990-EZ Form

Short Form

Return of Organization Exempt From Income Tax

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

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

OMB No 1545-1150 2003

Open to Public Inspection

A For the 2003 calendary year, or tax year hesigning 7/01/03, and ending 6/30/04 Chack deposition Please Chamber deposition Please	Department of the Treasury Internal Revenue Service than \$250,000 at the end of the year. The organization may have to use a copy of this return to satisfy state reporting requirements.	urements.	Inspection
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L Add laws 50, 60, and 70, to line 9 to determine groar received, \$100,000 men, the Form 990 instead of From 990-EZ \$5 68, 420 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the Instructions.) 1 Contributions, gits, grants, and semilar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5 Gross amount from sale of assets other than inventory 6 Galn or (foes) from sale of assets other than inventory 7 Galn or (foes) from sale of assets other than inventory (see page 37 of the Instructions) 8 Gross amount from sale of assets other than inventory 9 Galn or (foes) from sale of assets other than inventory (see page 37 of the Instructions o	J Organization type (check only one)- X 501(c) (3)<(insert no) 4947(a)(1) or 527 Sched	equired to atta ile B (Form 990	cn 0, 990-EZ, or 990-PF)
Add times 5b, 6b, and 7b, to laine 9 to determine gross recepts, if \$100,000 or more, file Form 890 Instead of Form 800.EZ	K Check I if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with	the IRS, but if	the
Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the Instructions.) 1	organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete	return,	
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26 Total liabilities (describe P See Schitc 4) U 26 1 C4 /	26 Total liabilities (describe > See Stmt 4	0 26	647
27 Not specify or fund halonges (line 27 of column (R) must agree with tine 21) 35 - 661 27 68 - 977	27. Not prests or fund belances (line 27 of column (B) must agree with line 21)	661 27	
For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2003)	For Paperwork Reduction Act Notice, see the separate instructions.		Form 990-EZ (2003)

Form 9	90-EZ (2003) HERNANDO COUNTY EDUCATION	DIRECT 59	-3031959		Page 2		
Part III Statement of Program Service Accomplishments (See page 41 of the instructions.) Expenses							
What is the organization's primary exempt purpose? (Required for 501(c)(3)							
PROVIDE SUPPORT TO TEACHERS and (4) organizations							
	e what was achieved in carrying out the organization's exempt purpo e the services provided, the number of persons benefited, or other re				47(a)(1) trusts; il for others.)		
	PEACHER OF THE YEAR - RECOGNITION				i ioi oners.)		
	FOR THEIR EFFORTS TO HELP YOUTH OF			⁻			
		(Grants \$	9,541) 28a	9,541		
29 T	MINI GRANTS, SCHOLARSHIPS, AND OTH	HER PROGRAMS	TO SUPPORT				
	AND TRAIN TEACHERS						
		(Grants \$	21,130) 29a	21,130		
30							
		10 mm to 6					
24 Oth	nor program anadosa (attach pahadula)	(Grants \$ (Grants \$) 30a) 31a			
_	er program services (attach schedule) al program service expenses (add lines 28a through 31a)	(Olding 4		32	30,671		
Part		(List each one even if not	compensated. See				
3 311 3			(C) Compensation	(D) Contrib to	\ /=\ -		
	(A) Name and address	(B) Title and average hours per week devoted to position	(If not paid, enter -0)	employee bene plans & deferre compensation	d other allowances		
See	Statement 5			•			
•				•-			
•							
Part	V Other Information (Note the attachment requi	irement in General Ir	astruction V. pag	ne 14.)	Yes No		
33 D	id the organization engage in any activity not previously reported to the IRS? If	"Yes," attach a detailed descrip	otion	1 <u> </u>	x		
34 W	f each activity /ere any changes made to the organizing or governing documents but not repo	rted to the IRS? If "Yes," atlact	a conformed copy of th	e changes	X ,		
	the organization had income from business activities, such as those reported of treported on Form 990-T, attach a statement explaining your reason for not not one of the property of the contraction of th						
a D	ld the organization have unrelated business gross income of \$1,000 or more or	r 6033(e) notice, reporting, and	proxy tax requirements	?	. <u>x</u>		
b If	"Yes," has it filed a tax return on Form 990-T for this year?				X		
36 W	as there a liquidation, dissolution, termination, or substantial contraction during	g the year? (if "Yes," attach a s	tatement)		X		
	nter amount of political expenditures, direct or indirect, as described in the instr	ructions	► 37a		0		
	old the organization file Form 1120-POL for this year?	itan artinu amalausa			X		
	id the organization borrow from, or make any loans to, any officer, director, trus uch loans made in a prior year and still unpaid at the start of the period covered		اعمدا		├		
	"Yes," attach the schedule specified in the line 38 instructions and enter the an 01(c)(7) organizations. Enter: a Initiation fees and capital contributio	•	38b 39a				
	oricity) organizations. Enter: a mitiation rees and capital contributions Bross receipts, included on line 9, for public use of club facilities	sis ilicidado on illio s	39b				
	01(c)(3) organizations. Enter: Amount of tax imposed on the organizations.	ration during the year unde	· · · · · · · · · · · · · · · · · · ·				
s	ection 4911 ▶ 0 ; section 4912 ▶	0 ; se	ction 4955 🕨 🚬		0		
b 5	01(c)(3) and (4) organizations Did the organization engage in any section 4958 ear of did it become aware of an excess benefit transaction from a prior year?	excess benefit transaction du f "Yes," attach an explanation	nng the		<u> </u>		
c A	mount of tax imposed on organization managers or disqualified per	sons during the year under	4912, 4955, and 49	58			
	inter: Amount of tax on line 40c, above, reimbursed by the organizat	tion		-	<u> </u>		
	ist the states with which a copy of this return is filed. None		—————————————————————————————————————	h 21	52-797-7029		
	he books are in care of > Kathleen J Reitz	•	Telepho		4601		
	ocated at BROOKSVILLE, FL section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in	llou o		2.2.1			
	ind enter the amount of tax-exempt interest received or accrued duri						
	Under penalties of penury, I declare that I have examined this return,	, includi					
	and belief, it is true, correct, and complete. Declaration of preparer (c	other th					
Pleas	e Kathlan O Post						
Sign	Signature of officer						
Here	Kathleen J. Reitz	<u>e</u>					
	Type or print name and title						
D-1-1	Preparer's						
Paid	rer's Firm's name (or yours Oliver & Compan)	7 - F					
Prepa Use C							
U30 (address, and ZIP+4 Brooksville, FL	34					
DAA							

317 12/10/2004

SCHEDULE A (Form 990 or 990-EZ) **Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2003

Department of the Treasury Internal Revenue Service Name of the organization

Supplementary Information-(See separate instructions.) MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer Identification number

HERNANDO COUNTY EDUCATION DIRECT SUPPORT	T		59-303195	3
Part I Compensation of the Five Highest Pa	id Employees Other Ti	han Officers. Dir		
(See page 1 of the instructions. List ea				
(e) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee ben plans & deferred compensation	(e) Expense account and other allowances
NONE				
• ••				
				VENT
Total number of other employees paid over \$50,000	***************************************			
Part II Compensation of the Five Highest Pa (See page 2 of the instructions. List ea				enter "None.")
(a) Name and address of each independent contractor pa	ild more than \$ 50,000	(b) Type o	of service	(c) Compensation
NONE				
	NAME OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER			
Total number of others receiving over \$50,000 for	<u> </u>			·
nrofaccional condesc	1	(palaise)	. And the second second	180 ×

317 12/10/2004

	lle A (Form 990 or 990-EZ) 2003 HERNANDO COUNTY EDUCATION DIRECT 59-3031959		F	age
Par	Statements About Activities (See page 2 of the instructions.)		Yes	
	During the year, has the organization attempted to influence national, state, or local legislation, including any	1		†
٤	ttempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid			1
	r incurred in connection with the lobbying activities > \$ (Must equal amounts on line 38,			
	Part VI-A, or line I of Part VI-B.)	1	ļ	Ļ
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other	1 456	ĺ	
	rganizations checking "Yes" must complete Part Vi-B AND attach a statement giving a detailed description of ne lobbying activities.	44,		ı
	ouring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			
·	ubstantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or			İ
	of the any taxable organization with which any such person is affiliated as an officer, director, trustee, majority	*.*		
C	wner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the	115#		
	ransactions.)	'		l
a S	ale, exchange, or leasing of property?	2a		
	ending of money or other extension of credit?	2b		t
	urnishing of goods, services, or facilities?	2c		T
d P	ayment of compensation (or payment or reimbursement of expiration if more than \$1,000)?	2d		T
				T
	ransfer of any part of its income or assets?	20		L
a C	o you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			
	ou determine that recipients qualify to receive payments.) See Stmt 7	3a	X	
	o you have a section 403(b) annuity plan for your employees?	3b		L
	ld you maintain any separate account for participating donors where donors have the right to provide advice In the use or distribution of funds?			
	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)	4		
b X	receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).))(iv).		
	Provide the following information about the supported organizations. (See page 5 of the instructions.)			
	(a) Name(s) of supported organization(s) (b)) Line n		Γ
		from a	bove	_
				-
	I I			

15 Gilfs, grants, and contributions received. (Do not include unusual grants. See line 28.) 16 Membership fees received 17 Gross receipts from admissions, merchandries soft or services particularly and seed from a desired, and an analysis of scale to the seed of seed or services particularly and seed from a desired, or familiarly and seed or services particularly and seed from the sets, disclosed in several seed or s		: You may use the worksheet in the instru					····	
received. (Do not Include unusual grants. See line 28.) 15 Membership fees received 16 Gross receipts from admissions, marchandles edd or services performed, or themships of technises in any activity that is related to the expansations chandible, etc. purpose of pressures performed, or themships of technises in any activity that is related to the expansations chandible, etc. purpose of pressures performed, or themships of technises in any activity that is related to the expansations chandible, etc. purpose of pressures from entered, directions, and unrelated business, directions of scanning consists (section 512(2)(5)), main, royalbes, and unrelated business acabile more of scanning consists (section 512(2)(5)), main, royalbes, and unrelated business acabile more of scanning consists of the companies of the c			(a) 2002	(b) 2001	(c) 2000	(d) 1999		(e) Total
grante. See line 28.] 50, 249 50, 247 41, 978 35, 427 177, 18 Membershys fees received 17 Gross receipts from admission, machandise sold or services performed, or turnshing of facilities in any activity that is retired to the organization's chandish, etc. purpose 19 Gross increase from interest. Schodish, amounts received from payment on excurtise loans (search 57(2/6)), reft., royshes, and unrelisted business tissable income (less section 511 tarses) from beneficiae sea druging to the organization of the payment of the pa	15	· · ·						
Membership fees received		·	50 240	E0 247	41 070	25	427	177 001
17 Gross receipts from admissions, marchandles sold or services performed, or humising of facilities in any actively that is related to the organizations chambels, etc., purpose 18 Gross receipts from markets (varieties of the organizations from uniterate (varieties) and united business teached from payment on securities to loans (seaton 512(8)); next, oxyglines, and united business teached from payment on securities to loans (seaton 512(8)); next, oxyglines, and united business teached from the seaton from united business accilion 611 taxes) from humistenses for course of united business accilion 611 taxes) from humistenses for course of united business accilion 611 taxes (bit humistenses for course) and united for from united business accilion 612 taxes (bit humistenses for course) and united for from united business accilion 612 taxes (bit humistenses) and united for from united business accilion 612 taxes (bit humistenses) and united for from united for the organization's benefits and office from the organization by a powermental unit or the second organization of the organization by a powermental unit or facilities of the organization by a powermental unit or facilities of the organization by a powermental unit or publicly supported organization) whose total pills for 1998 through 2002 exceeded the ammount shown in the 26a to not fills this list with your return. Either the total of all these excess amounts by a power organization by those total pills for 1998 through 2002 exceeded the ammount shown in the 26a to not fills this list with your return. Either the total of all these excess amounts by a power organization by those total pills for 1998 through 2002 exceeded the ammount shown in the 26a to not fills this list with your return. Either the total of all these excess amounts by a power organization described on lines 12: a For amounts included in lines 15, 10, and 17 that we	40		50,245	50,247	41,9/6			465
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18 Gress scorms from interest, devidends, amounts received from payment on securities loans (section \$12(a)(5)), rents, royalites, and unrelated businesses scotlements such as the section \$12(a)(5)), rents, royalites, and unrelated businesses scotlements and such as the section \$12(a)(5)), rents, royalites, and unrelated businesses scotlend by the originazion after June 30, 1975 19 Net moorns from unrelated businesses acclurates not included in line 18 20 Tax revenues leveral for the organization's benefits and either paid to fir expended on its behalf 21 The value of services or facilities furnished to the organization's benefits and either paid to fir expended on the organization's benefits and either paid to fire september to the organization's benefits and either paid to fire september to the organization's benefits and either paid to fire september to the organization's benefits and either paid to fire september to the organization by a proventient of the organization of the organ		·						
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21 The value of services or facilities furnished to the organization by a governmental unit without charge to not include the value of services or facilities generally furnished to the puble without charge. 22 Other income. Attach a schedule Do not include gain or (toss) from \$tmt 8\$ 450 1,358 429 254 2, 23 Total of lines 15 through 22 50,923 58,959 52,445 50,293 212, 24 Line 23 minus line 17 50,923 52,162 43,445 36,770 183, 25 Enter 1% of line 23 50.9 590 524 503 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 56a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not fille this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test: Enter line 24, column (e) d Add: Amounts from column (e) for lines: 18 19 22 26b 286 e Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person." Do not fille this list with your return. Enter the sum of such amounts received in each year from, each "disqualified person." Do not fille this list with your return. Enter the sum of such amounts received in each year from, each "disqualified person." Do not fille this list with your return. Enter the sum of such amounts received in each year from, each "disqualified person." Do not fille this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in th		benefits and either paid to it or expended on						
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include gain or (loss) from sale of capital assets Stimt 8 450 1,358 429 254 2, 23 Total of lines 15 through 22 50,923 58,959 52,445 50,293 212, 24 Line 23 minus line 17 50,923 52,162 43,445 36,770 183, 25 Enter 1% of line 23 509 590 524 503 250 25		- -						0
asle of capital assets SCRIC S 439 1,735 425 225 227 23 70tal of lines 15 through 22 50,923 58,959 52,445 50,293 212, 24	22	Include com or flocal from						
24 Line 23 minus line 17 50,923 52,162 43,445 36,770 183, 25 Enter 1% of line 23 Corganizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 b Prepare a list for your records to show line name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test: Enter line 24, column (e) d Add: Amounts from column (e) for lines: 18 22 26b Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 70 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2001) (2000)		sale of capital assets Stmt 8						2,491
25 Enter 1% of line 23 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test: Enter line 24, column (e) d Add: Amounts from column (e) for lines: 18 22 26b Public support (line 26c minus line 26d total) f Public support percentage (line 28e (numerator) divided by line 28c (denominator)) 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 29,320 20 and line 27b total						50,	293	
Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 28a. Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test: Enter line 24, column (e) d Add: Amounts from column (e) for lines: 18 22 26b Public support (line 26c minus line 26d total) Public support percentage (line 28e (numerator)) divided by line 26c (denominator)) 7 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts or each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) C Add: Amounts from column (e) for lines: 15 177,901 16 465 Add: Line 27a total P 29,320 20 20 21 21 27 27d 27d						36,		183,300
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test: Enter line 24, column (e) d Add: Amounts from column (e) for lines: 18								
governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test: Enter line 24, column (e) d Add: Amounts from column (e) for lines: 18 19 22 26b 286d 26e Public support (line 26c minus line 26d total) f Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26f 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 17 29,320 20 20 20 21 27 27d d Add: Line 27a total 27d and line 27b total						•	26a	
amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test: Enter line 24, column (e) d Add: Amounts from column (e) for lines: 18	b							
c Total support for section 509(a)(1) test: Enter line 24, column (e) d Add: Amounts from column (e) for lines: 18							264	
d Add: Amounts from column (e) for lines: 18 19 22 26b	_				arese excess amounts		$\overline{}$	
Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 17 29,320 20 20 21 21 27c 207, d Add: Line 27a total and line 27b total							200	
Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 17 29,320 20 21 21 27c 207, 201, 27d 27d	Q	Add: Amounts from column (e) for lines:	***************************************			•	264	<u> </u>
f Public support percentage (line 25e (numerator) divided by line 26c (denominator)) 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 17 29,320 20 21	_	Public support (line 26c minus line 26d to				•	$\overline{}$	
Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 1.77,901 16 465 17 29,320 20 21 21 27c 207, described in 15 27d	f	• • •	•	ine 26c (denominato)	rll	•		9/
person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 17 29,320 20 21 465 Add: Line 27a total 27d and line 27b total	27					ed from a "disqu		
Do not file this list with your return. Enter the sum of such amounts for each year: (2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 17 29,320 20 21 465 Add: Line 27a total 27d and line 27b total								on."
(2002) (2001) (2000) (1999) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 17 29,320 20 21 21 27c 207 (4) d Add: Line 27a total and line 27b total		•			•	-	•	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 27c 207, d Add: Line 27a total and line 27b total		·)	(1999))	
(Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 17 29,320 20 21 465 27c 27d 4 Add: Line 27a total	b	For any amount included in line 17 that v	as received from each	person (other than "d	lisqualified persons"), p	orepare a list fo	your re	ecords to
the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines 15 177,901 16 465 17 29,320 20 21		show the name of, and amount received	for each year, that was	more than the larger	of (1) the amount on I	ine 25 for the ye	ear or (2	2) \$5,000.
amounts) for each year: (2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 17 29,320 20 21								
(2002) (2001) (2000) (1999) c Add: Amounts from column (e) for lines: 15 177,901 16 465 17 29,320 20 21		the difference between the amount receive	ved and the larger amo	unt described in (1) or	r (2), enter the sum of	these difference	s (the c	excess
c Add: Amounts from column (e) for lines: 15		amounts) for each year:						
17 29,320 20 21 27c 207, d Add: Line 27a total and line 27b total 27d		(2002) (2	•			(1999	3)	
d Add: Line 27a total and line 27b total	C				465	_	1 1	202 606
						•		207,686
e Public support (line 2/c total minus line 2/d total) .	d			b total			$\overline{}$	207,686
	8			column (c)	► 1274 I	212 620		~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~
And all	Ţ				•	444,040	7	97.6794%
							1	1.1490%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002,						1999 through		
prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief	~~							
description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.								

Pŧ	Private School Questionnaire (See page 7 of the instructions.)				
20	(To be completed ONLY by schools that checked the box on line 6 in Part IV) Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws. N/A	······	Yes	Ma	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	103	No	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its				
	brochures, catalogues, and other written communications with the public dealing with student admissions,	4			
	programs, and scholarships?	30			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during	**			ĺ
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way				
	that makes the policy known to all parts of the general community it serves?	31			ì
	If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.)			62	ŀ
				•	
	•				
					l
32	Does the organization maintain the following:				
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a			
Đ	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b			
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	V2D			•
•	with student admissions, programs, and scholarships?	32c		_	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d			•
	· ·				
	if you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)				
					1
33	Does the organization discriminate by race in any way with respect to				į
	sees the digenization deciminate of two in tiny may murroupout to			1	1
a	Students' rights or privileges?	33a			•
þ	Admissions policies?	33b		_	•
c	Employment of faculty or administrative staff?	33c			
·	Employment of talents of admissaure dans	<u> </u>	·····		•
đ	Scholarships or other financial assistance?	33d			
Θ	Educational policies?	33e			•
•	Use of facilities?	226			
f	OSO OF IRONINGS !	331			-
g	Athletic programs?	33g			-
_					•
h	Other extracurricular activities?	33h		<u> </u>	7
	the second Mark to any although on the second of the secon	*		Ą,	1
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			ľ	1
					١
					
					,
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		<u> </u>	-
L	Has the assessments sloke to such aid over hoon revoked or oversed 4/2	245			
D	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b		1	Ī
	n job districted 1.55 to visite and or of process organic during all alternation administration.			;	ا
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05				•
<u> </u>	of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	<u></u>	<u> </u>	•
	Schedule A (Form 9)	M or Q	no.F7	ሳ ኃስስ	3

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Total lobbying expenditures to influence public opinion (grassroots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 36 and 37) Other exempt purpose expenditures	36 37	necked "a" and "limited (a) Affliated group totals	control* provisions apply. (b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.) Total lobbying expenditures to influence public opinion (grassroots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 36 and 37)			
Total lobbying expenditures to influence public opinion (grassroots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 36 and 37)			IOI ALL BIBGING
' Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 36 and 37)			organizations
Total lobbying expenditures (add lines 36 and 37)	27		
Other exempt purpose expenditures	38		
	39		
Total exempt purpose expenditures (add lines 38 and 39)	40	7	We . Com
Lobbying nontaxable amount. Enter the amount from the following table-	**,	A STATE OF THE STA	The state of the s
If the amount on line 40 is- The lobbying nontaxable amount is-	-	way ready	
Not over \$500,000 20% of the amount on line 40	R'A.	Striker Street	
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000	rigis All brancis	tricklick to the second	
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41	MATTER CONTRACT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000	17.78	I moderate (A.z.)	· · · · · · · · · · · · · · · · · · ·
Over \$17,000,000 \$1,000,000		7	
Grassroots nontaxable amount (enter 25% of line 41)	42		
Subtract line 42 from line 36. Enter -0- If line 42 is more than line 36	43		
Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		1974
	١,	"海峡"、海、绿	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.		All	The state of the s
4-Year Averaging Period Under Secti			1
(Some organizations that made a section 501(h) election do not have to co			elow.
See the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of the instructions for lines 45 through 50 on page 11 of through 50 on page 11	struction	5.)	
Lobbying Expenditure	s During	4-Year Averaging Per	·lod
Calendar year (or (a) (b)	(c)	(d)	(e)
fiscal year beginning in) ▶ 2003 2002	2001	2000	Total
Lobbying nontaxable amount			
Lobbying ceiling amount (150% of 文章)			100-
ine 45(e))	~ ~~44 <u>44</u>	142	<u> </u>
Total lobbying expenditures			,
Grassroots nontaxable amount			
STANDAR STANDARD STAN	1497, 11	1 42 14 CAMPE	ny lo
Grassroots ceiling amount (150% of line 48(e))	about.		Y
Grassroots lobbying expenditures			
Part VI-B Lobbying Activity by Nonelecting Public Charities			
(For reporting only by organizations that did not complete P			of the instructions.) No
ring the year, did the organization attempt to influence national, state or local legislation, inclu	ding any	Yes	No Amount
empt to influence public opinion on a legislative matter or referendum, through the use of:		1 1	

- Paid staff or management (Include compensation in expenses reported on lines c through h.)
- 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
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h.)

If "Yes" to any	of the above.	also attach a statement	givino	ing a detailed description of the lobbying activ	illes.

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*)	ee2 :	

Schedule A (Form 990 or 990-EZ) 2003

	ťVII J	Information Rega	arding Tra		ns and Relationships With Nonchari	table	F	age 6
				e page 12 of the instruction				
					with any other organization described in section			
		-		3) organizations) or in section 527,			<u> </u>	T
8		om the reporting organ	ization to a t	noncharitable exempt organization	or:	[54.0	Yes	No X
	(i) Cash	acceta				51a(i)		X
	(ii) Other Other transa	assets			•	a(II)		
υ,			e with a non	charitable exempt organization		b(i)		x
				e exempt organization	•	b(II)	_	x
		l of facilities, equipme		-	•	b(III)		X
	• •	oursement arrangemer	-			b(iv)		X
		or loan guarantees				b(v)		X
((vi) Perfor	mance of services or i	nembership	or fundraising solicitations	•	b(vI)		Х
				ther assets, or paid employees	••	_ c		X
					mn (b) should always show the fair market value			
	-		-		zation received less than fair market value in any	/		
1			t, show in co	olumn (d) the value of the goods, o				
	(a)	(b)		(c)	(d)			
1.	100 10	Amount involved	Name o	f nonchantable exempt organization	Description of transfers, transactions, and sha	nng arranger	nents	
N/	λ						······	
A47	<u></u>							
						·		
		William						
· · · · · · ·								
					,			
		•						
2a	ls the organ	zation directly or indire	ctiv affiliate	d with, or related to, one or more to	ey-exempt omanizations			
	described in	<u></u>	Code (other	than section 501(c)(3)) or in section		▶ □ Y	es []	No
		(a)		(b)	(c)			
		Name of organization		Type of organization	Description of relationship			
N	/A			· · · · · · · · · · · · · · · · · · ·				
								<u> </u>
		· · · · · · · · · · · · · · · · · · ·						
		· · · · · · · · · · · · · · · · · · ·						
								
		· · · · · · · · · · · · · · · · · · ·						

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317 HERNANDO COUNTY EDUCATION DIRECT 59-3031959 Federal Statements

59-3031959

FYE: 6/30/2004

Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue

	Description	 Amount
Miscellaneous	Income	 \$ 453
Total		\$ 453

Statement 2 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid

Description	Cash Contribution	Noncash Contribution
Teacher of the Year Literacy and Mini Grants Scholarships Science Fair Enviormental Center Teen Trendsetters Program	\$ 9,541 9,451 7,315 2,024 2,037 303	\$
Total	\$ 30,671	\$ 0

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
	\$
Expenses	
Meetings	276
Supplies	1,274
Travel	10
General Expenses	1,669
Misc Other Expenses	914
Fund Raising Expenses	290
Total	\$ 4,433

Statement 4 - Form 990-EZ, Line 26 - Other Liabilities

Description	Beginning of Year	 End of Year
Grants Payable	\$	\$ 647
Total	\$ 0	\$ 647

12/10/2004

317 HERNANDO COUNTY EDUCATION DIRECT

Federal Statements

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59-3031959 FYE: 6/30/2004

and Key Employees	
Trustees,	
Directors, Trust	
IV - Officers,	
990-EZ, Part	
ent 5 - Form	
Stateme	

	City, State, Zip	Brookest; 11e FT. 34609	100#7 H.I DHHHA01011	Brooksville FL 34603		Spring Hill FL 34606	ì	Spring Hill FL 34606	Brooksville FL 34601		Brooksville FL 34613		Brooksville FL 34609		Brooksville FL 34604		Spring Hill FL 34606		Brooksville FL 34601		Brooksville FL 34601		Lecanto FL 34461		Brooksville FL 34601		Brooksville FL 34601		Brooksville FL 34601		Brooksville FL 34601
Average Title Hrs	Address	President	4	0 P O Box 10070	Second Vice	0 1300 Pinehurst Dr	٤	U 5196 Hope Lane	Recording Se 0 919 N Broad St	Immediate	0 15365 Cortez Blvd	Director	0 16230 Aviation Loop Dr		0 15261 Telcom Dr.	Director	0 5311 Spring Hill Dr	Exec. Direct	0 919 N Broad St	Director	0 238 Howell Ave.		0 2850 So Lacanto Hwy	•	0 270 Champion Dr	Ex Officio	0 919 N Broad St	Ex Officio			0 919 N Broad St
Name	Comp Benefits Expenses	lagnino	Major Royce Decker	0 0	Jackson	0 0	Bedell	0 0		mna	0 0	filler	0	ſayo	0	Porton	0	Kathleen J Reitz	0 0	Jonnie Spirmont	0	nyman	0		0 0	ızbick	0	lon	0 0		0
		Gus Guadagnino	Major R	1	Lorrie Jackson	•	Doris B		susan cannoy	Lori Bainum		Reggie Miller		Joseph Mayo		Morris Porton		Kathlee	·	Jonnie		Scott Twyman	,	Kirk Wilson		John Druzbick		Roy Gordon	ı	Wendy Tellone	

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Statement 6 - Schedule A, Part III, Line 4b - Explanation of Grant / Loan Qualifications

The Organization provides mini-grants and scholarships to individuals on a competitive basis. Committees are formed involving teachers and board members to evaluate the grant and scholarship applications, using a point rating system. Each year the committees include both new and repeat members. 317 HERNANDO COUNTY EDUCATION DIRECT 59-3031959 Federal Statements

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Statement 7 - Schedule A, Part IV-A, Line 22 - Other Income

Description	_	2002		2001	2000			1999
•	\$_	450	\$_	1,358	\$_	429	\$	254
Total	\$_	450	\$	1,358	\$_	429	\$	254

12/10/2004