

Return of Organization Exempt from Income Tax

2004

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

A For the 2004 calendar year, or tax year beginning Jul 1, 2004, and ending Jun 30, 2005

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: Greenbrier Learning Center, Inc. D Employer Identification Number: 54-1705642. E Telephone number: (703) 379-6488. F Accounting method: Accrual.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? No. H(b) If 'Yes,' enter number of affiliates. H(c) Are all affiliates included? No. H(d) Is this a separate return filed by an organization covered by a group ruling? No. I Group Exemption Number. M Check if the organization is not required to attach Schedule B.

G Web site: N/A

J Organization type (check only one): 501(c) 3

K Check here 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 received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 262,249.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, Total. Includes lines 1-21 for revenue and expenses.

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Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____)	22				
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	46,464.	24,529.	13,161.	8,774.
26 Other salaries and wages	26	151,299.	149,671.	1,425.	203.
27 Pension plan contributions	27				
28 Other employee benefits	28	20,677.	18,686.	1,991.	0.
29 Payroll taxes	29	16,951.	12,093.	4,171.	687.
30 Professional fundraising fees	30				
31 Accounting fees	31	2,612.	1,800.	812.	0.
32 Legal fees	32				
33 Supplies	33	1,810.	1,598.	212.	0.
34 Telephone	34	1,842.	1,842.	0.	0.
35 Postage and shipping	35	277.	112.	82.	83.
36 Occupancy	36	41,300.	39,350.	1,950.	0.
37 Equipment rental and maintenance	37				
38 Printing and publications	38	255.	192.	31.	32.
39 Travel	39	853.	599.	254.	0.
40 Conferences, conventions, and meetings	40	273.	273.	0.	0.
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	2,152.	2,152.	0.	0.
43 Other expenses not covered above (itemize).					
a Insurance	43a	3,647.	2,627.	1,020.	0.
b Utilities/janitorial	43b	8,400.	8,400.	0.	0.
c Office supplies	43c	4,140.	2,569.	1,571.	0.
d Other taxes	43d	27.	0.	27.	0.
e See Other Expenses Stmt	43e	11,394.	11,065.	329.	0.
44 Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	314,373.	277,558.	27,036.	9,779.

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <small>Provide after-school enrichment programs to elem and middle scho</small>	Program Service Expenses <small>(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)</small>
a Elementary - 2 daily after-school programs for kids in grades 3 to 5. Focus on academic enrichment, interpersonal and technology skills. Program includes time for tutoring, reading, recreation and group learning. (Grants and allocations \$ 0.)	141,473.
b Middle School Program - working with 6th to 8th graders focusing on assistance through tutoring, preparation for high school and college and career awareness (Grants and allocations \$ 0.)	60,762.
c Teen Leadership Education and Development (Teen LEAD) - work with high school students to help improve leadership skills, put skills into practice and give back to the community. (Grants and allocations \$ 0.)	27,448.
d Outreach (Grants and allocations \$ 0.)	33,754.
e Other program services Summer and Extracurricular (Grants and allocations \$ 0.)	14,121.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	277,558.

Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A)		(B)
		Beginning of year		End of year
ASSETS	45 Cash – non-interest-bearing	16,337.	45	10,385.
	46 Savings and temporary cash investments	86,088.	46	37,436.
	47a Accounts receivable	17,026.		
	47b Less: allowance for doubtful accounts	0.	16,990.	47c 17,026.
	48a Pledges receivable			
	48b Less: allowance for doubtful accounts			48c
	49 Grants receivable			49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50
	51a Other notes & loans receivable (attach sch)			
	51b Less: allowance for doubtful accounts			51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges			53
	54 Investments – securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	55a Investments – land, buildings, & equipment basis	10,763.		
	55b Less: accumulated depreciation (attach schedule) L-55 Stmt	2,511.	10,404.	55c 8,252.
	56 Investments – other (attach schedule)			56
	57a Land, buildings, and equipment, basis			
	57b Less: accumulated depreciation (attach schedule)			57c
	58 Other assets (describe ▶ See Line 58 Stmt)	1,808.	58	3,323.
59 Total assets (add lines 45 through 58) (must equal line 74)	131,627.	59	76,422.	
LIABILITIES	60 Accounts payable and accrued expenses	4,620.	60	4,061.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	64b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶)		65	
66 Total liabilities (add lines 60 through 65)	4,620.	66	4,061.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	117,562.	67	66,309.
	68 Temporarily restricted	9,445.	68	6,052.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	127,007.	73	72,361.	
74 Total liabilities and net assets/fund balances (add lines 66 and 73)	131,627.	74	76,422.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total revenue, gains, and other support per audited financial statements	a	262,249.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify): Special event exp \$ 2,522.		
	Add amounts on lines (1) through (4)	b	2,522.
c	Line a minus line b	c	259,727.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	259,727.

a	Total expenses and losses per audited financial statements	a	316,895.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify): Special event exp \$ 2,522.		
	Add amounts on lines (1) through (4)	b	2,522.
c	Line a minus line b	c	314,373.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify):		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	314,373.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Lisa Pope Arlington, VA	Chair 5	0.	0.	0.
Robert Pope Arlington, VA	Treasurer 5	0.	0.	0.
Todd Endo Arlington, VA	Secretary 5	0.	0.	0.
Jo Ann Allen Arlington, VA	Director 5	0.	0.	0.
Gail Meighan Falls Church, VA	Director 5	0.	0.	0.
See List of Officers, Etc Statement		46,464.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If 'Yes,' attach schedule - see instructions.

Part VI Other Information (See instructions)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	X	
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?		X
	b If 'Yes,' enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	0.
81b	Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
	b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	
	c Dues, assessments, and similar amounts from members	85c	
	d Section 162(e) lobbying and political expenditures	85d	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a	
	b Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) organizations Enter: a Gross income from members or shareholders	87a	
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88	X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 0. ; section 4912 0. , section 4955 0.		
	b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b	X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
	d Enter Amount of tax on line 89c, above, reimbursed by the organization		
90a	List the states with which a copy of this return is filed Virginia		
	b Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	90b	7
91	The books are in care of The Center Telephone number (703) 379-6488 Located at 5401 S. 7th Road, Arlington VA ZIP + 4 22204		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	

Part VII Analysis of Income-Producing Activities (See instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a Tuition					3,550.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	103.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate.					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					9,881.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue. a					
b Miscellaneous income					412.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				103.	13,843.
105 Total (add line 104, columns (B), (D), and (E))					13,946.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	Nominal tuition charged to those able to afford it.
103a	Other related exempt function income.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions) N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Ell Date: _____

Type or print name and title: Executive Director, Erin Kiewer 1/18/06

Paid Preparer's Use Only

Preparer's signature: [Signature] Date: 1/11/06 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: Douglas Corey & Associates, PC
6601 Little River Trnprk, Suite 440
Alexandria VA 22312-1303

EIN: _____ Phone no: _____

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under
Section 501(c)(3)

OMB No 1545 0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information — (See separate instructions.)

2004

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Greenbrier Learning Center, Inc.

Employer identification number

54-1705642

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None'.)

(a) 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 benefit plans and deferred compensation	(e) Expense account and other allowances
None				

Total number of other employees paid over \$50,000 ▶	None			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms) if there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services ▶	None	

Part III Statements About Activities (See 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 ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) 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 the lobbying activities		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any 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)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

See Part V, Form 990

Part IV Reason for Non-Private Foundation Status (See 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** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, 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)(vi). (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 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 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). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	347,773.	265,456.	201,517.	82,731.	897,477.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the 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 taxes) from businesses acquired by the organization after June 30, 1975	160.	340.	1,621.	1,931.	4,052.
19 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					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	347,933.	265,796.	203,138.	84,662.	901,529.
24 Line 23 minus line 17	347,933.	265,796.	203,138.	84,662.	901,529.
25 Enter 1% of line 23	3,479.	2,658.	2,031.	847.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 18,031.
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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 141,456.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 901,529.
d Add: Amounts from column (e) for lines: 18 4,052. 19 _____					26d 145,508.
22 _____ 26b 141,456.					26e 756,021.
e Public support (line 26c minus line 26d total)					26e 756,021.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 83.86 %
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 (2003) _____ (2002) _____ (2001) _____ (2000) _____					
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 (2003) _____ (2002) _____ (2001) _____ (2000) _____					
c Add: Amounts from column (e) for lines 15 _____ 16 _____					27c _____
17 _____ 20 _____ 21 _____					27d _____
d Add: Line 27a total _____ and line 27b total _____					27e _____
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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

Part V Private School Questionnaire (See 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?		
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, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during 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? If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? 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?		
b	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.		
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.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

n/a

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table –		
	If the amount on line 40 is –		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is –		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

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 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4 -Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines **c** through **h**.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Form 990, Page 1, Part I, Line 9

Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
Art auction	12,403.	0.	12,403.	2,522.	9,881.
Total	<u>12,403.</u>	<u>0.</u>	<u>12,403.</u>	<u>2,522.</u>	<u>9,881.</u>

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Payroll processing	2,188.	2,188.	0.	0.
Internet	1,395.	1,395.	0.	0.
Direct program exp	4,608.	4,608.	0.	0.
Snacks/meals	1,357.	1,263.	94.	0.
Books	315.	154.	161.	0.
Staff training	572.	564.	8.	0.
Memberships	959.	893.	66.	0.
Total	<u>11,394.</u>	<u>11,065.</u>	<u>329.</u>	<u>0.</u>

Form 990, Page 3, Part IV, Lines 55a & 55b

Investments - Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Computer equipment	10,763.	2,511.	8,252.
Total	<u>10,763.</u>	<u>2,511.</u>	<u>8,252.</u>

Form 990, Page 3, Part IV, Line 58

Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
Prepaid expenses	1,808.	3,323.
Total	<u>1,808.</u>	<u>3,323.</u>

Form 990, Page 4, Part V

List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Stephanie Hines Arlington, VA	Fmr exec Dir 40	10,309.	0.	0.
Radhika Parithivel Arlington, VA	Exec Dir 40	36,155.	0.	0.
Ben Harris Arlington, VA	Director 5	0.	0.	0.

Total

<u>46,464.</u>	<u>0.</u>	<u>0.</u>
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Code of By Laws of Greenbrier Learning Center, Incorporated

Article I Identification

Section 1.01 Name. The name of the corporation is The Greenbrier Learning Center, Incorporated (hereinafter referred to as the Corporation).

Section 1.02 Principal Office and Resident Agent. The post office address for the principal office of the Corporation is 5401 South Seventh Road, Arlington, Virginia 22204, and the contact information and post office address of its registered agent in charge of such office is Greenbrier Learning Center, Incorporated, Attn: Executive Director, 5401 South Seventh Road, Arlington, Virginia 22204.

Section 1.03 Fiscal Year. The fiscal year of the Corporation shall begin on the *first day of July and end on June 30.*

Article II Purposes

Section 2.01 Purposes. The Corporation is organized exclusively as a non-profit corporation for charitable, religious, education and scientific purposes, in compliance with Section 501(c)(3) of the Internal Revenue Code. The purposes of the Corporation are to promote the welfare of individuals who are poor, destitute, distressed, underprivileged or dependent and who are psychologically, socially, or legally-troubled, and are in need of help, support, and encouragement, to raise the living standards and welfare of these individuals; and, to carry out activities to, the operation of an after-school learning program for at-risk youth.

Article III Board of Directors

Section 3.01 Powers. All business of the Corporation shall be managed by the Board of Directors or by the Officers as directed by the Board of Directors.

Section 3.02 Number and Qualifications. The Board of Directors shall be chosen at the annual meeting of the Board of Directors or at any special meeting of the Directors specifically designated for that purpose. Notice must be sent to all directors advising them that a purpose of the meeting is election of directors. The number of the Directors shall be no fewer than five and no more than fifteen excluding any ex officio directors. A change in the number of directors requires at least two-thirds vote of the Board of Directors. This number can also be changed by an amendment to these Bylaws. The Board of Directors receives no compensation other than reasonable expenses. Each Director shall have one vote on any matter that comes before the Board. Directors need not be residents of Virginia.

Section 3.03 Quorum. At all meetings of the Board, a majority of the number of Directors shall constitute a quorum for the transaction of business and the act of a majority of the Directors present at any meeting at which there is a quorum shall be the act of the Board of Directors except as may be provided otherwise by statute or by the Articles of Corporation.

Section 3.04 Term. The Directors shall serve terms of three years or until they are removed in accordance with Section 3.05, whichever comes first. A Director may succeed himself/herself for one consecutive term. After serving two consecutive terms, a Director must vacate his or her position for at least one year before seeking re-election to another term. After a period of vacancy from the board consisting of a minimum of one year, the ex-Director may seek re-election and will be considered to be on his or her first term of the two consecutive term limit.

Section 3.05 Removal of Directors. A Director may be removed with or without cause, if a majority of the directors present at a duly constituted meeting votes for the removal. Removal is effective only if it occurs at a meeting called for that purpose. Notice must be sent to all directors advising them that a purpose of the meeting is removal.

Section 3.06 Board of Director Vacancies. If a vacancy occurs on the Board of Directors, the directors shall fill the vacancy. If the directors remaining in office constitute fewer than a quorum of the board, they shall fill the vacancy by the affirmative vote of a majority of the directors remaining in office.

Section 3.07 Chair. At the earliest possible time after the election of a new Board of Directors, the Directors shall elect a person to serve as a Chair of the Board of Directors. The Chair shall preside over all meetings of the Board of Directors.

Section 3.08 Meetings. Meetings of the Board of Directors shall be held at times fixed by resolution of the Board, upon the call of the Chair, upon the President or of any majority of the Board. Notice of any meeting not held at a time fixed by resolution of the board shall be delivered at least three business days before the meeting at the residence or business address of each Director. Meetings may be held without notice if all of the Directors are present or those not present waive notice before or after the meeting.

Section 3.09 Ex Officio Members of the Board. The Officers and Executive Director of the Corporation shall serve as non-voting, ex-officio members of the Board. They are members by virtue of their office. Each ex-officio member officer or director may attend board meetings and participate in discussions.

Section 3.10 Conduct of Board of Director Meetings. The President, or in the President's absence, the Vice-President, or in their absence, any person chosen by the directors present shall call the meeting of the directors to order and shall act as the chairperson of the meeting. The rules contained in the current edition of *Roberts Rules of Order Newly Revised* shall govern the Corporation in all cases to which they are

applicable and in which they are not inconsistent with these Bylaws and any special rules of order the Corporation may adopt.

Article IV Officers

Section 4.01 Officers. The Officers of the Corporation shall consist of a President, Vice President, a Secretary, and a Treasurer. The Board of Directors shall appoint each of these officers. Any two or more offices may be held by the same person, except that the duties of the President and Secretary shall not be performed by the same person. The Board of Directors by resolution may also create and define the duties of other offices in the Corporation, and may elect or appoint persons to fill such offices.

Section 4.02 Appointment and Term of Office. The Board of Directors shall appoint Officers of the Corporation for a term that the Board determines. If the Board does not specify a term, the Officers shall hold office for one year or, within that year, until they resign, die or are removed in a manner provided in Section 4.03 of Article IV. A designation of a specified term does not grant to the officer any contract rights, and the Board can remove the officer at any time prior to the termination of the designated term.

Section 4.03 Removal of Officers. The Board of Directors may remove any officer or agent at any time, with or without cause. The removal shall be without prejudice to the contract rights, if any, of the person removed. The Board's appointment of any officer or agent shall not of itself create contract rights.

Section 4.04 Vacancies. Whenever any vacancies shall occur in any office by death, resignation, increase in the number of offices of the Corporation, or otherwise, the same shall be filled by the Board of Directors, and the Officers so elected shall hold office until a successor is chosen and qualified.

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Section 4.07 The Secretary. The Secretary shall have the custody and care of the records, the minutes and the books of the Corporation. The Secretary shall attend all meetings of the Board of Directors, and shall keep, or cause to be kept a true and complete record of the proceedings. The Secretary shall file and take charge of all papers and documents belonging to the Corporation and shall perform such other duties as this code of Bylaws may require of the Board of Directors may prescribe.

Section 4.08 The Treasurer. The Treasurer shall keep correct and complete records of account, showing accurately at all times the financial condition of the Corporation. The Treasurer shall be the legal custodian of all money, notes, securities, and other valuables, which may from time to time come into the possession of the Corporation. The Treasurer shall immediately deposit all funds of the Corporation in some reliable bank or other depository to be designated by the Board of Directors, and shall keep such bank account in the name of the Corporation. The Treasurer shall furnish at meetings of the Board of Directors, of whenever requested, a statement of the financial condition of the Corporation, and shall perform such other duties as the code of Bylaws may require or Board of Directors may prescribe. The Treasurer may be required to furnish some bond in such amount as shall be determined by the Board of Directors.

Section 4.09 Delegation of Authority. In the case of the absence of any Officer of the Corporation, or for any other reason that the Board of Directors may deem sufficient, the Board of Directors may delegate the power or duties of an Officer to any other officer.

Article V Corporate Records

Section 5.01 Corporate Books. Unless the Board of Directors determines otherwise, the books and records of the Corporation shall be kept at the principal office of the Corporation.

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Section 6.01 In general. All contracts and agreements authorized by the Board of Directors, and all checks, drafts, notes, bonds, bills of exchange, and orders for payment of money, shall unless otherwise directed by the Board of Directors, or unless required by law, be signed by any two of the following officers, who are different persons: President, Treasurer or Secretary. The Board of Directors may, however, authorize any one of such officers to sign checks, drafts and orders for the payment of money singly and without necessity of counter signature, and may designate employees of the Corporation other than those named above, who may, in the name of the Corporation, execute drafts, checks, and orders for the payment of money on its behalf.

Article VII Prohibited Transactions and Activities

Section 7.01 Prohibited Transactions. No Director, Officer, employee or person connected with the Corporation should receive at any time any of the net earnings or pecuniary profit from the operations of the Corporation; provided that this shall not prevent the corporation's payment to any person of reasonable compensation for services rendered to or for the Corporation in effecting any of its purposes as determined by the Board of Directors.

Section 7.02 Prohibited Activities. Notwithstanding any other provisions of these Bylaws, no director, officer, employee or representative of the operation shall take any action or carry on any activity by or on behalf of the Corporation not permitted to be taken or carried on by an exempt organization under Section 501(c)(3) of the Internal Revenue Code and its regulations as they now exist or as they may later be amended.

Article VIII Amendments

Section 8.01 In general. These Bylaws may be amended, altered, appealed or enhanced by an affirmative vote of a simple majority of the entire Board of Directors.

Adopted by unanimous vote of the Board of Directors of The Greenbrier Learning Center on May 9, 2005.

Code of By Laws of Greenbrier Learning Center, Incorporated

**Article I
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Article VIII Amendments

Section 8.01 In general. These Bylaws may be amended, altered, appealed or enhanced by an affirmative vote of a simple majority of the entire Board of Directors.

Adopted by unanimous vote of the Board of Directors of The Greenbrier Learning Center on May 9, 2005.

Application for Extension of Time to File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I **Automatic 3-Month Extension of Time** – Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	Greenbrier Learning Center, Inc.	54-1705642
	Number, street, and room or suite number. If a P.O. box, see instructions	
	5401 S. 7th Road	
	City, town or post office. For a foreign address, see instructions	state ZIP code
	Arlington	VA 22204

Check type of return to be filed (file a separate application for each return).

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

• The books are in the care of ▶ The Organization -----

Telephone No ▶ (703) 379-6488 ----- FAX No. ▶ -----

- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until Feb 15, 20 06, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year 20 ___ or

▶ tax year beginning Jul 1, 20 04, and ending Jun 30, 20 05.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ _____ 0.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ _____ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions