, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC

TN, UT, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.