

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning 10-01-2006 and ending 09-30-2007

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Communities In Schools. Number and street: 277 South WASHINGTON STREET No 210. City or town: ALEXANDRIA, VA 22314

D Employer identification number: 58-1289174. E Telephone number: (703) 519-8999. 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).

G Web site: www.cisnet.org

J Organization type: 501(c)(3)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch B

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 20,212,970

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Gross amount from sales of assets, Special events, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets at beginning and end of year.

**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 (See the instructions.)

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
<b>22a</b> Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>			
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ 3,666,950 noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b>	3,666,950	3,666,950	
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25a</b> Compensation of current officers, directors, key employees etc Listed in Part V - A (attach schedule)	<b>25a</b>	1,083,479	580,849	146,966
<b>b</b> Compensation of former officers, directors, key employees etc listed in Part V - B (attach schedule)	<b>25b</b>			
<b>c</b> Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>			
<b>26</b> Salaries and wages of employees not included on lines 25a, b and c	<b>26</b>	2,139,975	1,569,183	293,397
<b>27</b> Pension plan contributions not included on lines 25a, b and c	<b>27</b>			
<b>28</b> Employee benefits not included on lines 25a - 27	<b>28</b>	617,773	417,463	87,574
<b>29</b> Payroll taxes	<b>29</b>			
<b>30</b> Professional fundraising fees	<b>30</b>	309,220	91,610	217,610
<b>31</b> Accounting fees	<b>31</b>	98,217	9,750	88,467
<b>32</b> Legal fees	<b>32</b>	3,046	2,811	235
<b>33</b> Supplies	<b>33</b>	29,449	13,125	12,884
<b>34</b> Telephone	<b>34</b>	63,354		62,840
<b>35</b> Postage and shipping	<b>35</b>	46,642	35,021	8,528
<b>36</b> Occupancy	<b>36</b>	497,367	301,629	83,429
<b>37</b> Equipment rental and maintenance	<b>37</b>	44,768	1,957	38,222
<b>38</b> Printing and publications	<b>38</b>	70,411	57,512	4,878
<b>39</b> Travel	<b>39</b>	322,620	286,117	4,639
<b>40</b> Conferences, conventions, and meetings	<b>40</b>	62,187	53,354	2,107
<b>41</b> Interest	<b>41</b>	778		778
<b>42</b> Depreciation, depletion, etc (attach schedule)	<b>42</b>	13,346		13,346
<b>43</b> Other expenses not covered above (itemize)				
<b>a</b> See Additional Data Table	<b>43a</b>			
<b>b</b>	<b>43b</b>			
<b>c</b>	<b>43c</b>			
<b>d</b>	<b>43d</b>			
<b>e</b>	<b>43e</b>			
<b>f</b>	<b>43f</b>			
<b>g</b>	<b>43g</b>			
<b>44</b> Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	11,297,659	9,758,996	222,639
				1,316,024

**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 (See the instructions.)**

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.

What is the organization's primary exempt purpose? <b>▶ TO CHAMPION THE CONNECTION OF NEEDED COMMUNITY RESOURCES WITH SCHOOLS TO HELP YOUNG PEOPLE SUCCESSFULLY LEARN, STAY IN SCHOOL, AND PREPARE FOR LIFE</b> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
<b>a</b> RESEARCH, EVALUATION & TRAINING - ACTIVITIES INCLUDE AN ANNUAL EVALUATION OF EVIDENCE BASED PROGRAM SERVICE ACCOMPLISHMENTS WITHIN THE CIS NETWORK. WORK ALSO COMMENCED ON A MULTI-YEAR, THIRD-PARTY STUDY OF THE CIS NETWORK.  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	2,239,743
<b>b</b> PUBLIC AWARENESS & COMMUNICATION - ACTIVITIES INCLUDE THE DISTRIBUTION OF INFORMATION ABOUT THE CIS CONCEPT AND SPECIFIC PROGRAM ACTIVITIES.  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	1,416,239
<b>c</b> NETWORK OPERATIONS - ACTIVITIES INCLUDED WORKING WITH STATE OFFICES AND LOCAL AFFILIATES TO BUILD CAPACITY WITHIN THE CIS NETWORK.  (Grants and allocations \$ 3,664,910) If this amount includes foreign grants, check here <input type="checkbox"/>	5,423,964
<b>d</b> Network Leadership Development - RETAINING AND BUILDING LEADERS WITHIN CIS NETWORK.  (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	679,050
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . <input type="checkbox"/>	9,758,996

**Part IV Balance Sheets (See the instructions.)**

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

		(A) Beginning of year		(B) End of year
Assets	<b>45</b> Cash—non-interest-bearing . . . . .		<b>45</b>	
	<b>46</b> Savings and temporary cash investments . . . . .	3,607,148	<b>46</b>	2,453,858
	<b>47a</b> Accounts receivable . . . . .	<b>47a</b>		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>47b</b>		<b>47c</b>
	<b>48a</b> Pledges receivable . . . . .	<b>48a</b> 5,432,597		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>48b</b>	2,544,605	<b>48c</b> 5,432,597
	<b>49</b> Grants receivable . . . . .	145,198	<b>49</b>	288,297
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		<b>50a</b>	
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .		<b>50b</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule) . . . . .	<b>51a</b>		
	<b>b</b> Less allowance for doubtful accounts . . . . .	<b>51b</b>		<b>51c</b>
	<b>52</b> Inventories for sale or use . . . . .		<b>52</b>	
	<b>53</b> Prepaid expenses and deferred charges . . . . .	117,882	<b>53</b>	411,501
	<b>54a</b> Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54a</b>	
	<b>b</b> Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	185,259	<b>54b</b> <input checked="" type="checkbox"/>	3,730,831
<b>55a</b> Investments—land, buildings, and equipment basis . . . . .	<b>55a</b>			
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>55b</b>		<b>55c</b>	
<b>56</b> Investments—other (attach schedule) . . . . .		<b>56</b>		
<b>57a</b> Land, buildings, and equipment basis . . . . .	<b>57a</b> 423,093			
<b>b</b> Less accumulated depreciation (attach schedule) . . . . .	<b>57b</b> 364,353	11,929	<b>57c</b> <input checked="" type="checkbox"/> 58,740	
<b>58</b> Other assets, including program-related investments (describe <input type="checkbox"/> _____ )	143,527	<b>58</b> <input checked="" type="checkbox"/>	145,979	
<b>59 Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .	6,755,548	<b>59</b>	12,521,803	
Liabilities	<b>60</b> Accounts payable and accrued expenses . . . . .	686,630	<b>60</b>	926,727
	<b>61</b> Grants payable . . . . .		<b>61</b>	
	<b>62</b> Deferred revenue . . . . .		<b>62</b>	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .	850,000	<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .		<b>64b</b>	
	<b>65</b> Other liabilities (describe <input type="checkbox"/> _____ )	132,997	<b>65</b> <input checked="" type="checkbox"/>	132,215
<b>66 Total liabilities</b> Add lines 60 through 65 . . . . .	1,669,627	<b>66</b>	1,058,942	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	<b>67</b> Unrestricted . . . . .	591,799	<b>67</b>	1,500,831
	<b>68</b> Temporarily restricted . . . . .	4,494,122	<b>68</b>	9,962,030
	<b>69</b> Permanently restricted . . . . .		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74			
	<b>70</b> Capital stock, trust principal, or current funds . . . . .		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>72</b>	
	<b>73 Total net assets or fund balances</b> Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) . . . . .	5,085,921	<b>73</b>	11,462,861
	<b>74 Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .	6,755,548	<b>74</b>	12,521,803

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

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>a</b>	23,209,314
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12		
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	18,720
<b>2</b>	Donated services and use of facilities . . . . .	<b>b2</b>	5,421,258
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>	
<b>4</b>	Other (specify) _____	<b>b4</b>	113,457
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	5,553,435
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	17,655,879
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify) _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	5,553,435
<b>e</b>	<b>Total revenue</b> (Part I, line 12) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	17,655,879

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

<b>a</b>	Total expenses and losses per audited financial statements . . . . .	<b>a</b>	16,832,374
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17		
<b>1</b>	Donated services and use of facilities . . . . .	<b>b1</b>	5,421,258
<b>2</b>	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>	
<b>3</b>	Losses reported on Part I, line 20 . . . . .	<b>b3</b>	
<b>4</b>	Other (specify) _____	<b>b4</b>	113,457
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	5,534,715
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	11,297,659
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify) _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	11,297,659

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the 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 & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				



**Part VI Other Information** (continued)

		Yes	No
<b>82a</b>	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? . . . . .	Yes	
	<b>b</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) . . . . .		
	<b>82b</b> 5,421,258		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	Yes	
<b>83b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .	Yes	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .		No
<b>84b</b>	<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		
<b>85a</b>	<b>85 501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members? . . . . .		
<b>85b</b>	<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .		
	If "Yes," was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year		
<b>85c</b>	<b>c</b> Dues assessments, and similar amounts from members . . . . .		
<b>85d</b>	<b>d</b> Section 162(e) lobbying and political expenditures . . . . .		
<b>85e</b>	<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .		
<b>85f</b>	<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . .		
<b>85g</b>	<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .		
<b>85h</b>	<b>h</b> 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? . . . . .		
<b>86a</b>	<b>86 501(c)(7) orgs.</b> Enter <b>a</b> Initiation fees and capital contributions included on line 12		
<b>86b</b>	<b>b</b> Gross receipts, included on line 12, for public use of club facilities . . . . .		
<b>87a</b>	<b>87 501(c)(12) orgs.</b> Enter <b>a</b> Gross income from members or shareholders . . . . .		
<b>87b</b>	<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .		
<b>88a</b>	<b>88a</b> 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 . . . . .		No
<b>88b</b>	<b>b</b> At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI . . . . .		No
<b>89a</b>	<b>89a 501(c)(3) organizations</b> Enter Amount of tax imposed on the organization during the year under section 4911 <input type="text" value="0"/> , section 4912 <input type="text" value="0"/> , section 4955 <input type="text" value="0"/> . . . . .		
<b>89b</b>	<b>b 501(c)(3) and 501(c)(4) orgs.</b> 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 . . . . .		No
	<b>c</b> Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . <input type="text" value="0"/>		
	<b>d</b> Enter Amount of tax on line 89c, above, reimbursed by the organization . . . . . <input type="text"/>		
<b>89e</b>	<b>e All organizations.</b> At any time during the tax year was the organization a party to a prohibited tax shelter transaction? . . . . .		No
<b>89f</b>	<b>f All organizations.</b> Did the organization acquire direct or indirect interest in any applicable insurance contract? . . . . .		No
<b>89g</b>	<b>g For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .		No
<b>90a</b>	<b>90a</b> List the states with which a copy of this return is filed <input type="text"/>		
<b>90b</b>	<b>b</b> Number of employees employed in the pay period that includes March 12, 2006 (See instructions) . . . . .	40	
<b>91a</b>	<b>91a</b> The books are in care of <input type="text" value="THE CORPORATION"/> Telephone no <input type="text" value="(703) 519-8999"/> 277 S WASHINGTON STREET Ste 210 Located at <input type="text" value="ALEXANDRIA, VA"/> ZIP + 4 <input type="text" value="22314"/>		
<b>91b</b>	<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	Yes	No
	If "Yes," enter the name of the foreign country <input type="text"/>		
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts		

**Part VI Other Information** (continued)

**c** At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**  Yes  No

If "Yes," enter the name of the foreign country  \_\_\_\_\_

**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 the 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	
<b>93</b> Program service revenue					
<b>a</b> reimbursements from Affiliate					15,708
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			14	217,528	
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property					
<b>b</b> non debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	-157	
<b>101</b> Net income or (loss) from special events			01	-111,757	
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b> Miscellaneous			01	877	
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))				106,491	15,708
<b>105</b> Total (add line 104, columns (B), (D), and (E))					122,199

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the 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	Promotes the CIS concept to a national audience

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(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 the 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).

**Part XI** **Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

<b>106</b> Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>107</b> Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	<b>Yes</b>	<b>No</b>

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>Totals</b>				

<b>108</b> Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	<b>Yes</b>	<b>No</b>

<b>Please Sign Here</b>	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		
		2008-05-02	
	JANICE K BIGELOW CHIEF FINANCIAL OFFICER Type or print name and title		

<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 JOHNSON LAMBERT & CO LLP 3110 FAIRVIEW PARK DRIVE SUITE 800 FALLS CHURCH, VA 27609			EIN Phone no  (703) 842-1115

**SCHEDULE A  
(Form 990 or  
990EZ)**

**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

**Supplementary Information—(See separate instructions.)**

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

**2006**

Department of the  
Treasury  
Internal Revenue  
Service

Name of the organization  
Communities In Schools

**Employer identification number**

58-1289174

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 of the 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 & deferred compensation	(e) Expense account and other allowances
Arlene Wouters Communities in Schools Alexandria, VA 22314	DirstateFID 40 00	93,612	5,507	0
Bob seidel Communities in Schools Alexandria, VA 22314	dirgovRESOURCES 40 00	88,290	1,731	0
momodu taylor Communities in Schools Alexandria, VA 22314	dirinftech 40 00	87,533	3,263	0
bonnie frazier Communities in Schools Alexandria, VA 22314	dirNATCONFERENCES 40 00	86,102	5,063	0
Mike Hayes Communities in Schools Alexandria, VA 22314	dirstatefld 40 00	85,090	1,669	0
Total number of other employees paid over \$50,000	17			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the 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
CALIBER ASSOCIATES INC PO Box 7777-W510501 Philadelphia, PA 19175	RESEARCH & EVALUATION	826,666
bridgespan group 535 boylston street 10th floor boston, MA 02116	STRATEGIC PLANNING	278,172
holland Knight LLP po box 32092 lakeland, FL 33802	Strategic Advocacy	177,219
cis of newark 155 washington street 205 newark, NJ 07102	fellows program	75,000
lloyd jacobs 2000 ave of the stars ste 808 los angeles, CA 90067	director (CIS startup)	72,918
Total number of others receiving over \$50,000 for professional services	2	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services		

**Part III Statements About Activities** (See page 2 of the instructions.)**Yes No**

<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, include 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 ▶ \$ <u>239,240</u> (Must equal amounts on line 38, Part VI-A, or line 1 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	<b>1</b>	Yes	
<b>2</b> 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.) <b>a</b> Sale, exchange, or leasing property?	<b>2a</b>		No
<b>b</b> Lending of money or other extension of credit?	<b>2b</b>		No
<b>c</b> Furnishing of goods, services, or facilities?	<b>2c</b>		No
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<b>2d</b>	Yes	
<b>e</b> Transfer of any part of its income or assets?	<b>2e</b>		No
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments )	<b>3a</b>	Yes	
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	<b>3b</b>	Yes	
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	<b>3c</b>		No
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	<b>3d</b>		No
<b>4a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	<b>4a</b>	Yes	
<b>b</b> Did the organization make any taxable distributions under section 4966?	<b>4b</b>		
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?	<b>4c</b>		
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ▶ _____			
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____			
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u>			
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0</u>			

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

Type I     Type II     Type III - Functionally Integrated     Type III - Other

**Provide the following information about the supported organizations. (see page 7 of the instructions.)**

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
<b>Total</b>					

- 14**  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	11,916,463	7,365,235	7,319,824	8,302,943	34,904,465
<b>16</b> Membership fees received					0
<b>17</b> 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	275,588	443,713	145,500	270,214	1,135,015
<b>18</b> 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	82,783	36,117	3,474	17,375	139,749
<b>19</b> Net income from unrelated business activities not included in line 18					0
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
<b>21</b> 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					0
<b>22</b> Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	16,481				16,481
<b>23</b> Total of lines 15 through 22	12,291,315	7,845,065	7,468,798	8,590,532	36,195,710
<b>24</b> Line 23 minus line 17	12,015,727	7,401,352	7,323,298	8,320,318	35,060,695
<b>25</b> Enter 1% of line 23	122,913	78,451	74,688	85,905	
<b>26 Organizations described on lines 10 or 11:</b> <b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 701,214
<b>b</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 2002 through 2005 exceeded the amount shown in line 26a <b>Do not file this list with your return.</b> Enter the total of all these excess amounts					<b>26b</b> 12,944,142
<b>c</b> Total support for section 509(a)(1) test Enter line 24, column (e)					<b>26c</b> 35,060,695
<b>d</b> Add Amounts from column (e) for lines 18 139,749 19 0 22 26 b 12,944,142					<b>26d</b> 13,100,372
<b>e</b> Public support (line 26c minus line 26d total)					<b>26e</b> 21,960,323
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					<b>26f</b> 6263 52 %
<b>27 Organizations described on line 12:</b> <b>a</b> 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 " <b>Do not file this list with your return.</b> Enter the sum of such amounts for each year (2005) (2004) (2003) (2002)					
<b>b</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 <b>larger</b> of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals ) <b>Do not file this list with your return.</b> 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 (2005) (2004) (2003) (2002)					
<b>c</b> Add Amounts from column (e) for lines 15 16 17 20 21					<b>27c</b>
<b>d</b> Add Line 27a total and line 27b total					<b>27d</b>
<b>e</b> Public support (line 27c total minus line 27d total)					<b>27e</b>
<b>f</b> Total support for section 509(a)(2) test Enter amount from line 23, column (e)					<b>27f</b>
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b>
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b>
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 <b>Do not file this list with your return.</b> Do not include these grants in line 15					

**Part 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)**

	Yes	No
<b>29</b> 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?	<b>29</b>	
<b>30</b> 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?	<b>30</b>	
<b>31</b> 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 )	<b>31</b>	
<b>32</b> Does the organization maintain the following	<b>32a</b>	
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>32a</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	<b>32b</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<b>32c</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions?	<b>32d</b>	
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>33</b> Does the organization discriminate by race in any way with respect to		
<b>a</b> Students' rights or privileges?	<b>33a</b>	
<b>b</b> Admissions policies?	<b>33b</b>	
<b>c</b> Employment of faculty or administrative staff?	<b>33c</b>	
<b>d</b> Scholarships or other financial assistance?	<b>33d</b>	
<b>e</b> Educational policies?	<b>33e</b>	
<b>f</b> Use of facilities?	<b>33f</b>	
<b>g</b> Athletic programs?	<b>33g</b>	
<b>h</b> Other extracurricular activities?	<b>33h</b>	
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency?	<b>34a</b>	
<b>b</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	<b>34b</b>	
<b>35</b> 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	<b>35</b>	





## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 58-1289174  
**Name:** Communities In Schools

### Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>a</b> Other Contract Services	<b>43a</b>	1,709,462	1,680,509	28,099	854
<b>b</b> COMPUTER SERVICES	<b>43b</b>	34,457	6,216	28,181	60
<b>c</b> Employee Training	<b>43c</b>	12,930	5,334	2,264	5,332
<b>d</b> Property and Other taxes	<b>43d</b>	7,012		7,012	
<b>e</b> Corporate Insurance	<b>43e</b>	25,212		25,212	
<b>f</b> Meals and Entertainment	<b>43f</b>	80,197	66,960	6,052	7,185
<b>g</b> MISCELLANEOUS	<b>43g</b>	40,516	25,251	10,124	5,141
<b>h</b> Computer Supplies	<b>43h</b>	27,925	2,983	24,736	206
<b>i</b> Advertising	<b>43i</b>	261,636	259,956	1,680	
<b>j</b> Design	<b>43j</b>	28,730	22,637		6,093

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
WILLIAM E MILLIKEN Communities in Schools Alexandria, VA 22314	VICE CHAIR & FOUNDER 40 00	217,576	13,050	4,160
DANIEL J CARDINALI Communities in Schools Alexandria, VA 22314	PRESIDENT 40 00	240,958	12,075	4,702
JANICE K BIGELOW Communities in Schools Alexandria, VA 22314	CHIEF FINANCIAL OFFICER 40 00	114,456	6,736	0
Louise Reaves Communities in Schools Alexandria, VA 22314	VP of Field O perations 40 00	110,264	6,489	0
SUSAN SIEGeL Communities in Schools Alexandria, VA 22314	Vice President of Research 40 00	115,822	6,816	0
DEBORAH VENEY ROBINSON Communities in Schools Alexandria, VA 22314	VP OF COMMUNICATIONS 40 00	119,915	7,058	0
Janella Franklin Communities in Schools Alexandria, VA 22314	Director of Development 40 00	97,655	5,747	0
James M Allwin Communities in Schools Alexandria, VA 22314	Chairman 5 00	0	0	0
briaN E BECKER Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
hON ANN COX CHAMBERS Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
rayMOND G CHAMBERS Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
miLLARD S DREXLER Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
john r ETTINGER Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
hon dAN GLICKMAN Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
paul HOUSTON Communities in Schools alexandria, VA 22314	DIRECTOR 5 00	0	0	0
geORGE H JOHNSON Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
alaN K JONES Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
linda IESOURD LADER Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
robERT LIGHT Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
Jillian manus Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
john H MOBLEY II Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
stuart moldaw Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
john nIXON Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
dean I OVERMAN Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
joe PORTERA Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
jonaTHAN G POWERS Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
richard rogel Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
leonarD STERN communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
william h WALTON III Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
doNNA WEISS communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
sherrIE ROLLINS WESTIN Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
linda gale WHITE Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0
elaiNE WYNN Communities in Schools Alexandria, VA 22314	DIRECTOR 5 00	0	0	0

## TY 2006 Cash Grants Paid Schedule

**Name:** Communities In Schools

**EIN:** 58-1289174

Class of Activity	Recipient's name	Address	Amount	Relationship
Awards Grants and Scholarships	CIS of ALASKA INC	PO Box 140090 Anchorage, AK 99514	524,087	
Awards Grants and Scholarships	CIS of ArIZONA Inc	4520 N Central Avenue Suite 560 Phoenix, AZ 85012	21,500	
awards Grants and Scholarships	CIS of the Nations Capital	1700 Pennsylvania Avenue NW Suite 850 Washington, DC 20006	170,195	
awards Grants and Scholarships	CIS of DeIAWARE	100 Campus Drive Dover, DE 19904	22,000	
Awards Grants and Scholarships	CIS of FloRIDA Inc co Tallahassee Community College	444 Appleyard Drive Tallahassee, FL 32304	32,030	
Awards Grants and Scholarships	CIS of GeoRGIA Inc	600 West Peachtree Street Suite 1200 Atlanta, GA 30308	520,173	
Awards Grants and Scholarships	CIS of KANSAS	317 North 250th Mulberry, KS 66756	22,000	
Awards Grants and Scholarships	CIS of MichIGAN	11172 ADAMS sT Holland, MI 49423	28,830	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Awards Grants and Scholarships	CIS of NeW JERSEY	155 Washington Street Suite 201 Newark, NJ 07102	35,000	
Awards Grants and Scholarships	CIS of NORTH CAROLINA	222 N Person Street Raleigh, NC 27601	454,030	
Awards Grants and Scholarships	CIS of PENNSYLVANIA	225 Boulevard of the ALlies Suite 204 Pittsburgh, PA 15222	82,630	
Awards Grants and Scholarships	CIS of South carolina Inc	2712 Middleburg Drive Suite 207-B Columbia, SC 29204	22,000	
Awards Grants and Scholarships	cis of virginia	413 Stuart Circle Suite 130 richmond, VA 23220	372,000	
Awards Grants and Scholarships	cis of washington State	1904 Third Avenue Suite 435 seattle, WA 98101	377,130	
Awards Grants and Scholarships	cis of miami co The Flyer	11900 SW 128th Street miami, FL 33186	20,000	
Awards Grants and Scholarships	cis of nassau County Inc	516 South 10th Street Suite 205 fernandina Beach, FL 32034	8,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Awards Grants and Scholarships	cis of atlanta	600 w Peachtree Sreet NE Suite 1250 atlanta, GA 30308	75,000	
Awards Grants and Scholarships	cis of elkhart & LaGrange Counties	po box 812 goshen, IN 46527	10,000	
Awards Grants and Scholarships	cis of new orleans Inc co kingsley house	1600 constance Street new Orleans, LA 70130	122,620	
Awards Grants and Scholarships	cis of detriot Inc co center for community collaboration	5830 Field detroit, MI 48213	22,500	
Awards Grants and Scholarships	cis of mancelona	205 grove Street mancelona, MI 49659	8,000	
Awards Grants and Scholarships	cis of jackson	975 North Street Suite 103 jackson, MS 39202	67,000	
awards Grants and Scholarships	cis of brunswick County Inc	8520 River Road SE southport, NC 28461	9,770	
awards Grants and Scholarships	cis of charlotte- Mecklenburg	601 East 5th Street Suite 300 charlotte, NC 28202	32,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
awards Grants and Scholarships	cis of cleveland County	502 South Lafayette Street shelby, NC 28150	5,200	
awards Grants and Scholarships	cis of southern Nevada	8695 Martinique Bay Lane las Vegas, NV 89147	21,250	
awards Grants and Scholarships	cis of columbus	510 east North Broadway Suite 4a columbus, OH 43214	95,000	
awards Grants and Scholarships	cis of philadelphia	2000 Hamilton Street Suite 201 philadelphia, PA 19130	8,000	
Awards Grants and Scholarships	cis of charleston	701 EAst Bay Street charleston, SC 29403	42,500	
Awards Grants and Scholarships	cis of chester county inc	3595 Lancaster Highway richburg, SC 29729	10,000	
Awards Grants and Scholarships	cis of greenville County	506 s Pleasantburg Drive Bldg 105 greenville, SC 29606	10,000	
Awards Grants and Scholarships	cis of bell-Coryell Counties Inc	4520 E Cen-Tex Expressway Suite 106 killeen, TX 76543	55,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Awards Grants and Scholarships	cis of central TEXas Inc	3000 S IH 35 austin, TX 78704	17,000	
Awards Grants and Scholarships	cis dallAS region Inc	8700 N Stemmons FWY Suite 1250 dallas, TX 75247	60,000	
Awards Grants and Scholarships	cis houston Inc	2150 w 18th Street Suite 100 houston, TX 77008	125,000	
Awards Grants and Scholarships	cis of san Antonio Inc	1616 E commerce Building 1 san antonio, TX 78205	5,030	
Awards Grants and Scholarships	cis of lakewood	6402 100th Street SW lakewood, WA 98499	10,000	
Awards Grants and Scholarships	cis of peninsula	po box 684 vaughn, WA 98394	8,000	
Awards Grants and Scholarships	cis of durham	411 W Chapel Hill Street suite 604 durham, NC 27701	475	
Awards Grants and Scholarships	cis of jacksonville	3100 university blvd south suite 300 jacksonville, FL 32216	50,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Awards Grants and Scholarships	cis of newark	155 washington Street Suite 205 newark, NJ 07102	75,000	
awards Grants and Scholarships	cis of west los angeles	2000 avenue of the stars suite 808 los angeles, CA 90067	2,500	
Awards Grants and Scholarships	cis of tacoma	1615 S 92nd Street tacoma, WA 98444	8,000	

## TY 2006 Depreciation and Depletion Schedule

**Name:** Communities In Schools

**EIN:** 58-1289174

Asset	Amount
Furniture and equipment	13,346

**TY 2006 Gain/Loss from Sale of Public Securities Schedule****Name:** Communities In Schools**EIN:** 58-1289174**Gross Sales Price:** 2,443,477**Basis:** 2,443,634**Sales Expenses:** 0**Total (net):** -157

## TY 2006 Investments - Securities Schedule

**Name:** Communities In Schools

**EIN:** 58-1289174

Description	Book Value	Cost/FMV
Equity securities	22,417	F
GOVERNMENT BONDS	3,495,319	F
MUTUAL FUNDS	213,095	F

**TY 2006 Land etc. Schedule**

**Name:** Communities In Schools

**EIN:** 58-1289174

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Furniture and equipment	423,093	364,353	58,740

**TY 2006 Other Assets Schedule**

**Name:** Communities In Schools

**EIN:** 58-1289174

Description	Beginning of Year Amount	End of Year Amount
cash held for restricted purposes	143,527	145,979

## TY 2006 Other Changes in Net Assets Schedule

**Name:** Communities In Schools

**EIN:** 58-1289174

Description	Amount
Unrealized gain on investments	18,720

**TY 2006 Other Expenses Included Schedule**

**Name:** Communities In Schools

**EIN:** 58-1289174

Description	Amount
SPECIAL EVENT EXPENSES	113,457

## TY 2006 Other Liabilities Schedule

**Name:** Communities In Schools

**EIN:** 58-1289174

Description	Beginning of Year Amount	End of Year Amount
Deferred rent	132,997	100,595
capital lease obligation		31,620

**TY 2006 Other Revenues Included Schedule**

**Name:** Communities In Schools

**EIN:** 58-1289174

Description	Amount
SPECIAL EVENT EXPENSES	113,457

## TY 2006 Special Events Schedule

**Name:** Communities In Schools

**EIN:** 58-1289174

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
LUNCH WITH A LEADER	255,926	254,226	1,700	113,457	-111,757

## TY 2006 Other Income Schedule

**Name:** Communities In Schools

**EIN:** 58-1289174

Description	2003	2002	2001	2000	Total
Refund US Treasury					
Bankruptcy Court	16,454				16,454
Miscellaneous	27				27

## TY 2006 Scholarship Award Statement

**Name:** Communities In Schools

**EIN:** 58-1289174

**Statement:** NAMED AFTER CIS'S FOUNDING BOARD CHAIRMAN, THE ROBERT H.B. BALDWIN FELLOWS PROGRAM BRINGS TOGETHER CURRENT AND EMERGING LEADERS TO LEARN FROM EACH OTHER AND DEVELOP LONG-TERM LEADERSHIP SUSTAINABILITY THROUGH ONE-YEAR FULL OR PART TIME FELLOWSHIPS. THE FELLOWS PROGRAM WAS BASED ON BEST PRACTICES FROM EXISTING INITIATIVES, CONSULTATION WITH CIS NETWORK LEADERS, AND OUTREACH TO OTHER NATIONAL NONPROFIT FELLOWS OR LEADERSHIP PROGRAMS. CIS FELLOWS SUBMIT AN APPLICATION AND PROPOSED WORK PLAN WHICH IS REVIEWED AND EVALUATED BY CIS NATIONAL STAFF AND BOARD LEADERSHIP.

# STATE OF GEORGIA

**Secretary of State**

**Corporations Division**

**315 West Tower**

**#2 Martin Luther King, Jr. Dr.**

**Atlanta, Georgia 30334-1530**

## CERTIFICATE OF AMENDMENT

I, **Karen C Handel**, the Secretary of State and the Corporations Commissioner of the State of Georgia, hereby certify under the seal of my office that

### **COMMUNITIES IN SCHOOLS INC.**

**a Domestic Non-Profit Corporation**

has filed articles/certificate of amendment in the Office of the Secretary of State on **06/14/2007** and has paid the required fees as provided by Title 14 of the Official Code of Georgia Annotated Attached hereto is a true and correct copy of said articles/certificate of amendment

WITNESS my hand and official seal of the City of Atlanta  
and the State of Georgia on June 14, 2007



A handwritten signature in cursive script that reads "Karen C Handel".

Karen C Handel  
Secretary of State

**ARTICLES OF AMENDMENT  
TO THE  
ARTICLES OF INCORPORATION OF  
COMMUNITIES IN SCHOOLS, INC.**

**Article One**

The name of the corporation is **Communities in Schools, Inc.**

**Article Two**

There are no members of the corporation.

**Article Three**

The corporation hereby agrees to amend Article V of the corporation's Articles of Incorporation. Article V of the original Articles of Incorporation, as amended, reads as follows:

The corporation is not organized and shall not be operated for pecuniary gain or profit. No part of the property of the corporation and no part of its net earnings shall inure to the benefit of any Director or private individual. The corporation shall never be authorized to engage in a regular business of a kind ordinarily carried on for profit or in any other activity except in furtherance of the purposes stated above for which the corporation is organized. The corporation shall never engage in propaganda, attempt to influence legislation, or participate in any political campaign on behalf of any candidate for public office, nor shall any part of its property or any part of the income therefrom be devoted to such purpose.

This Article shall be amended to read as follows:

The corporation is not organized and shall not be operated for pecuniary gain or profit. No part of the property of the corporation and no part of its net earnings shall inure to the benefit of any Director or private individual, except as reasonable compensation for services actually rendered for the corporation. The corporation shall never be authorized to engage in a regular business of a kind ordinarily carried on for profit or in any other activity except in furtherance of the purposes stated above for which the corporation is organized.

The corporation shall never directly or indirectly participate or intervene in (including the publishing or distributing of statements) any political campaign on

behalf of any candidate for public office, and the corporation shall not engage in any activities which would subject it to tax under section 4955 of the Code. No substantial part of the activities of the corporation shall be devoted to attempting to influence legislation by propaganda or otherwise within the meaning of the proscriptive provisions of the Code, except as otherwise provided in section 501(h) of the Code, and its expenditures to influence legislation shall not exceed the permissible limits of sections 501(h) and 4911 of the Code, to the extent applicable, and shall not be of the type or magnitude which would subject the corporation to tax under section 4911 of the Code.

#### Article Four

The amendment was duly adopted by the board of directors as member approval was not required.

#### Article Five

The date of the adoption of the amendment was May 11, 2007.

**IN WITNESS WHEREOF**, the undersigned has executed these Articles of Amendment.

5.11.07  
May 11, 2007

William E. Milliken  
William E. Milliken  
Founder and Vice-Chairman

REPLY OF STATE  
2007 JUL 19 P 3:05  
CORPORATIONS DIVISION

**Exempt Organization Declaration and Signature for Electronic Filing**

For calendar year 2006, or tax year beginning OCT 1 2006, and ending SEP 30, 2007

**2006**

Department of the Treasury  
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ See instructions.

Name of exempt organization

**COMMUNITIES IN SCHOOLS**

Employer identification number

**58-1289174**

**Part I Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (that is, do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here	▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12)	1b	<u>17655879</u>
2a Form 990-EZ check here	▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	_____
3a Form 1120-POL check here	▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	_____
4a Form 990-PF check here	▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	_____
5a Form 8868 check here	▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	_____

**Part II Declaration of Officer**

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

If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2006 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶ *Jane K. Byrd* | 151-08 ▶ CHIEF FINANCIAL OFFICER

Signature of officer Date Title

**Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer** (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Publication 4206, Information for Authorized IRS e-file Providers of Exempt Organization Filings. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature	<u><i>Andrew J. ...</i></u>	Date	<u>5/2/08</u>	Check if also paid preparer	<input checked="" type="checkbox"/>	Check if self-employed	<input type="checkbox"/>	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code	<u>JOHNSON LAMBERT &amp; CO. LLP</u> <u>3110 FAIRVIEW PARK DRIVE, SUITE 800</u> <u>FALLS CHURCH, VA 22042</u>			EIN	<u>52-1446779</u>			
					Phone no	<u>703-842-1115</u>			

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only	Preparer's signature	<u><i>...</i></u>	Date	<u>...</u>	Check if self-employed	<input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code	<u>JOHNSON LAMBERT &amp; CO. LLP</u> <u>3110 FAIRVIEW PARK DRIVE, SUITE 800</u> <u>FALLS CHURCH, VA 22042</u>			EIN	<u>703-842-1115</u>	