Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internat 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service 7/01/05 , and ending 6/30/06 For the 2005 calendar year, or tax year beginning C Name of organization D Employer Identification Check if applicable Please use IRS Hernando County Education Direct number Address change label or 59-3031959 Support Organization, Inc. Name change print or Number and street (or P.O. box, if mail is not delivered to street address) Telephone number Initial return Room/suite type. Sea 919 Broad Street 352-797-7029 Final return Specific City or town, state or country, and ZIP + 4 **Group Exemption** Amended return Instruc-FL 34601 Brooksville Number Application pending tions. ● Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach Accounting method Cash a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Organization type (check only one)- X 501(c) (3)≤(insert no.) 4947(a)(1) or 527 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 organization chooses to file a return, be sure to file a complete return. Some states require a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ 84.739 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 38 of the instructions. 84,368 Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 371 4 4 Investment income Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule) 5c Special events and activities (attach schedule) If any amount is from gaming, check here Gross revenue (not including \$_ of contributions reported on line 1) 6a 6Ь Less direct expenses other than fundraising expenses 6c Net income or (loss) from special events and activities (line 6a less line 6b) Gross sales of inventory, less returns and allowances 7a 7a Less cost of goods sold ь 7¢ ¢ Gross profit or (loss) from sales of inventory (line 7a less line 7b) 8 Other revenue (describe 8 84,739 29,740 9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 9 See Statement Grants and similar amounts paid (attach schedule) 10 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping Other expenses (describe > See Statement 2 <u>32,166</u> 16 16 61,906 17 Total expenses (add lines 10 through 16) 17 Excess or (deficit) for the year (line 9 less line 17)

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree will 22,833 18 18 19 81,377 19 end-of-year figure reported on prior year's return) 20 20 Other changes in net assets or fund balances (attach explanation) 104,210 Net assets or fund balances at end of year (combine lines 18 through 20) 21 Part II Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ (See page 41 of the instructions) (A) Beginning of year (B) End of year 93,357 103,543 22 Cash, savings, and investments 22 23 Land and buildings 23 667 24 Other assets (describe > See Statement 3 24 93,357 104,210 25 25 Total assets 26 Total liabilities (describe ► See Statement 4 11,980 26 104,210 81,377 27 Net assets or fund balances (line 27 of column (8) must agree with line 21)

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For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions.

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Form 990-EZ (2005)

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involved 38		any such loans made in a prior year and still unpaid at the start of the j	period covered by this return	n?			38a		<u> </u>
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sections 4912, 4955, and 4958 d Enter amount of tax on line 40c reimbursed by the organization							(40b		X
d Enter amount of tax on line 40c reimbursed by the organization	¢		persons during the year un	oder	,				^
d Chief billouis of tax of and 400 fellinousco by the digulaters.						<u> </u>			
	<u>d</u>	Enter amount of tax on line 40c reimbursed by the organization				<u> </u>	OD	O-E7	

317 08/07/2008 / Form 990-EZ (2 Part V	Other Information (Note the attachment requirement in General Instruction		.) (C	ontinued)	Page 3
1 List the s	tates with which a copy of this return is filed. None is are in care of Kathleen J Reitz	Telephone no			97-7029
b At any tir over a fir account) If "Yes," See the	enter the name of the foreign country instructions for exceptions and filing requirements for Form TD F 90-22 1	ZIP + 4	. ▶	34601	
If "Yes," I3 Section	me during the calendar year, did the organization maintain an office outside of the U.S.? enter the name of the foreign country 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041- Check here	<u>,</u>	43		X
Please Sign Here	Under penalties of perjury, I declare that I have examined this return, included and belief, it is true, correct, and complete. Peclaration of preparer (other the Signature of officer Kathleen Pean Reitz, E				
Paid Preparer's Use Only	Preparer's signature Firm's name (or yours of self-employed), address, and ZIP + 4 Preparer's signature Oliver Company, 18 North Broad Str				

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 4947(a)(1) Nonexempt Charitable Trust

2005 Supplementary Information-(See separate instructions.)

OMB No 1545-0047

Department of the Treasury internal Revenue Service

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number Name of the organization 59-3031959 Hernando County Education Direct Support Organization, Inc. Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contrib to (e) Expense (a) Name and address of each employee paid more (b) Title and everage hours empl ben plans & deferred comp account & other (c) Comp per week devoted to position than \$50,000 allowances NONE Total number of other employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service NONE Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service NONE Total number of other contractors receiving over

For Paperwork Reduction Act Notice, see the instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

\$50,000 for other services

Sche	dule A (Form 990 or 990-EZ) 2005 Hernando County Education Direct 59-3031959		F	age 2
Pa	rt III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$			7,
	Part VI-A, or line I of Part VI-B)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of			1
	the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			į .
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or			
	with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority			
	owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the			
	transactions)			
а	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
C	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<u>2d</u>		X
		20		x
9	Transfer of any part of its income or assets? Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how	20		-
3a	you determine that recipients qualify to receive payments) See Statement 6	3a	х	
b	Do you have a section 403(b) annuity plan for your employees?	3b	····	х
C	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3с		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on			l
	the use or distribution of funds?	4a	<u> </u>	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		14
P	Int IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)			
The	organization is not a private foundation because it is. (Please check only ONE applicable box.)			
5	A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)			
6	A school Section 170(b)(1)(A)(ii) (Also complete Part V)			
7	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)			
8 9	A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v) A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city,			
ð	Miledical research organization operated in confunction with a hospital occition to Vol. 170 Mills and the manner of the property of the prope			
	and state ▶			
10	An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)			
11a	An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
11b	A community trust Section 170(b)(1)(A)(vt) (Also complete the Support Schedule in Part IV-A)			
12	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts			
	from activities related to its chantable, 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 acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)			
13	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) Check			
	the box that describes the type of supporting organization Type 1 Type 2 Type 3			
	Provide the following information about the supported organizations. (See page 6 of the instructions.)			
	(a) Name(e) of supported organization(s)		numb	
		IOIII E	bove	
		_		
14	An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)	n 1	100 E	7) 200
$\Box \Delta \Delta$	Schedule A (Form 99	u or :	78U-E4	L. 1 & U U

Page 3

Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Part IV-A Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting (d) 2001 (e) Total (a) 2004 (b) 2003 Calendar year (or fiscal year beginning in) Gifts, grants, and contributions received (Do 50,247 244,128 67,876 50,249 75,756 not include unusual grants See line 28) Membership fees received 16 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the 6,797 14,443 7,646 organization's charitable, etc., purpose 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 (axes) from businesses acquired 557 1,477 605 91 224 by the organization after June 30, 1975 Net income from unrelated business activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to 21 the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the 0 public without charge 22 Other income Attach a schedule Do not include gain or (loss) from 2,261 453 450 **1,358** Stmt 7 sale of capital assets 262,309 58,959 84,007 50,923 68.420 Total of lines 15 through 22 52,162 247,866 68,420 50.923 76,361 24 Line 23 minus line 17 509 590 840 684 25 Enter 1% of line 23 0 26a a Enter 2% of amount in column (e), line 24 Organizations described on lines 10 or 11: 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 2001 through 2004 exceeded the 26b 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) 26c d Add Amounts from column (e) for lines 18 26d e Public support (line 26c minus line 26d total) 26e Public support percentage (line 26e (numerator) divided by line 26c (denominator)) a For amounts included in lines 15, 16, and 17 that were received from a "disqualified Organizations described on line 12: 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 0 (2004)0 (2003)(2002)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 the amount on line 25 for the year or of (1) (2) \$5,000 (include in the list organizations described in lines 5 through 11b, 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 0 (2004)0 (2001)Add Amounts from column (e) for lines 258,571 27c 27d d Add Line 27a total 258,571 27e Public support (line 27c total minus line 27d total) 262,309 ▶ 27f f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) 98.5750% 27g g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 0.5631% Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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

Pa	rt V Private School Questionnaire (See page 7 of the instructions)				
	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		Yes	No
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?	٦ ,	29		
9A	other governing instrument, of the a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	ľ			
30	brochures, catalogues, and other written communications with the public dealing with student admissions,	L			
	programs, and scholarships?		30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during	ſ			
- •	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?	Į.	31		
	if "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)				
32	Does the organization maintain the following.		27-		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	ŀ	32a		
b	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	Ì		1	
	with student admissions, programs, and scholarships?		32c	 	₩
đ	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)			i.	
33	Does the organization discriminate by race in any way with respect to	:			
a	Students' rights or privileges?		33a		<u> </u>
b	Admissions policies?		33b		<u> </u>
c	Employment of faculty or administrative staff?		33c		
d	Scholarships or other financial assistance?		33 <u>d</u>	 	
0	Educational policies?	!	33e		-
f	Use of facilities?		33f	-	<u> </u>
g	Athletic programs?		33g	-	
h	Other extracumcular activities?		33h	ļ	\vdash
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)				
				-	-
34a	Does the organization receive any financial aid or assistance from a governmental agency?		34a	-	
b			34b	 	
	If you answered "Yes" to either 34a or b, please explain using an attached statement				
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		35		
	V				

	EZ) 2005 Hex	nando Cou	nty Educati	on Dir	ect	59-3	<u> 3031</u>	<u>.955</u>	Pi	age 5
Part VI-A Lobbyin	ng Expenditu	res by Electing	Public Charities ble organization the	(See pag	je 9 of		tions	.)		
		to an affiliated group	_				'lımıted	contr	ol" provisions apply	
		obbying Expen				(a) Affiliated (totali	group		(b) To be completed for ALL electing	
(The to	erm "experiditure	s" means amounts p	paid or incurred)		,				organizations	
36 Total lobbying expenditure:					36					
37 Total lobbying expenditures	s to influence a le	gislative body (direc	ct lobbying)		37					
38 Total lobbying expenditure:	s (add lines 36 ai	nd 37)			38				·	
39 Other exempt purpose exp					39					
40 Total exempt purpose expe					40					
41 Lobbying nontaxable amou	ant Enter the am	ount from the follow	ng table-					Ì		
If the amount on line 40 i	s-	The lobbying no	ntaxable amount is-							
Not over \$500,000		20% of the amount	on line 40							
Over \$500,000 but not over \$1.	,000,000,	\$100,000 plus 15%	of the excess over \$500,0	00						
Over \$1,000,000 but not over \$	\$1,500,000	\$175,000 plus 10%	of the excess over \$1,000	,000	41					
Over \$1,500,000 but not over \$	\$17,000,000	\$225,000 plus 5% o	f the excess over \$1,500,0	000						
Over \$17,000,000		\$1,000,000		ا ا	-					
42 Grassroots nontaxable am					42					
43 Subtract line 42 from line 3					43					_
44 Subtract line 41 from line 3	38 Enter -0- if line	e 41 is more than lin	e 38		44					
Caution: If there is an amo	ount on either line				<u> </u>					
			aging Period Und							
(Soก			501(h) election do not				enmul	below		
	<u>Se</u>	e the instructions for	r lines 45 through 50 o	n page 11 of	the inst	ructions)			,	
			Lobbying Expe	nditures De	uring 4-	Year Averagi	ng Per	lod		
Calendar year (or		(a)	(b)	(0	;)		d)	i	(e)	
fiscal year beginning in)	<u> </u>	2005	2004	20	03	2	002		Total	
fiscal year beginning in)	P	2005	2004	200	03	2	002		Total	
fiscal year beginning in) 45 Lobbying nontaxable amou		2005	2004	20	03	2	002		Total	
	unt	2005	2004	20	03	2	002		Total	
45 Lobbying nontaxable amou	unt	2005	2004	20	03	2	002		Total	
45 Lobbying nontaxable amout (*	unt 150% of	2005	2004	20	03	2	002		Total	
45 Lobbying nontaxable amount (* Inne 45(e))	unt 150% of	2005	2004	20	03	2	002	:	Total	
45 Lobbying nontaxable amount (* Inne 45(e))	unt 150% of	2005	2004	20	03	2	002		Total	
45 Lobbying nontaxable amount (* 46 Lobbying ceiling amount (* 47 Total lobbying expenditure	unt 150% of es	2005	2004	20	03	2	002		Total	
45 Lobbying nontaxable amount (* 46 Lobbying ceiling amount (* 47 Total lobbying expenditure 48 Grassroots nontaxable amount	unt 150% of es	2005	2004	200	03	2	002		Total	
45 Lobbying nontaxable amount (** 46 Lobbying ceiling amount (** 47 Total lobbying expenditure* 48 Grassroots nontaxable am 49 Grassroots ceiling amount	unt 150% of es	2005	2004	200	03	2	002		Total	
45 Lobbying nontaxable amount (** 46 Lobbying ceiling amount (** 47 Total lobbying expenditure* 48 Grassroots nontaxable am 49 Grassroots ceiling amount 48(e)) 50 Grassroots lobbying expenditure*	unt 150% of es nount t (150% of			20	03	2	002		Total	
45 Lobbying nontaxable amount (** 46 Lobbying ceiling amount (** 47 Total lobbying expenditure* 48 Grassroots nontaxable amount [ine 48(e)) 50 Grassroots lobbying experimental [ine 48(e)] 50 Grassroots lobbying experimental [ine 48(e)]	unt 150% of es nount t (150% of nditures ng Activity b	y Nonelecting I	Public Charities							
45 Lobbying nontaxable amount (** 46 Lobbying ceiling amount (** 47 Total lobbying expenditure* 48 Grassroots nontaxable amount [ine 48(e)) 50 Grassroots lobbying experimental part VI-B Lobbying (For re)	unt 150% of nount 1(150% of nditures ng Activity b porting only b	y Nonelecting I	Public Charities	plete Par	t VI-A)			of the		N/2
45 Lobbying nontaxable amount (** 46 Lobbying ceiling amount (** 47 Total lobbying expenditure* 48 Grassroots nontaxable amount [ine 48(e)) 50 Grassroots lobbying experimental part VI-B Lobbying (For response)	unt 150% of s nount 150% of nditures ng Activity b porting only b ization attempt to	y Nonelecting I by organizations influence national,	Public Charities s that did not com state or local legislatio	plete Pari	t VI-A)			of the		N/1
45 Lobbying nontaxable amount (** 46 Lobbying ceiling amount (** 47 Total lobbying expenditure* 48 Grassroots nontaxable amount (** 49 Grassroots ceiling amount (ine 48(e)) 50 Grassroots lobbying expenditure* Part VI-B Lobbying (For rej.) During the year, did the organiattempt to influence public oping attempt to influence public oping the part view of the contact of the	unt 150% of s nount 150% of nditures ng Activity b porting only b ization attempt to	y Nonelecting I by organizations influence national,	Public Charities s that did not com state or local legislatio	plete Pari	t VI-A)		e 11 c		instructions.)	N/1
45 Lobbying nontaxable amount (** 46 Lobbying ceiling amount (** 47 Total lobbying expenditure* 48 Grassroots nontaxable amount line 48(e)) 50 Grassroots lobbying experimental Lobbying (For report of the proper attempt to influence public opina Volunteers	nount 150% of 150% of 1610 of	y Nonelecting I by organizations influence national, sive matter or referen	Public Charities that did not com state or local legislation dum, through the use	plete Part	t VI-A)		e 11 c		instructions.)	N/2
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45 Lobbying nontaxable amount (** 46 Lobbying ceiling amount (** 47 Total lobbying expenditure* 48 Grassroots nontaxable amount [ine 48(e)] 50 Grassroots lobbying experimental [For re] During the year, did the organical attempt to influence public opinal Volunteers* b Paid staff or manageme c Media advertisements d Mailings to members, le	nount 150% of	y Nonelecting I by organizations influence national, a ive matter or referen ensation in expense	Public Charities that did not com state or local legislation dum, through the use	plete Part	t VI-A)		e 11 c		instructions.)	N/J
45 Lobbying nontaxable amount (** line 45(e)) 47 Total lobbying expenditure 48 Grassroots nontaxable amount (ine 48(e)) 50 Grassroots lobbying expenditure Part VI-B Lobbying (For regional tempt to influence public opinal a Volunteers b Paid staff or manageme c Media advertisements d Mailings to members, lee Publications, or publisher	nount 150% of	y Nonelecting I by organizations influence national, s we matter or referen ensation in expense public tatements	Public Charities that did not com state or local legislation dum, through the use	plete Part	t VI-A)		e 11 c		instructions.)	N/1
45 Lobbying nontaxable amount (** line 45(e)) 47 Total lobbying expenditure 48 Grassroots nontaxable amount (ine 48(e)) 50 Grassroots lobbying expenditure Part VI-B Lobbying (For regulate to influence public oping a Volunteers b Paid staff or manageme c Media advertisements d Mailings to members, lege Publications, or publisher f Grants to other organization of the company	nount 150% of	y Nonelecting I by organizations influence national, ive matter or referen ensation in expense public tatements g purposes	Public Charities s that did not com state or local legislation dum, through the use	plete Part n, including a of ough c h.)	t VI-A)		e 11 c		instructions.)	N/I
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45 Lobbying nontaxable amount (** Ine 45(e)) 47 Total lobbying expenditure 48 Grassroots nontaxable amount [ine 48(e)) 50 Grassroots lobbying expenditure [For region of the product of	nount 150% of nount 150% of nount 150% of nditures ng Activity be porting only be ization attempt to nion on a legislate ant (Include comp igislators, or the period or broadcast set in the period of the pe	y Nonelecting I by organizations influence national, so we matter or reference ensation in expense bublic tatements g purposes s, government officia entions, speeches, le	Public Charities that did not comstate or local legislation dum, through the use as reported on lines through, or a legislative bod	plete Part n, including a of ough c h.)	t VI-A)		e 11 c		instructions.)	N/3
45 Lobbying nontaxable amount (** line 45(e)) 47 Total lobbying expenditure 48 Grassroots nontaxable amount (** line 48(e)) 50 Grassroots lobbying expenditure Part VI-B Lobbyi (For re) During the year, did the organiattempt to influence public opina Volunteers b Paid staff or manageme c Media advertisements d Mailings to members, le e Publications, or published Grants to other organization of the public opinal contact with legis	nount 150% of 150% of 150% of 16 (150% of 17 (150% of 18 (150% o	y Nonelecting I by organizations influence national, so we matter or reference ensation in expense bublic tatements g purposes s, government officia entions, speeches, lo	Public Charities at that did not comstate or local legislation durn, through the use as reported on lines through the use as a legislative bod ectures, or any other n	plete Parin, including a of ough c h.)	t VI-A)	(See page	e 11 c		instructions.)	N/Z

DAA

Sche	dule A (Form	990 or 990-EZ) 2005	Hernan	do County Educati	on Direct 59-3031959		P	age 6
	irt VII	Information Rega	rding Traf	isfers To and Transactions	s and Relationships With Noncharitat	ole		
				e page 12 of the instruction	S.) n any other organization described in section			
51	Did the repor	riing organization directi Codo (othor than section	na 501/c)/3\	organizations) or in section 527, rel	ating titler organization described in section			
а				ncharitable exempt organization of	oung to pombase organizations		Yes	No
a	(i) Cash	mit the reporting organia.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		51a(i)		X
	(ii) Other	assets				a(ii)		X
b	Other transa						ĺ	
			with a nonch	nantable exempt organization		_b(i)		X
		ases of assets from a ne				b(ii)		X
	(iii) Renta	l of facilities, equipment,	, or other ass	ets		b(III)		X
	(iv) Reimb	oursement arrangement	S			b(lv)		X
		or loan guarantees				b(v)		X
				r fundraising solicitations		b(vi)	 	X
C	Sharing of fa	icilities, equipment, mail	ling lists, othe	er assets, or paid employees	Albara de la composição	_ <u> </u>	<u> </u>	<u> </u>
đ	If the answe	r to any of the above is	"Yes," compl	ete the following schedule. Column	(b) should always show the fair market value of t	ne		
					ion received less than fair market value in any			
			snow in coil	mn (d) the value of the goods, other	(d)			
	(a) Line no	(b) Amount involved	Name of	(C) nonchantable exempt organization	Description of transfers, transactions, and shar	ing arrangem	enls	
N	/A					***	···	
	<u>/ A</u>							
,								
								
	<u> </u>							
			<u> </u>					
52a				with, or related to, one or more tax- nan section 501(c)(3)) or in section		► [] Y	es [X No
b	If "Yes," cor	nplete the following sch	edule			.		
		(a) Name of organization		(b) Type of organization	(c) Description of relationship			
_		Matte of ordanization		Type of Organization				******
	N/A						wax	
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Schedule A (Form 990 or 990-EZ) 2005

Federal Statements

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FYE: 6/30/2006

Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid

	Name Address		ations o Org	hip	 Class of Activity			•
	Date of Gift	Description of Property		Cash Contrib	 NonCash Contrib	Book Value	BV Explan	FMV . Explan
Mini Grants			\$	6,691	\$	\$		
Scholarships				13,566				
Science Fair				3,267				
Enviormental Center	•			5,816				
Special Needs				400		 		
Total			\$_	29,740	\$ 0	\$ 0		

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59-3031959

Federal Statements

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FYE: 6/30/2006

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
	\$
Expenses	
Teacher/Employee of Year	14,022
Meetings	710
Recognition Awards	1,620
Program Expenses	1,394
General Expenses	9,205
Fund Raising Expenses	5,215
Total	\$ 32,166

Statement 3 - Form 990-EZ, Line 24 - Other Assets

Description	Beginning of Year	 End of Year
Accounts Receivable	\$	\$ 667
Total	\$0	\$ 667

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

Description	Beginning of Year	End of Year		
Due to school Board	\$ 11,980	\$		
Total	\$11,980	\$0		

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317 Hernando County Education Direct 59-3031959 FYE: 6/30/2006

Federal Statements

Statement 5 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees

	Name	Addre	ess				
	City, State	, Zıp	Title	Average Hours	Compensation	Benefits	Expenses
Gus Guadagnino	Brooksville FL 34604	16230 Aviation Loop	Dr esident 0	•	0	o	0
Major Royce Deck	er Brooksville FL 34601		rst Vice P 0	•	0	0	Ó
Doris Bedell	Spring Hill FL 34606		easurer 0)	0	0	0
Lori Bainum	Brooksville FL 34613		rector 0	1	0	0	0
Reggie Miller	Brooksville FL 34601		rector 0	1	0	0	0
Donald Page	Brooksville FL 34601	1000 S Broad Street Di: 919 N Broad St	rector 0	1	0	0	0
Kathleen J Reitz Richard Ritchie	Brooksville FL 34601		ec. Dir 0 'err)	0	0	0
Janice Schlaich	Spring Hill FL 34606		rector 0	1	0	0	0
Tim Stoops	Spring Hill FL 34609		rector 0)	0	0	0
Barbara Sweinber	Spring Hill FL 34606	Di 7561 Gates Circle	rector 0)	0	0	0
Scott Twyman	Spring Hill FL 34606	Di: 2850 S Lecanto Hwy.	rector 0)	0	0	0
Kirk Wilson	Lecanto FL 34461	23053 Cortez Blvd	rector 0		0	0	0
John Druzbick	Brooksville FL 34601	919 N Broad St	rector 0		0	0	0
Roy Gordon	Brooksville FL 34601	919 N Broad St	Officio 0		0	0	0
Wendy Tellone	Brooksville FL 34601	919 N Broad St	Officio 0 perintendt 0	•	0	0	0
Tracy Echols	Brooksville FL 34601 Spring Hill FL 34606	3630 Commercial Way			0	0	0
	Philip Hiri am 24000	<i>D</i> .		•	•		-

Federal Statements

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59-3031959 FYE: 6/30/2006

Statement 5 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key <u>Employees (continued)</u>

Name							
****	City, State	Zip	Title	Average Hours	Compensation	Benefits	Expenses :
Craig Fulmer	Tampa FL 33609	5410 Mariner S	Director	100 0	0	0	0
Michelle Urso	Tarpon Springs FL 346	26 W. Orange S 89	Street Director	0	0	0	0

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59-3031959

Federal Statements

FYE: 6/30/2006

Statement 6 - Schedule A, Part III, Line 3a - Explanation of Grant / Loan Qualifications

Description

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.

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59-3031959

Federal Statements

FYE: 6/30/2006

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

Description		2004		2003		2002		2001	
	\$		\$_	453	\$_	450	\$_	1,358	
Total	\$	0	\$	453	\$	450	\$_	1,358	