

**Return of Organization Exempt From Income Tax**

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

**2010**

Open to Public Inspection

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

**A For the 2010 calendar year, or tax year beginning** JUL 1, 2010 **and ending** JUN 30, 2011

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> BELLEVUE SCHOOLS FOUNDATION		<b>D Employer identification number</b> 91-1080997	
	Doing Business As			
	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	
	P.O. BOX 40644			
	City or town, state or country, and ZIP + 4 BELLEVUE, WA 98015-4644		<b>E Telephone number</b> (425) 456-4199	
<b>F Name and address of principal officer:</b> SARA SCHMIDT SAME AS C ABOVE		<b>G Gross receipts \$</b> 1,457,652.		
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>J Website:</b> WWW.BSPFDN.ORG		<b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L Year of formation:</b> 1979		<b>M State of legal domicile:</b> WA
<b>H(c) Group exemption number</b> ▶				

**Part I Summary**

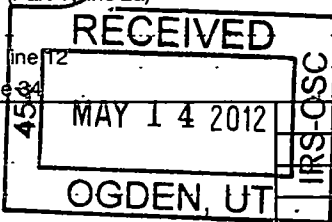
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: BELLEVUE SCHOOLS FOUNDATION PROMOTES AND HELPS FUND THE BEST POSSIBLE LEARNING OPPORTUNITIES FOR		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	29
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	29
	<b>5</b> Total number of individuals employed in calendar year 2010 (Part V, line 2a)	<b>5</b>	10
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	100
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	1,403,487.	1,404,419.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	18,303.	24,182.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<15,556.>	<47,010.>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,406,234.	1,381,591.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,175,545.	851,312.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	274,823.	317,160.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 218,692.	0.	0.
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	91,489.	85,226.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	0.	0.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,541,857.	1,253,698.	
<b>19</b> Revenue less expenses Subtract line 18 from line 12	<135,623.>	127,893.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	1,269,168.	1,614,388.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	35,517.	182,831.
		1,233,651.	1,431,557.

**Part II Signature Block**

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.

<b>Signature of officer</b>	<i>Sara Schmidt</i>	Date	5/4/12
	SARA SCHMIDT, PRESIDENT	Type or print name and title	
<b>Preparer</b>	Print/Type preparer's name	Preparer's signature	Date
	ROBERT J. FLEMING	<i>Robert J Fleming</i>	4/25/12
<b>Use Only</b>	Firm's name ▶ CLARK NUBER, PS	Firm's EIN ▶	91-1194016
	Firm's address ▶ 10900 NE 4TH STREET, SUITE 1700 BELLEVUE, WA 98004	Phone no.	425-454-4919

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No



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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

X

1 Briefly describe the organization's mission: BELLEVUE SCHOOLS FOUNDATION PROMOTES AND HELPS FUND THE BEST POSSIBLE LEARNING OPPORTUNITIES FOR ALL STUDENTS OF THE BELLEVUE SCHOOL DISTRICT THROUGH DISTRICT WIDE ACADEMIC INITIATIVES, TEACHER PROFESSIONAL DEVELOPMENT, COMMUNITY ENGAGEMENT, AND AN ARRAY OF

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Yes No

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code: ) (Expenses \$ 398,300. including grants of \$ 373,268. ) (Revenue \$ ) ACADEMIC RIGOR: SCIENCE, TECHNOLOGY, ENGINEERING AND MATH (STEM) - IN SEPTEMBER 2010, SAMMAMISH HIGH SCHOOL WAS AWARDED A \$4.1 MILLION FEDERAL GRANT AS PART OF THE U.S. DEPARTMENT OF EDUCATION'S INVESTING IN INNOVATION (I3) PROGRAM. THE WINNING PROPOSAL, "RE-IMAGINING COLLEGE AND CAREER READINESS: STEM, EQUITY AND RIGOR IN A COMPREHENSIVE HIGH SCHOOL," IS A FIVE-YEAR BLUEPRINT TO IMPLEMENT PROBLEM-BASED LEARNING (PBL) CURRICULA ACROSS ALL SUBJECT AREAS WITH SPECIAL EMPHASIS ON SCIENCE, TECHNOLOGY, ENGINEERING AND MATH. BELLEVUE SCHOOLS FOUNDATION WAS INSTRUMENTAL IN SECURING 20% MATCHING FUNDS FROM THE PRIVATE SECTOR THAT IS REQUIRED TO RECEIVE THE I3 GRANT AWARD. DURING 2010-11, PRIVATE SECTOR/BELLEVUE SCHOOLS FOUNDATION FUNDS PROVIDED PROFESSIONAL DEVELOPMENT FOR STAFF,

4b (Code: ) (Expenses \$ 393,061. including grants of \$ 368,359. ) (Revenue \$ ) STUDENT SUPPORT: ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID) - PROVIDES COLLEGE-PREPARATORY STUDY SKILLS DEVELOPMENT FOR STUDENTS NOT ACHIEVING POTENTIAL. THESE "AVERAGE" STUDENTS LEARN STUDY STRATEGIES, ORGANIZATIONAL SKILLS, AND HABITS OF SUCCESSFUL LEARNERS. PROGRAM ALSO TARGETS STUDENTS WHO WILL BE THE FIRST IN THEIR FAMILIES TO ATTEND COLLEGE. PROJECT READINESS - PROVIDES SUPPORT FOR INNOVATIVE EDUCATIONAL PROGRAMS AT TEN BELLEVUE SCHOOLS THAT SERVE LOW-INCOME NEIGHBORHOODS. PROGRAMS INCLUDE KINDERGARTEN EARLY LITERACY INTERVENTION PROGRAMS, POSITIVE BEHAVIOR INTERVENTION AND SUMMER ACADEMIC PROGRAMS TARGETING

4c (Code: ) (Expenses \$ 108,623. including grants of \$ 97,202. ) (Revenue \$ ) COMMUNITY ENGAGEMENT: ENRICHMENT AND INNOVATION GRANTS - COMPETITIVE SMALL GRANT PROGRAM FUNDS APPROXIMATELY 60 ENRICHMENT ACTIVITIES AND INNOVATIVE PROJECTS IN BELLEVUE SCHOOL DISTRICT K-12 CLASSROOMS. OTHER PROGRAM DISTRIBUTIONS - INCLUDES SCHOLARSHIP PROGRAMS SET UP IN PRIOR YEARS FOR STUDENTS. DONOR DESIGNATED GIFTS - HONORING DONOR'S REQUESTS FOR FUNDS TO GO TO SPECIFIC BELLEVUE SCHOOL DISTRICT PROGRAMS OR SCHOOLS THAT NOT INCLUDED IN THE CURRENT YEAR BUDGET.

4d Other program services. (Describe in Schedule O.) (Expenses \$ 13,321. including grants of \$ 12,483. ) (Revenue \$ )

4e Total program service expenses 913,305.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

**Part IV Checklist of Required Schedules** (continued)

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

**Note.** All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number, description, and Yes/No response. Includes questions 1a-14b regarding Form 1096, Form W-2G, Form W-3, and various IRS filing requirements.

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Does the organization have members or stockholders?		X
<b>7a</b>	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
<b>7b</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	a The governing body?	X	
<b>8b</b>	b Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Does the organization have local chapters, branches, or affiliates?		X
<b>10b</b>	b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
<b>11a</b>	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>11b</b>	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>12b</b>	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12c</b>	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
<b>13</b>	Does the organization have a written whistleblower policy?	X	
<b>14</b>	Does the organization have a written document retention and destruction policy?	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>15a</b>	a The organization's CEO, Executive Director, or top management official	X	
<b>15b</b>	b Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16b</b>	b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed  WA
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  \_\_\_\_\_  
 JANICE LEITZKE - 425-456-4199  
 PO BOX 40644, BELLEVUE, WA 98015-4644

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JEFF HANSEN PRESIDENT	10.00	X		X				0.	0.	0.
SARA SCHMIDT PRESIDENT-ELECT	10.00	X		X				0.	0.	0.
LAUREL PRESTON AT-LARGE	5.00	X		X				0.	0.	0.
LISA BRANDLI VP MARKETING	5.00	X		X				0.	0.	0.
TRUDI JACKSON VP GRANTMAKING	10.00	X		X				0.	0.	0.
RANDY SMITH VP GOVERNANCE	2.00	X		X				0.	0.	0.
BRIAN JONAS TREASURER	5.00	X		X				0.	0.	0.
LYREL BYRNE BOARD MEMBER	5.00	X						0.	0.	0.
CATHY HABIB BOARD MEMBER	5.00	X						0.	0.	0.
BETH NOTARI BOARD MEMBER	5.00	X						0.	0.	0.
JON GARBERG BOARD MEMBER	2.00	X						0.	0.	0.
RODERICK JONES BOARD MEMBER	2.00	X						0.	0.	0.
MICHAEL MARCHAND BOARD MEMBER	2.00	X						0.	0.	0.
BILL DEJARLAIS BOARD MEMBER	1.50	X						0.	0.	0.
STEVE BROWN BOARD MEMBER	1.00	X						0.	0.	0.
JODY CUNNINGHAM BOARD MEMBER	1.00	X						0.	0.	0.
REAGAN DUNN BOARD MEMBER	1.00	X						0.	0.	0.

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
PERRY ENGLAND BOARD MEMBER	1.00	X						0.	0.	0.
GREG FEIGES BOARD MEMBER	1.00	X						0.	0.	0.
KARYN FURSTMAN BOARD MEMBER	1.00	X						0.	0.	0.
MARIANNE HEYWOOD BOARD MEMBER	1.00	X						0.	0.	0.
KEN KILBREATH BOARD MEMBER	1.00	X						0.	0.	0.
TIFFANY KOENIG BOARD MEMBER	1.00	X						0.	0.	0.
JANET LEVINGER BOARD MEMBER	1.00	X						0.	0.	0.
BILL POLLARD BOARD MEMBER	1.00	X						0.	0.	0.
LEENA PORWAL BOARD MEMBER	1.00	X						0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								104,654.	0.	6,300.
<b>d Total (add lines 1b and 1c)</b>								104,654.	0.	6,300.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 0

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 0

SEE PART VII, SECTION A CONTINUATION SHEETS

**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	416,433.				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	987,986.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		18,355.				
	<b>h Total.</b> Add lines 1a-1f		1,404,419.				
<b>Program Service Revenue</b>		<b>Business Code</b>					
	<b>2 a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f							
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		22,022.			22,022.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross Rents	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses					
		<b>c</b> Rental income or (loss)					
		<b>d</b> Net rental income or (loss)					
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		2,160.					
		<b>b</b> Less: cost or other basis and sales expenses					
		<b>c</b> Gain or (loss)	2,160.				
	<b>d</b> Net gain or (loss)			2,160.		2,160.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 416,433. of contributions reported on line 1c). See Part IV, line 18	<b>a</b>	27,971.				
		<b>b</b> Less: direct expenses	<b>b</b>	76,061.			
		<b>c</b> Net income or (loss) from fundraising events			-48,090.		-48,090.
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>						
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>						
	<b>b</b> Less: cost of goods sold	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> GRANT MANAGEMENT FEE	900099		1,080.			1,080.	
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d			1,080.				
<b>12 Total revenue.</b> See instructions.			1,381,591.	0.	0.	-22,828.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	827,685.	827,685.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	23,627.	23,627.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	98,788.	17,782.	24,697.	56,309.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	178,655.	32,158.	44,664.	101,833.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	10,564.	1,902.	2,641.	6,021.
10 Payroll taxes	29,153.	5,248.	7,288.	16,617.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	6,530.		6,530.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	20,812.		10,228.	10,584.
12 Advertising and promotion	4,903.	4,903.		
13 Office expenses	25,751.		9,924.	15,827.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,589.			5,589.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,400.		3,400.	
23 Insurance	2,284.		2,284.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a BANK & TRANSACTION FEES	5,819.		5,819.	
b BAD DEBT	5,124.			5,124.
c				
d				
e				
f All other expenses	5,014.		4,226.	788.
25 Total functional expenses. Add lines 1 through 24f	1,253,698.	913,305.	121,701.	218,692.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	200.	<b>1</b>	125.
	<b>2</b> Savings and temporary cash investments	736,025.	<b>2</b>	478,102.
	<b>3</b> Pledges and grants receivable, net	104,558.	<b>3</b>	241,742.
	<b>4</b> Accounts receivable, net		<b>4</b>	
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges	5,551.	<b>9</b>	1,880.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 37,605.		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 34,105.	3,596.	<b>10c</b> 3,500.
	<b>11</b> Investments - publicly traded securities	377,086.	<b>11</b>	840,492.
	<b>12</b> Investments - other securities. See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11	42,152.	<b>15</b>	48,547.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	1,269,168.	<b>16</b>	1,614,388.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	35,517.	<b>17</b>	182,831.
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities. Complete Part X of Schedule D		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25	35,517.	<b>26</b>	182,831.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	646,210.	<b>27</b>	709,424.
	<b>28</b> Temporarily restricted net assets	249,670.	<b>28</b>	303,302.
	<b>29</b> Permanently restricted net assets	337,771.	<b>29</b>	418,831.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33 Total net assets or fund balances</b>	1,233,651.	<b>33</b>	1,431,557.
<b>34 Total liabilities and net assets/fund balances</b>	1,269,168.	<b>34</b>	1,614,388.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,381,591.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,253,698.
3	Revenue less expenses. Subtract line 2 from line 1	3	127,893.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,233,651.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	70,013.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,431,557.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

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

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

Form 990 (2010)

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

**Public Charity Status and Public Support**

OMB No 1545-0047

**2010**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization <b>BELLEVUE SCHOOLS FOUNDATION</b>	Employer identification number <b>91-1080997</b>
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  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 exempt 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). (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  
  - a  Type I
  - b  Type II
  - c  Type III - Functionally integrated
  - d  Type III - Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	<b>11g(i)</b>	
(ii) A family member of a person described in (i) above?	<b>11g(ii)</b>	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	<b>11g(iii)</b>	
- h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,367,881.	2,391,356.	1,199,246.	1,403,487.	1,404,419.	8,766,389.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3	2,367,881.	2,391,356.	1,199,246.	1,403,487.	1,404,419.	8,766,389.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,681,708.
6 <b>Public support.</b> Subtract line 5 from line 4						6,084,681.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	2,367,881.	2,391,356.	1,199,246.	1,403,487.	1,404,419.	8,766,389.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	61,576.	78,654.	39,329.	18,668.	22,022.	220,249.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		891.			1,080.	1,971.
11 <b>Total support.</b> Add lines 7 through 10						8,988,609.
12 Gross receipts from related activities, etc. (see instructions)					12	

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	67.69 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	73.49 %

- 16a **33 1/3% support test - 2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- b **33 1/3% support test - 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- 17a **10% -facts-and-circumstances test - 2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
- b **10% -facts-and-circumstances test - 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- 18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (Add lines 9, 10c, 11, and 12)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	<b>15</b>		%
<b>16</b> Public support percentage from 2009 Schedule A, Part III, line 15	<b>16</b>		%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>		%
<b>18</b> Investment income percentage from 2009 Schedule A, Part III, line 17	<b>18</b>		%

**19a 33 1/3% support tests - 2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions)

SCHEDULE A, PART II, LINE 10: EXPLANATION OF OTHER INCOME

2007 - MISCELLANEOUS

2010 - GRANT MANAGEMENT FEE

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

**2010**

Open to Public  
Inspection

Name of the organization

BELLEVUE SCHOOLS FOUNDATION

Employer identification number

91-1080997

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area
- Protection of natural habitat  Preservation of a certified historic structure
- Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_
- 4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_
- (ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_
- b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	341,321.	308,531.	380,742.		
b Contributions	81,060.		100.		
c Net investment earnings, gains, and losses	57,947.	34,936.	-57,199.		
d Grants or scholarships		1,500.	14,630.		
e Other expenditures for facilities and programs					
f Administrative expenses	714.	646.	482.		
g End of year balance	479,614.	341,321.	308,531.		

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment  \_\_\_\_\_ %
- b Permanent endowment  100.00 %
- c Term endowment  \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		37,605.	34,105.	3,500.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				3,500.

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

**2.** FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 3A(I): ENDOWMENT FUNDS OF \$48,547, WHICH ARE USED FOR AWARDS

TO ENCOURAGE COMMUNITY SERVICE, ARE HELD AND ADMINISTERED BY AN UNRELATED

ORGANIZATION, THE SEATTLE FOUNDATION.

PART V, LINE 4: INCOME FROM THESE FUNDS IS RESTRICTED TO SUPPORT COMMUNITY

SERVICE, MUSIC AND STUDENT SUPPORT PROGRAMS AS STIPULATED BY THE RELATED

GIFT INSTRUMENTS.



**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
		SPRING FOR SCHOOLS (event type)	(event type)	(total number)	
Revenue	<b>1</b> Gross receipts	444,404.			444,404.
	<b>2</b> Less. Charitable contributions	416,433.			416,433.
	<b>3</b> Gross income (line 1 minus line 2)	27,971.			27,971.
Direct Expenses	<b>4</b> Cash prizes				
	<b>5</b> Noncash prizes				
	<b>6</b> Rent/facility costs	27,131.			27,131.
	<b>7</b> Food and beverages	31,491.			31,491.
	<b>8</b> Entertainment				
	<b>9</b> Other direct expenses	17,439.			17,439.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d)				( 76,061 )
<b>11</b> Net income summary. Combine line 3, column (d), and line 10				-48,090.	

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		<b>1</b> Gross revenue			
Direct Expenses	<b>2</b> Cash prizes				
	<b>3</b> Noncash prizes				
	<b>4</b> Rent/facility costs				
	<b>5</b> Other direct expenses				
<b>6</b> Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %		
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d)				( _____ )	
<b>8</b> Net gaming income summary. Combine line 1, column d, and line 7					

**9** Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

**a** Is the organization licensed to operate gaming activities in each of these states?  Yes  No

**b** If "No," explain: \_\_\_\_\_

\_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain: \_\_\_\_\_

\_\_\_\_\_



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

OMB No 1545-0047

**2010**

Open to Public  
Inspection

Name of the organization

BELLEVUE SCHOOLS FOUNDATION

Employer identification number  
91-1080997

**Part I. General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II. Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVENUE NE SEATTLE, WA 98195	91-6001537	GOVERNMENT	113,168.	0.			GLEP PROGRAM
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	30,590.	0.			GATES PROGRAM
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	47,019.	0.			GLEP PROGRAM
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	47,739.	0.			STEM GRANT
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	82,383.	0.			VIBES
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	250,000.	0.			BRIDGING THE ACHIEVEMENT GAP

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

4.

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

Schedule I (Form 990) (2010)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	35,626.	0.		AVID	
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	20,504.	0.		SMART GOAL GRANTS	
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	69,946.	0.		DIFFERENTIATED LEARNING	
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	30,000.	0.		STRATEGIC PLAN	
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	16,580.	0.		DONOR DESIGNATED GIFTS	
LAKE HILLS ELEMENTARY 14310 SE 12TH STREET BELLEVUE, WA 98007	91-6001637	GOVERNMENT	10,065.	0.		DONOR DESIGNATED GIFTS	
STEVENSON ELEMENTARY 14220 NE 8TH STREET BELLEVUE, WA 98007	91-6001637	GOVERNMENT	9,861.	0.		DONOR DESIGNATED GIFTS	
BELLEVUE SCHOOL DISTRICT POST OFFICE BOX 90010 BELLEVUE, WA 98009-9010	91-6001637	GOVERNMENT	7,577.	0.		ENRICHMENT & INNOVATION GRANTS	

LHA

Schedule I (Form 990)

**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
NEW TEACHER GRANTS	20	3,480.	0.		
NATIONAL BOARD GRANTS	25	9,004.	0.		
SCHOLARSHIPS	5	2,150.	0.		
ENRICHMENT GRANTS	9	7,969.	0.		
MUSIC PROGRAMS	2	674.	0.		

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: ALL GRANTEES ARE ASKED TO PROVIDE AN EVALUATION

OF THEIR GRANT, SOMETIMES PERIODICALLY, SOMETIMES YEARLY, AND ALWAYS AT THE

END OF THE GRANT.

**Part III** Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
LEGACY LEADERSHIP	1.	350.	0.		

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**2010**

Open to Public  
Inspection

Name of the organization

BELLEVUE SCHOOLS FOUNDATION

Employer identification number

91-1080997

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

ALL STUDENTS OF THE BELLEVUE SCHOOL DISTRICT.

FORM 990, PART I, LINE 6:

VOLUNTEERS HELP AT OUR SPRING FOR SCHOOLS, PHONATHON AND MANY OTHER

EVENTS THROUGHOUT THE YEAR. THE NUMBER OF VOLUNTEERS ALSO INCLUDES

UNCOMPENSATED BOARD MEMBERS.

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

PROGRAMS THAT MEET STUDENTS' SPECIAL NEEDS. WE ALSO HELP BRIDGE THE

GAP BETWEEN THE BASIC FUNDING PROVIDED BY THE STATE OF WASHINGTON AND

WHAT THE BELLEVUE SCHOOL DISTRICT'S STUDENTS NEED TO TRULY EXCEL.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

MENTOR OUTREACH AND COORDINATION, NEW CURRICULUM SUPPORT AND SUPPORT

FOR STRUGGLING STUDENTS.

DIFFERENTIATED LEARNING INITIATIVE/PROFESSIONAL LEARNING COMMUNITIES -

TRANSFORM STUDENT EDUCATION BY CREATING A TARGETED LEARNING ENVIRONMENT

TO CHALLENGE HIGH-PERFORMING STUDENTS, HELP STRUGGLING STUDENTS MEET

ACADEMIC STANDARDS, AND ENGAGE STUDENTS AT EVERY LEVEL TO REALIZE THEIR

FULL POTENTIAL. THE DIFFERENTIATED LEARNING INITIATIVE IS MODELED

AFTER SUCCESSFUL PROGRAMS IN OTHER SCHOOL DISTRICTS. PROFESSIONAL

LEARNING COMMUNITIES CONVENED AT EACH SCHOOL TO EXPLORE AND ADDRESS

THEIR STUDENTS' UNIQUE NEEDS.

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

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization BELLEVUE SCHOOLS FOUNDATION	Employer identification number 91-1080997
---	--

SMART GOAL GRANTS - COMPETITIVE GRANTS FUND SCHOOL-SPECIFIC PROJECTS,  
INCLUDING PROFESSIONAL DEVELOPMENT FOR STAFF, TO HELP PROGRESS TOWARD  
MEETING SPECIFIC, MEASUREABLE, ATTAINABLE, REALISTIC AND TIMELY (SMART)  
STUDENT LEARNING GOALS.

CURRICULUM, TECHNOLOGY AND BRAIN RESEARCH - MULTI-YEAR GRANT FUNDED BY  
THE BILL & MELINDA GATES FOUNDATION. ALL 17,700 BELLEVUE STUDENTS  
BENEFIT FROM THE IMPROVEMENTS IN SCIENCE, MATH, LANGUAGE ARTS, WORLD  
LANGUAGES, AND SOCIAL STUDIES CURRICULA BASED ON "HOW STUDENTS LEARN"  
RESEARCH. TRANSPARENCY AND ACCOUNTABILITY INCREASED THROUGH ACCESS TO  
CURRICULUM FOR TEACHERS, STUDENTS AND PARENTS THROUGH THE SCHOOL  
DISTRICT'S ONLINE GRADEBOOK/CURRICULUM WEB SITE. THE GRANT PROJECT WAS  
COMPLETED AND THE FINAL REPORT WAS SUBMITTED TO BILL & MELINDA GATES  
FOUNDATION ON 11/30/2010.

PROJECT-BASED LEARNING CURRICULUM DEVELOPMENT IN HIGH SCHOOL ADVANCED  
PLACEMENT COURSEWORK - MULTI-YEAR GRANT FUNDED BY THE GEORGE LUCAS  
EDUCATIONAL FOUNDATION. PROJECT DEVELOPS CURRICULUM, IMPLEMENTS CLASSES  
AND PROVIDES RESEARCH FOR PROJECT-BASED LEARNING IN HIGH SCHOOL  
ADVANCED PLACEMENT (AP) COURSE WORK. THIS YEAR, 2010-11, THE PROJECT  
FOCUSED ON A NEW PROJECT-BASED LEARNING AP ENVIRONMENTAL SCIENCE  
COURSE. BELLEVUE TEACHERS COLLABORATED WITH UNIVERSITY OF WASHINGTON  
RESEARCHERS TO PREPARE RIGOROUS CLASSES THAT REQUIRE ACTIVE STUDENT  
ENGAGEMENT AND STRONG FUNCTIONAL WORKING KNOWLEDGE.

MUSIC GRANTS - PROVIDES FINANCIAL SUPPORT FOR K-12 MUSIC PROGRAMS IN  
THE SCHOOL DISTRICT.

Name of the organization BELLEVUE SCHOOLS FOUNDATION	Employer identification number 91-1080997
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FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

MIDDLE AND HIGH SCHOOL STUDENTS AT-RISK OF ACADEMIC FAILURE OR DROPPING OUT OF SCHOOL.

VOLUNTEERS IN BELLEVUE'S EDUCATION SYSTEM (VIBES) MENTORING PROGRAMS -

SUPPORTS MENTORING PROGRAMS THAT SERVE APPROXIMATELY 4,500 STUDENTS

EACH YEAR IN BELLEVUE SCHOOLS. PROGRAMS INCLUDE ONE-TO-ONE

(TRADITIONAL) MENTORS, SMALL GROUP MENTORS, "AVID" MENTORS, SCIENCE

TECHNOLOGY ENGINEERING MATH (STEM) MENTORS, LEGACY LEADERSHIP MENTORS

TO SUPPORT MIDDLE SCHOOL YOUTH OF COLOR, AND COLLEGE CORPS MENTORS TO

SUPPORT STUDENTS APPLYING TO COLLEGE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

TEACHING EXCELLENCE:

NATIONAL BOARD CERTIFICATION - HELPS TEACHERS PURSUE NATIONAL BOARD

CERTIFICATION. STUDENTS OF NATIONAL BOARD CERTIFIED TEACHERS SHOW

MEASURABLE IMPROVEMENT IN LEARNING, ENGAGEMENT, AND ACHIEVEMENT. IN

2010-11 THE BELLEVUE SCHOOL DISTRICT HAD 270 NATIONAL BOARD-CERTIFIED

TEACHERS, THE HIGHEST NUMBER IN WASHINGTON STATE.

NEW TEACHER GRANTS - PROVIDES SUPPORT TO NEW TEACHERS TO HELP PURCHASE

EDUCATIONAL SUPPLIES.

EXPENSES \$ 13,321. INCLUDING GRANTS OF \$ 12,483. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE COMMITTEE INSPECTS THE

CURRENT YEAR FORM 990 AND PROVIDES A FULL COPY TO THE BOARD PRIOR TO THE

RETURN BEING FILED.

Name of the organization BELLEVUE SCHOOLS FOUNDATION	Employer identification number 91-1080997
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FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF THE BELLEVUE SCHOOLS FOUNDATION HAS FORMALLY ADOPTED A CONFLICT OF INTEREST POLICY. EACH BOARD MEMBER IS PROVIDED THE CONFLICT OF INTEREST POLICY AND A CONFLICT OF INTEREST FORM FOR COMPLETION AND SUBMISSION. FOLLOW-UP IS CONDUCTED BY A FOUNDATION BOARD MEMBER OR STAFF TO ENSURE THAT THEY ARE ALL RETURNED. THE BOARD PRESIDENT AND/OR EXECUTIVE DIRECTOR REVIEWS THE CONFLICT OF INTEREST FORMS AND REVIEWS BOARD MEMBER INVOLVEMENT FOR ANY POTENTIAL AREAS REQUIRING A CONFLICT OF INTEREST DISCLOSURE OR ACTION. IN THE EVENT THAT A CONFLICT OF INTEREST DID ARISE, THE BOARD WOULD TAKE APPROPRIATE ACTION TO REMEDY THE SITUATION.

FORM 990, PART VI, SECTION B, LINE 15A: BELLEVUE SCHOOLS FOUNDATION SUBSCRIBED TO UNITED WAY'S NON-PROFIT SALARY SURVEY TO ASSIST IN RECOMMENDATIONS AS TO ITS PAYROLL BUDGET AND TO IDENTIFY WHERE THEY MAY HAVE COMPETITIVE ISSUES WITH POSITIONS RELATIVE TO THOSE REPORTED IN THE SURVEY. THE HUMAN RESOURCES COMMITTEE ANALYZED THE SURVEY AND PASSED RECOMMENDATIONS ON BUDGET AND INDIVIDUAL ISSUES TO THE EXECUTIVE DIRECTOR FOR DISCUSSION WITH THE EXECUTIVE COMMITTEE. THE PAYROLL BUDGET WAS THEN APPROVED BY THE BOARD. THE EXECUTIVE COMMITTEE PARTICIPATED IN THE INDIVIDUAL COMPENSATION/BENEFITS DECISIONS FOR THE EXECUTIVE DIRECTOR AND THE EXECUTIVE DIRECTOR DETERMINED THE COMPENSATION FOR ALL OTHER STAFF.

FORM 990, PART VI, SECTION C, LINE 19: THE ANNUAL REPORT, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND TAX RETURN ARE AVAILABLE BY REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

Name of the organization

BELLEVUE SCHOOLS FOUNDATION

Employer identification number

91-1080997

NET UNREALIZED GAINS ON INVESTMENTS:

70,013.

PART I, LINES 13 AND 22

DURING THE TAXABLE YEAR ENDING JUNE 30, 2011, BELLEVUE SCHOOLS

FOUNDATION HAD GRANT EXPENSES OF \$851,312. THE AMOUNT WAS EXPENDED IN

THE ORDINARY COURSE OF OPERATING ITS EXEMPT FUNCTION ACTIVITIES, BUT

REPRESENTS OVER 25% OF BELLEVUE SCHOOL FOUNDATION'S NET ASSETS OF

\$1,233,651 AT THE BEGINNING OF THE TAXABLE YEAR ENDED JUNE 30, 2011.

BELLEVUE SCHOOL FOUNDATION'S EXPENDITURE DOES NOT CONSTITUTE A

"SUBSTANTIAL CONTRACTION" UNDER THE DEFINITION IN REG. SEC. 1.6043-4 AS

THE DISTRIBUTION WAS SUBSTANTIALLY OUT OF CURRENT INCOME. THERE IS NO

PLAN TO LIQUIDATE OR CONTRACT THE ORGANIZATION.

