INSTRUCTIONS FOR FILING COMMUNITIES IN SCHOOLS OF GEORGIA FORM 990 - EXEMPT ORGANIZATION FOR THE PERIOD ENDED JUNE 30, 2010

SIGNATURE...

THE ORIGINAL RETURN SHOULD BE SIGNED (USING FULL NAME AND TITLE) AND DATED BY AN AUTHORIZED OFFICER OF THE ORGANIZATION.

FILING...

THE SIGNED RETURN SHOULD BE FILED ON OR BEFORE FEBRUARY 15, 2011 WITH...

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0027

PAYMENT OF TAX...

NO PAYMENT OF TAX IS REQUIRED.

THE RETURN SHOULD BE SENT CERTIFIED MAIL, RETURN RECEIPT REQUESTED.

AN ADDITIONAL COPY OF THE RETURN SHOULD BE FILED WITH: GEORGIA DEPARTMENT OF REVENUE P.O. BOX 740395 ATLANTA, GA 30374-0395

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047
2009

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

Open to Public

Department of the Treasury Internal Revenue Service

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

A F	or th	e 2009 c	calen	dar yeaı	r, or tax	year b	eginr	ning		07	/01,	2009, an	nd end	ding			06/3	0,20	10		
B c	heck if ap			C Name	of organiz	ation CC	UMMC	NITIE	ES IN	SCHOO)LS (OF GEOR	RGIA		D E	mployer	identificati	on nun	nber		
	Addre		se IRS	Doing E	Business	As									5	8-191	12923				
	7 1	change pi	rint or	Numbe	r and stre	et (or P.O). box if	f mail is n	ot deliver	red to stree	t addre	ss)	R	oom/suite	E Te	elephone	number				_
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		ite: ► W				1_				T a b					<u> </u>		mption number				
_		of organiza			oration	Trus	st	Associa	ition	Other	<u> </u>		L Ye	ar of format	tion: 1	989 N	State of I	egal do	micile:	G	A
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ø												ON OF									
Governance										PEOP	LE S	UCCESS	SFUL:	LY LEA	RN,	STAY					
ern				L, AN	=																
Š	2 Check this box if the organization discontinued its operations or disposed of more that											an 25% o	f its ne	t assets							
<u>«</u>		Number															. 3			24	
	4	Number	of ind	lependen	t voting	members	s of the	e goverr	ning bod	y (Part VI	, line 1	b)					. 4			23	
Activities	5	Total nur	mber	of employ	yees (Pa	ırt V, line	2a)										5			49	
Act	6	Total nur	mber	of volunte	ers (est	imate if r	neces										1 - 1			22	
	7 a	Total gro	oss ur	related b	usiness	revenue	from	Part VIII	, column	n (C), line	12						7a				0.
																					_
											Pri	ior Year		Cur	rent Ye	ar					
	8	Contribu	itions	and gran	ts (Part \	VIII, line	1h)								6,	533,7	58.	6,	438	, 542	<u>-</u> 2.
nue		Program	servi	ice reven	ue (Part	VIII. line	2a)							• •		71,4			172		
Revenue	10	Investme	ent ind	come (Pa	rt VIII. c	olumn (A	رد ای). line	s 3. 4. a	nd 7d)					• •		10,8				,20	
Ř	11	Other rev	venue	e (Part VI	II colum	n (A) lin	es 5 (3d 8c 9	oc 10c a	and 11e)				• • •		,	0.				0.
	12	Total rev	/enue	- add line	es 8 thro	uah 11 (must e	enual Pa	art VIII. c	column (A) line	12)			6.	616,0	78.	6.	617	. 95	<u></u> 1 .
	13	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)										2,937,275.			2,527,390						
											0.						0.				
												-10)			2,444,665.			2,459,651			<u></u> 1
Expenses																		76,336			_
ben	io a	Total fun	draici	ina evner	y iccs (i	rt IX coli	umn /[7) line 1	25)	32	7 6	 17		• • • ⊨	80,703.			70,330			-
Ä		Other ex													1	569 , 5	66	1,475,821			 1
										(A), line 2						032,2			539		
																416,1			78		_
- 8	19	Revenue	2 1688	expense	s. Subira	act line i	0 11011	illie iz								ing of \			of Ye		<u> </u>
Net Assets or Fund Balances	20	Total ass	a a ta (l	Dort V lin	16)									-		120,1			375		<u> </u>
Sse	20		,	Part X, lin	′ •																
et P	21	Total liab			,											876,3			052		
					nces. Si	ubtract lii	ne 21	from line	e 20 👢						⊥,.	243,8	26.	⊥,	322	, 5 / 5	<u> </u>
Pa	rt II	Sign	ature	Block																	_
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Use	Only	if self-en	nploye	d) d	—					900 7	ע דיף ע	NTA, G	<u>ν</u> 30	1363		e no.			4-62	<u>4</u> /1	—
May	the IE	,	,							structions)		NIA, G	17 J	,,,,,,	1 11011	J 110.		y v		44	

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

Form **990** (2009)

Pa	art III Statement of Program Service Accomplishments	
	Briefly describe the organization's mission: ATTACHMENT 2	
3	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. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	X No
	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\$, including grants of \$, (Revenue \$) (Revenue \$))
4h	(Code:) (Expenses \$)
7.0	ATTACHMENT 4	
4c	(Code:) (Expenses \$ 968,362. including grants of \$ 511,967.) (Revenue \$)
	ATTACHMENT 5	,
4d	Other program services. (Describe in Schedule O.) ATTACHMENT 6	
	(Expenses \$ 1,428,883. including grants of \$ 385,099.) (Revenue \$)	
<u>4e</u>	Total program service expenses ► 5,763,615.	20

Part	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)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		Χ
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
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? If "Yes,"			
	complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
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? If "Yes,"			
	complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If" Yes,"complete Schedule D, Part V	10		Χ
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI.			
•	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? If "Yes," complete Schedule D, Part VII.			
•	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? If "Yes," complete Schedule D, Part VIII.			
	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? If "Yes," complete Schedule D, Part IX.			
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>			
	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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes,"</i>			
12	complete Schedule D. Parts XI, XII, and XIII.	12	Х	
12 A	Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No	12	Λ	
12 A	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	42		v
		13		X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14a		X
D		446		v
45	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			3.7
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			3.7
47	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	_		
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Χ

Form **990** (2009)

Part IV **Checklist of Required Schedules** (continued) Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 21 Χ in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 Χ 23 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 Χ 24 a 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25 24a Χ **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 25b 990-EZ? If "Yes," complete Schedule L. Part I Χ 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or Χ disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II, Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor, or a grant selection committee member, or to a person related to such an individual? Χ 27 28 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): Χ a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV...... b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Χ 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Χ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Χ 37 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? If "Yes," complete Schedule R, Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 38

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Par	Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 49			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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			3.7
_	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	E o		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	อม		Λ
C		5c		
62	Prohibited Tax Shelter Transaction? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
va	organization solicit any contributions that were not tax deductible?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- ou		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Х
f		7f		Х
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	_		
	organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	•		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against			
D	amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes." enter the amount of tax-exempt interest received or accrued during the year	. <u>_</u> u		

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.

Sect	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body	24		
b	Enter the number of voting members that are independent	23		
2	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?	2	X	
3	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?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	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	9a		X
Sect	tion B. Policies (This Section B requests information about policies not required by the Interr	nal		
Reve	enue Code.)			
			Yes	No
10 a	Does the organization have local chapters, branches, or affiliates?	10a		Х
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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	X	
11 A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12 a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b				
	rise to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?		X	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization		Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
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?	16b		
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $-GA$,			
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 X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter-	rest		
	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: ▶ PROSPER KPENTEY 600 WEST PEACHTREE STREET, SUITE 1200 ATLANTA, G	A 3030	8	
	404-881-3291			

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

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. Use Schedule J-2 if additional space is needed.
- 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. 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average	Posit	ion (c	•	C) k all t	hat app	ly)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
CHRIS WOMACK										
CHAIRMAN	1.00	Х								
DR. DAVID V. MARTIN SECRETARY/TREASURER	1.00	Х								
PAT FALOTICO										
BOARD MEMBER	1.00	Х								
ROBERT L. HALL										
BOARD MEMBER	1.00	Х								
ARLETHIA PERRY-JOHNSON BOARD MEMBER	1.00	Х								
DR. PEYTON WILLIAMS										
BOARD MEMBER	1.00	Х								
LILICIA BAILEY										
BOARD MEMBER	1.00	Х								
FRANK BARRON BOARD MEMBER	1.00	Х								
ZENDA BOWIE										
BOARD MEMBER	1.00	Х								
ANN W. CRAMER										
BOARD MEMBER	1.00	Х								
DR. STEPHEN DOLINGER										
BOARD MEMBER	1.00	Х								
DR. GERALD DURLEY BOARD MEMBER	1.00	Х								
MARIE C. GOODING	1.00	Λ								
BOARD MEMBER	1.00	Х								
W. CHUCK LEWIS BOARD MEMBER	1.00	X								
NIKKI J. MERCER										
BOARD MEMBER	1.00	X								
MICHAEL L. THURMOND BOARD MEMBER	1.00	Х								

Form **990** (2009)

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Form 990 (2009) 58-1912923 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees(continued)

(C)

(D)

(B)

Name and title	Average	Posit				hat app		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DR. WANDA WEST BOARD MEMBER	1.00	Х								
DAVID WESTERFIELD										
BOARD MEMBER	1.00	Х								
JUDY AGERTON										
BOARD MEMBER	1.00	X								
JOHN H. MOBLEY										
BOARD MEMBER	1.00	X								
WENDELL DALLAS										
BOARD MEMBER	1.00	X								
GLEN WILKINS BOARD MEMBER	1.00	Х								
MICHAEL G. WORLEY BOARD MEMBER	1.00	Х								
J. NEIL SHORTHOUSE										
PRESIDENT	40.00			Х				93,635.		7,892.
CAROL F. LEWIS										
VP/COO	40.00			Х				72,188.		4,209.
RAYMOND REYNOLDS										
VP RESOURCE DEVELOPMENT	40.00			Х				72,619.		1,722.
PROSPER KPENTEY										
CONTROLLER	40.00			Х				55,732.		
1b Total								294,174.		13,823.
2 Total number of individuals (including but not lir reportable compensation from the organization	mited to thos		ed a					ed more than \$100	,000 in	
3 Did the organization list any former officemployee on line 1a? If "Yes," complete Sched										Yes No
4 For any individual listed on line 1a, is the organization and related organizations individual	greater th	nan \$	150	,000)?	If "Y	'es, '	' complete Sched	ule J for such	4 X
5 Did any person listed on line 1a receiv services rendered to the organization? If "Yes,	e or accr	ue c	omp	ens	atio	n fro	m	any unrelated of	rganization for	5 X

Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 7		

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

Form **990** (2009)

JSA

Part VII

(A)

Form 990 (2009) Page **9**

Par	t VIII	Statement of Revenue			58-1912923		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns	3,074,953. 3,363,589.				
Cor	g	Noncash contributions included in lines 1a-1f: \$					
	<u>h</u>	Total. Add lines 1a-1f		6,438,542.			
n n			Business Code				
Program Service Revenue	2a b c d	TRAINING REVENUE	611600	172,205.	172,205.		
gra	f	All other program service revenue					
Pro	g	Total. Add lines 2a-2f		172,205.			
	3	Investment income (including dividends, intereother similar amounts) ATTACHMENT	st, and	3,064.			3,064.
	4	Income from investment of tax-exempt bond p	_	0.			
	5	Royalties · · · · · · · · · · · · · · · · · · ·		0.			
	6a	Gross Rents	(ii) Personal				
	b	Less: rental expenses					
	C d	Rental income or (loss) Net rental income or (loss)		0.			
	l "	(i) Securities	(ii) Other	0.			
	7a	Gross amount from sales of assets other than inventory Less: cost or other basis	4,140.				
	b						
	c d	and sales expenses Gain or (loss)	4,140.	4,140.			4,140.
Φ	8a	Gross income from fundraising					
Other Revenue		events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
ţ	b	Less: direct expenses		0.			
0	9a	Gross income from gaming activities. See Part IV, line 19		0.			
	b c	Less: direct expenses	.	0.			
	10a	Gross sales of inventory, less returns and allowances	1				
	b c	Less: cost of goods sold	<u> ▶</u>	0.			
		iviiscellaffeous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d		0.			
	12	Total Revenue. See instructions	<u> ▶</u>	6,617,951.	172,205.	0.	7,204.

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).

	not include amounts reported on lines 6b, , 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	2,527,390.	2,527,390.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	0.			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,				
	trustees, and key employees	356,525.	115,545.	114,736.	126,244
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	0			
_	persons described in section 4958(c)(3)(B)	0.	1 (50 (25	05.000	42.450
7	Other salaries and wages	1,789,094.	1,650,635.	95,009.	43,450
8	Pension plan contributions (include section 401(k)	0			
_	and section 403(b) employer contributions)	126,510.	106 510		
9	Other employee benefits	· · · · · · · · · · · · · · · · · · ·	126,510.	10 000	10 105
10	Payroll taxes	187,522.	155,444.	18,893.	13,185
11	Fees for services (non-employees):	0			
	Management	362,927.	356,720.	732.	5,475
	Legal	32,438.	25,638.	6,800.	3,473
	Accounting	0.	23,030.	0,000.	
	Lobbying	76,336.			76,336
	Professional fundraising services. See Part IV, line 17	70,330.			70,330
	Investment management fees	130,229.	71,591.	30,000.	28,638
	Other	17,247.	13,476.	2,957.	814
12	Advertising and promotion	154,699.	149,097.	5,436.	166
3	Office expenses	17,383.	15,222.	2,161.	100
14	Information technology	0.	13/222.	2,101.	
15 16	Royalties	171,248.	121,096.	50,152.	
16 17	Occupancy	200,755.	151,106.	42,688.	6,961
17 18	Payments of travel or entertainment expenses	2007100.	101/100.	12,000.	0,301
10	for any federal, state, or local public officials	0.			
10	Conferences, conventions, and meetings	249,844.	217,885.	7,475.	24,484
19 20	Interest	0.	227,0001	,,1,0.	21,101
20 21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	36,606.	21,057.	15,549.	
23	Insurance	25,645.	23,513.	1,490.	642
24	Other expenses. Itemize expenses not	- ,		,	
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	LICENSE FEES	45,711.		45,711.	
	MEMBERSHIP DUES	21,004.	16,534.	3,828.	642
	OTHER EXPENSES	8,264.	4,054.	4,210.	
	SUBSCRIPTIONS	1,821.	1,102.	109.	610
		,	, 1		
	All other expenses				
	Total functional expenses. Add lines 1 through 24f	6,539,198.	5,763,615.	447,936.	327,647
	Joint Costs. Check here ► If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	.,,	1, 12, 2221	1,1223	,

JSA 9E1052 1.000

Part X Balance Sheet

Pä	irt X	Balance Sheet	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,208,707.	1	1,651,757.
	2	Savings and temporary cash investments	35,607.	_	37,842.
	3	Pledges and grants receivable, net	684,068.	_	515,264.
	4	Accounts receivable, net	72,774.		67,692.
	5	Receivables from current and former officers, directors, trustees, key	,2,,,1	7	07,032.
	"	employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
	•	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
٩	9	Prepaid expenses and deferred charges	56,066.	9	45,533.
	10 a	Land, buildings, and equipment: cost or 10a 1,016,123.	•		,
		other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b 959,072.	62,960.	10c	57,051.
	11	Investments - publicly traded securities	·	11	·
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,120,182.	16	2,375,139.
	17	Accounts payable and accrued expenses	790,594.	17	979,534.
	18	Grants payable		18	
	19	Deferred revenue	85,762.	19	53,611.
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
abi		employees, highest compensated employees, and disqualified			
Ξ		persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties ATCH 11	0.	23	19,415.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	876,356.	26	1,052,560.
		Organizations that follow SFAS 117, check here			
ses		complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	722,848.		862,135.
Bal	28	Temporarily restricted net assets	520,978.	28	460,444.
pq	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se	33	Total net assets or fund balances	1,243,826.	33	1,322,579.
	34	Total liabilities and net assets/fund balances	2,120,182.	34	2,375,139.

Form **990** (2009)

Form 990 (2009) Page **12**

Pa	art XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X 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?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d				
	issued on a consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a				
-	the Single Audit Act and OMB Circular A-133?	3a	X	
b		Ja		
~	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	X	
_	Togain or addition, oxplain why in contodule o and accombe any stope taken to analogo such addition			(2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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. Open to Public Inspection

Name of the	ne organizatio	1						Employe	r identificat	tion numb	oer	
COMMUN	ITIES IN	SCHOOLS OF	GEORGIA						58-19	12923		
Part I	Reason fo	or Public Chari	ty Status (All organi	izations m	ust compl	ete this p	oart.) Se	e instruc	tions.			
The orga	nization is no	t a private founda	tion because it is: (For	lines 1 thro	ough 11, ch	eck only c	ne box.)					
1 💹	A church, co	nvention of churc	ches, or association of	churches d	escribed in	section	n 170(b)(ʻ	1)(A)(i).				
2	A school des	scribed in sectio	n 170(b)(1)(A)(ii). (Att	tach Sched	ule E.)							
3	A hospital of	r a cooperative ho	ospital service organiza	ation descri	bed in se	ction 170	(b)(1)(A)(iii).				
4	A medical	research organiz	ation operated in co	njunction v	with a hos	pital des	cribed in	section	170(b)(1)((A)(iii).	Enter the	
		ame, city, and sta										
5	An organiza	ition operated fo	or the benefit of a col	lege or un	iversity ow	ned or o	perated I	oy a gove	rnmental	unit des	scribed in	
	section 170	(b)(1)(A)(iv). (Co	omplete Part II.)									
6		•	rnment or government				. , . , .					
7 X												
	described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8			in section 170(b)(1)(
9	An organiza	tion that normal	ly receives: (1) more	than 33 1/3	% of its su	ipport froi	m contrib	utions, m	nembershi	p fees,	and gross	
	-		ted to its exempt fun		=		-					
		-	nent income and un				-		511 tax)	from b	usinesses	
		-	after June 30, 1975.					-				
10	=	-	d operated exclusively	-		-						
11	_	_	and operated exclusi	-		-				-	=	
	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.											
	<u>```</u>						•				.	
	a Typ	_		Typ		-	_			pe III - C		
e	-		rtify that the organiz				=				-	
	-		on managers and oth	er than on	e or more	publicly s	supported	organiza	alions de	scribed	in section	
	(section 509(a)(2	,	ion from t	ha IDC tha	at it ia a	Tuna I T	Fuma II. au	r Tuna III	ou no ort	ina	
f	=		a written determinat	lion irom i	ine iko ina	al Il IS a	rype i,	ype II, o	i Type III	support	ing	
~		, check this box		od opy gift	or contribut	ion from a	nov of the				Ш	
g	following pe		he organization accept	eu arry girt	or continuat	.1011 110111 6	arry or the					
			or indirectly controls	aithar al	one or tog	other wit	h narean	e describ	ed in (ii)		Yes No	
			rning body of the sup			Cuici with	ii person	3 GESCHID	eu III (II)	11g(i)	100 100	
		_	rson described in (i) at	-	iiiiZatioii:					11g(ii)		
		•	of a person described in		hove?					11g(iii)		
h		· · · · · · · · · · · · · · · · · · ·	tion about the supporte									
	of supported		(iii) Type of organization			(v) Did v	ou notify	(vi) l	s the	(vii) An	nount of	
	anization	(,	(described on lines 1-9	in col. (i) lis	sted in your	the organ	ization in	organizat	ion in col.		port	
			above or IRC section (see instructions))	governing	document?	col. (i)	of your port?	(i) organiz	zed in the S.?			
			(000,	Yes	No	Yes	No	Yes	No			
						<u></u>	<u></u>					
Total												

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

Schedule A (Form 990 or 990-EZ) 2009

Page 2

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.)

Sec	tion A. Public Support		, ,	,			
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,877,676.	7,650,930.	7,350,145.	6,533,758.	6,438,542.	33,851,051.
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	Total. Add lines 1 through 3	5,877,676.	7,650,930.	7,350,145.	6,533,758.	6,438,542.	33,851,051.
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)						5,145,286.
6_	Public support. Subtract line 5 from line 4.						28,705,765.
	tion B. Total Support endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_		. ,	` ,		. ,	,	.,,
7 8	Amounts from line 4	5,877,676.	7,650,930.	7,350,145.	6,533,758.	6,438,542.	33,851,051.
0	payments received on securities loans, rents, royalties and income from similar						
	sources	100,897.	64,989.	62,344.	10,865.	3,064.	242,159.
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.)						
11	Total support. Add lines 7 through 10						34,093,210.
12	Gross receipts from related activities, etc. (se	ee instructions)				12	698,947.
13	First five years. If the Form 990 is for organization, check this box and stop here	or the organizati	ion's first, secon	d, third, fourth,	or fifth tax ye		
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2009 (line	6, column (f) di	vided by line 11,	column (f))		14	84.20%
15	Public support percentage from 2008 So	. ,	•			15	80.46%
16a	33 1/3 % support test - 2009. If the o	rganization did	not check the	box on line 13,	and line 14 is	33 1/3 % or mor	e, check
	this box and stop here . The organization	on qualifies as a	publicly suppor	ted organizatior	ı		▶ X
b	33 1/3 % support test - 2008. If the o						
	check this box and stop here. The orga	anization qualifie	es as a publicly	supported orgai	nization		▶□
17a	10%-facts-and-circumstances test - 2	009. If the orga	nization did not	check a box on	line 13, 16a oi	16b, and line 1	4 is 10%
	or more, and if the organization me	ets the "facts-	and-circumstanc	es" test, chec	k this box and	d stop here. E	xplain in
	Part IV how the organization meets t	he "facts-and-ci	ircumstances" te	est. The organiz	zation qualifies	as a publicly s	upported
	organization						
b	10%-facts-and-circumstances test - 2	2008. If the org	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the orga						-
	Explain in Part IV how the organzation	on meets the "f	facts-and-circum	stances" test.	The organizatio	n qualifies as a	publicly
	supported organization						
18	Private foundation. If the organization						
	instructions						▶ □

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 58-1912923 Page **3**

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.)

Sec	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include						
	any "unusual grants.")						
2	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						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
•	received from disqualified persons						
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						
	\$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	1					
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	s a section 501	(c)(3)
	organization, check this box and stop here	<u></u>					▶
Sec	tion C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2009 (line 8, co		•			15	%_
16	Public support percentage from 2008 Schedu					16	<u></u>
	tion D. Computation of Investmen						
17	Investment income percentage for 2009 (lin	, ,	-	, column (f))		17	<u>%</u>
18	Investment income percentage from 2008					18	%
19 a	33 1/3 % support tests - 2009. If the o						
	17 is not more than 33 1/3 %, check the			-			
b	33 1/3 % support tests - 2008. If the org						. \square
	line 18 is not more than 331/3 %, check			-			
20	Private foundation. If the organization	ala not check	a box on line	14, 19a, or 19b	, check this bo	x and see instr	uctions 🟲 🔃

58-1912923

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Schedule A (Form 990 or 990-EZ) 2009

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

Employer identification number

Name of the organization COMMUNITIES IN SCHOOLS OF GEORGIA 58-1912923 Organization type (check one): Filers of: Section: Χ Form 990 or 990-EZ **501(c)(** 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year \blacktriangleright \$ _ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

SCHEDULE D (Form 990)

Supplemental Financial Statements

20**09**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Nam	e of the organization		Employer identification number
COI	MMUNITIES IN SCHOOLS OF GEORGIA		58-1912923
Pa	the organization answered "Yes" to For	ised Funds or Other Similar Funds om 990, Part IV, line 6.	or AccountsComplete if
		(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 adv	isors in writing that the assets held in done	or advised
	funds are the organization's property, subject to the	=	Yes No
6	Did the organization inform all grantees, donors, and		
	used only for charitable purposes and not for the ber		
	purpose conferring impermissible private benefit?		Yes No
	rt II Conservation Easements. Complete if		orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the o		
	Preservation of land for public use (e.g., recrea		of an historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held	d a qualified conservation contribution in the	e form of a conservation
	easement on the last day of the tax year.		Held at the End of the Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified his	` ,	
d	Number of conservation easements included in (c) a		
3	Number of conservation easements modified, transfe	erred, released, extinguished, or terminated	d by the organization during
	the tax year	attender of the terror of the	
4	Number of states where property subject to conserve		line of
5	Does the organization have a written policy regarding violations, and enforcement of the conservation ease	= :	_
6	Staff and volunteer hours devoted to monitoring, insp		
6	Stair and volunteer flours devoted to filoritoring, msp	becung, and emorcing conservation easem	lents during the year
7	Amount of expenses incurred in monitoring, inspection	ng, and enforcing conservation easements	during the year
-	▶ \$.,	assuming and years
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of sect	ion
	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports co		
	balance sheet, and include, if applicable, the text of t		-
	the organization's accounting for conservation easer	nents.	
Pa	rt III Organizations Maintaining Collections	s of Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under S	FAS 116, not to report in its revenue	statement and balance sheet works of
	art, historical treasures, or other similar assets he provide, in Part XIV, the text of the footnote to its fi	ld for public exhibition, education, or re-	search in furtherance of public service,
b	If the organization elected, as permitted under S		
	historical treasures, or other similar assets held provide the following amounts relating to these item	for public exhibition, education, or rese	
	(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 a	rt, historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under S	FAS116 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1 .		▶ \$
b	Assets included in Form 990, Part X		▶ \$

58-1912923 Schedule D (Form 990) 2009 Page 2

Par	III Organizations Maintaining Coll	lections o	f Art, Hi	istorical	Treasure	s, or	Other Similar	Assets(d	continue	d)
3	Using the organization's acquisition, acces s	sion, and ot	her recor	ds, checl	cany of the	follov	ving that are a sig	nificant u	se of its	
	collection items (check all that apply):									
а	Public exhibition		d				je programs			
b	Scholarly research		е		Other					
С	Preservation for future generations									
4	Provide a description of the organization's	collections a	and expla	ain how th	ney further th	ne or	ganization's exem	pt purpos	se in	
	Part XIV.									
5	During the year, did the organization solici t	or receive	donation	s of art, h	istorical trea	asure	s, or other similar			
	assets to be sold to raise funds rather than	to be maint	tained as	part of th	ne organizat	ion's	collection?	[Yes	No
Par		ments.Co	mplete	if the or	ganization	ansı	wered "Yes" to F	orm 99	0, Part	
	IV, line 9, or reported an amount	t on Form	990, Pa	rt X, line	21.					
1a	Is the organization an agent, trustee, custo of	dian or othe	er interme	ediary for	contribution	s or o	other assets not	_		
	included on Form 990, Part X?							[Yes	No
b	If "Yes," explain the arrangement in Part XI \	V and comp	lete the f	following	table:					
							А	mount		
С	Beginning balance				[1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on	Form 990,	Part X, li	ne 21?					Yes	No
b	If "Yes," explain the arrangement in Part XI \	٧.						_		
Par	·		tion ansv	wered "\	es" to For	m 99	90, Part IV, line	10.		
	•	rrent Year	(b) Prid		(c) Two yea				(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the y e	ar end bala	nce held	as:						
a	Board designated or quasi-endowment		%							
b)	_ ′							
С	Term endowment ▶ %									
	Are there endowment funds not in the pos	session of t	he organ	ization th	at are held a	and a	dministered for th	e		
	organization by:								Y	es No
	(i) unrelated organizations								3a(i)	110
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizati or								3b	
4	Describe in Part XIV the intended uses of the		•			•				
Par						t X I	ine 10			
ı aı	Description of investment		or other basi			<u> </u>			N Dook valu	
	Description of investment		or otner bas estment)) Cost or other basis (other)		(c) Accumulated depreciation	(0	d) Book valu	е
1a	Land	· '	,		. ,		,			
b	Buildings									
	Leasehold improvements					+				
d	Equipment				1,016,12	12	959,072.		Ε.	7,051.
	Other				±, ∪±0, ±2		JJJ, U12.			,, UJI.
	. Add lines 1a through 1e. (Column (d) musi		m 000 P	art X coli	ımn (R) line	10/	2))			7 , 051.
1 Old	. Add mies ta unough le. (Column (a) musi	. oqual i oli	11 33U, F	art A, COIL	וווו ,(ט), וווווג	, , , , (1)./		J	,, UJI.

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 58-1912923 Page **3**

Part VII	Investments - Other Securities. See Fo	orm 990, Part X, lin	e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	
Financial de	erivatives			
Closely-held	d equity interests			
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See F	orm 990, Part X, lin	ne 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuati Cost or end-of-year mark	on: et value
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, lin	ne 15.		
		Description		(b) Book value
			······	
Part X	Other Liabilities. See Form 990, Part X	Í		
1.	(a) Description of liability	(b) Amount		
Federal inc	ome taxes		_	
			_	
			_	
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 25.)			

2. FIN 48 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.

Schedule D (Form 990) 2009 58-1912923 Page **4**

Ochicad	2 7 (1111 330) 2303					1 age 4
Part		ed Fi	nancial Statem		<u> </u>	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	—	6,617,951.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	ــــــ	6,539,198.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	↓	78,753.
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		78 , 753.
Part	XII Reconciliation of Revenue per Audited Financial Statements W	ith R	evenue per Ret	urn		
1	Total revenue, gains, and other support per audited financial statements			. L	1	6,624,315.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b	10,50	4.		
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d				2e	10,504.
3	Subtract line 2e from line 1				3	6,613,811.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b	4,14	0.		
c	Add lines 4a and 4b				4c	4,140.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			• ⊢	5	6,617,951.
	Reconciliation of Expenses per Audited Financial Statements V					<u> </u>
1	Total expenses and losses per audited financial statements				1	6,545,562.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-		<u> </u>
a	Denoted convices and use of facilities	2a	10,50	4.		
b	Drier year adjustments	2b				
C	Other leader	2c				
d		2d	-4,14			
e	Other (Describe in Part XIV.) Add lines 2a through 2d			_	2e	6,364.
3	Subtract line 2e from line 1			· -	3	6,539,198.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	<i></i>		- -		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b		-		
	Add lines 4a and 4b				4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			· -	5	6,539,198.
Part				-	<u> </u>	0/000/100.
Comp and 2l	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XI					
this pa	rt to provide any additional information.					
	_					
SEE_	PAGE 5 					
			 -			

Schedule D (Form 990) 2009 58-1912923 Page **5**

Part XIV Supplemental Information (continued)

SCHEDULE D, PART X, QUESTION 2

THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF
THE INTERNAL REVENUE CODE, AS AMENDED, AND IS CLASSIFIED BY THE INTERNAL
REVENUE SERVICE AS OTHER THAN A PRIVATE FOUNDATION. ACCORDINGLY, NO
PROVISION OR LIABILITY FOR FEDERAL AND STATE INCOME TAXES HAS BEEN
RECORDED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

THE ORGANIZATION ANNUALLY EVALUATES ALL FEDERAL AND STATE INCOME TAX

POSITIONS. THIS PROCESS INCLUDES AN ANALYSIS OF WHETHER THESE INCOME TAX

POSITIONS THE ORGANIZATION TAKES MEET THE DEFINITION OF AN UNCERTAIN TAX

POSITION UNDER THE INCOME TAXES TOPIC OF THE FINANCIAL ACCOUNTING

STANDARDS CODIFICATION.

SCHEDULE D, PART XII, QUESTION 4B

\$4,140 REPRESENTS THE INCOME ON THE DISPOSAL OF A VAN.

SCHEDULE D, PART XIII, QUESTION 2D

-\$4,140 REPRESENTS THE INCOME ON THE DISPOSAL OF A VAN.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

Name of the organization Employer identification number COMMUNITIES IN SCHOOLS OF GEORGIA 58-1912923 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Solicitation of non-government grants Mail solicitations е а Χ Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events C In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees X Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name of individual (ii) Activity (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) (or retained by) (or retained by) custody or control of from activity organization contributions? fundraiser listed in col. (i) Yes No IN PERSON PROJECT RESOURCE GROUP SOLICITOR 328,750 23,288 305,462. X EDUCATIONAL PROFESSIONAL IN PERSON SERVICES INTERNATIONAL, INC. SOLICITOR Χ 0 41,048 0. IN PERSON THE MADISON COMPANY SOLICITOR Χ 0 12,000 0. 328,750 76,336 305,462. 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing. GA,

Pa	art I	Fundraising Events.Complemore than \$15,000 on Form	te if t 990-F	he organization EZ, line 6a. List	ansv even	vered "Yes" to Fo	orm 990, Part IV, line eipts greater than \$	e 18, 6 5,000.	or rep	orted	
				(a) Event #1		(b) Event #2	(c) Other Events		d) Total d col. (a col.	a) throu	
Revenue	1 2	Gross receipts Less: Charitable		(отолкура)		(Orom type)	(total name)				
_		contributions Gross income (line 1 minus line 2)									
	4	Cash prizes									
	5	Noncash prizes	<u> </u>								
suses	6	Rent/facility costs									
Direct Expenses	7	Food and beverages	<u> </u>								
Direct	8	Entertainment									
	9	Other direct expenses									
	10	Direct expense summary. Add lines 4 t	hroug	h 9 in column (d)				. (
	11				·		<u></u>	•			
Pa	art I	Gaming. Complete if the orgathan \$15,000 on Form 990-E.	aniza Z, lin	tion answered " e 6a.	Yes"	to Form 990, Par	t IV, line 19, or repo	orted i	more		
nue				(a) Bingo		b) Pull tabs/Instant go/progressive bingo	(c) Other gaming		Γotal ga a) throu		
Revenue	1	Gross revenue									
ses	2	Cash prizes									
Expenses	3	Noncash prizes									
Direct E		Rent/facility costs									
_	5	Other direct expenses	<u> </u>			1					
	6	Volunteer labor		Yes	%	Yes% No	Yes% No	1			
	7	Direct expense summary. Add lines 2 t	hroug	h 5 in column (d)				. (
	8	Net gaming income summary. Combine	e line	1, column d, and	line 7		>				
9	Ε	nter the state(s) in which the organizatio	n ope	erates gaming acti	vities:					Yes	No
	a Is	the organization licensed to operate gar "No," explain:				se states?			9a		
		Vere any of the organization's gaming lice "Yes," explain:	 enses	revoked, suspen	 ded o	r terminated during	the tax year?		10a		
11	– D	oes the organization operate gaming ac	 tivities	s with nonmember	 rs? _				11		
12	ls	the organization a grantor, beneficiary or the organization a grantor, beneficiary or the organization and the organization are the organization at the organization and the organization are the organization at the organization			-			- •	12		_

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			
b	An outside facility			
	The second learning of the second sec			
14	Enter the name and address of the person who prepares the organization's gaming/special events books			
	and records:			
	Name			
	Address ►			
	Address •			
45 -	Does the experiencian have a contract with a third party from when the experiencian reaction against			
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	4-		
	revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization 🕒 and the			
	amount of gaming revenue retained by the third party 💃			
С	If "Yes," enter name and address of the third party:			
	Name >			
	∆ddress ►			
	Address			
40	Coming manager informations			
16	Gaming manager information:			
	•			
	Name			
	Gaming manager compensation \$\bigs\sum_{}\$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
а		47-		
	retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations			
	or spent in the organization's own exempt activities during the tax year > \$			

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number Name of the organization COMMUNITIES IN SCHOOLS OF GEORGIA 58-1912923 Part 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? 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. Use (f) Method of valuation (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash grant (e) Amount of non-cash (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government if applicable assistance non-cash assistance or assistance ALBANY / DOUGHERTY COUNTY CIS SITE 58-2282621 501(C)(3) 78,476. 515 SECOND AVE. ALBANY, GA 31702 DROPOUT PREVENTION ATHENS / CLARKE COUNTY CIS SITE 240 MITCHELL BRIDGES ROAD ATHENS, GA 30606 58-2204209 501 (C) (3) 36,278. DROPOUT PREVENTION ATLANTA CIS SITE _ _ 58-1152807 501 (C) (3) 81,337. 600 W PEACHTREE STE 1250 ATLANTA, GA 30308 DROPOUT PREVENTION AUGUSTA / RICHMOND COUNTY CIS SITE 864 BROAD STREET AUGUSTA, GA 30901 58-2246930 501 (C) (3) 20,712. BALDWIN / MILLEDGEVILLE COUNTY CIS SITE 48-1303373 PO BOX 783 MILLEDGEVILLE, GA 31059 501 (C) (3) 20,081. DROPOUT PREVENTION BARROW_COUNTY_CIS_SITE___ 20-1393550 47,500 34 VILLAGE CT, STE 147 WINDER, GA 30680 501(C)(3) DROPOUT PREVENTION BERRIEN COUNTY CIS SITE 56-6000190 501(C)(3) 1915 EXUM ROAD NASHVILLE, GA 31639 53,500 DROPOUT PREVENTION BLECKLEY / COCHRAN COUNTY CIS SITE DROPOUT PREVENTION 242 NE DYKES STREET COCHRAN, GA 31014 58-6000193 501(C)(3) 17,500 BULLOCH COUNTY CIS SITE 41 PULASKI HIGHWAY STATESBORO, GA 30458 58-6000197 501 (C) (3) 22,500. DROPOUT PREVENTION BURKE COUNTY CIS SITE 58-1960654 229 EAST SIXTH STREET WAYNESBORO, GA 30830 501(C)(3) 184,363. DROPOUT PREVENTION CANDLER COUNTY CIS SITE 210 SOUTH COLLEGE STREET METTER, GA 30439 58-6000202 501 (C) (3) 92,487. DROPOUT PREVENTION CATOOSA COUNTY CIS SITE 2 BARNHARDT CIRCLE FT. OGLETHORPE, GA 30742 58-2437803 41,400 DROPOUT PREVENTION 2 Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) 2009

Part III	Grants and Other Assistance to Inc Use Part IV and Schedule I-1 (Form				organization answered	"Yes" on Form 990, Part IV, line 22.
	(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
			· ·			
Part IV	Supplemental Information. Comple	te this part to	provide the infor	mation required	in Part I, line 2, and any	other additional information.
SCHEDUI	E I, PART I, QUESTION 2					
COMMUNI	TIES IN SCHOOLS OF GEORGIA	(CISGA) REC	CEIVES AND DI	STRIBUTES FU	NDS	
FOR FEI	DERAL, STATE, AS WELL AS PRIV	VATE PROGRA	MS THAT SUPP	ORT CISGA'S		
MISSION	, WHICH IS TO CHAMPION THE (CONNECTION	OF NEEDED CC	MMUNITY		
RESOURC	ES WITH SCHOOLS TO HELP YOU	NG PEOPLE S	UCCESSFULLY	LEARN, STAY	IN	
SCHOOL,	AND PREPARE FOR LIFE. AS A	CONDITION	FOR RECEIPT	OF THESE FUN		
EL1G1BI	E RECIPIENTS, AND ENSURE CON	MPLIANCE WI	TH FEDERAL A	ND STATE		
REGULAT	'IONS_FOR_USES_OF_THESE_FUNDS	S. DIFFERE	NT TEAMS WIT	HIN_THE		

Part III	Grants and Other Assistance to Inc Use Part IV and Schedule I-1 (Form				e organization answered	"Yes" on Form 990, Part IV, line 22.
	(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
Part IV	Supplemental Information. Comple	te this part to	provide the infor	mation required	in Part I, line 2, and any	other additional information.
ORGANIZ	ATION ADMINISTER THESE GRANT	S - DEVELO	DPING A PLAN	TO RESPOND T	0	
PURPOSE	S OF THE GRANTS, ALLOCATING	OF FUNDS T	O RECIPIENTS	, REVIEWING	AND	
APPROVI	NG OF LOCAL PLANS, AND PROVI	DING TECHN	NICAL ASSISTA	NCE IN ACHIE	VING	
THE PUR	POSE OF THESE GRANTS -BASED	ON THE ARE	EAS OF THEIR	PROGRAM		
RESPONS	IBILITY. THE FINANCE DEPARTM	IENT AND MA	NAGEMENT TEA	M_PROVIDE_TH	E	
FISCAL	OVERSIGHT FOR THESE GRANTS T	O ENSURE	THAT ORGANIZA	TIONS		
(SUBREC	IPIENTS) THAT RECEIVE THESE	FUNDS COM	PLY WITH ALL	REQUIREMENTS		
	NG USES OF FUNDS. COMMUNITI					
· -	: 			_		

Part III	Grants and Other Assistance to Inc Use Part IV and Schedule I-1 (Form				organization answered	"Yes" on Form 990, Part IV, line 22.
	(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
Part IV	Supplemental Information. Comple	te this part to	provide the infor	mation required	in Part I. line 2. and anv	other additional information.
MONITOR	ING IS PART OF THIS SYSTEM C	F FISCAL (OVERSIGHT. TH	E FIRST TIER	OF	
OVERSIG	HT IS TO COLLECT, REVIEW AND	, IF NECES	SSARY, ACT ON	THE FINDING	C OF	
THE SIN	GLE AUDIT REQUIRED OF SUB-RE	CIPIENTS V	NHO ARE AWARD	ED \$500,000	OR	
MORE_OF	FEDERAL FUNDS BY CISGA. FIS	SCAL MONITO	ORING IS THE	SECOND_TIER_	OF	
OVERSIG	HT. ITS PURPOSES ARE: - TO M	MONITOR SUE	3-RECIPIENTS'	PROGRAMS,		
ESPECIA	LLY THOSE NOT COVERED BY THE	SINGLE AU	JDIT, TO ENSU	RE COMPLIANC		
	TIFY AND HELP RESOLVE COMPLI					

	Grants and Other Assistance to Inc Use Part IV and Schedule I-1 (Form				organization answered	"Yes" on Form 990, Part IV, line 22.
	(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
Part IV	Supplemental Information. Comple	te this part to	provide the infor	mation required	in Part I, line 2, and any	other additional information.
AND POSS	SIBLE PENALTIES AFTER THE EN	ID OF THE I	FISCAL YEAR.	THE PROCESS	ES	
DESCRIBE	ED IN THIS PROCEDURE ARE DES	IGNED TO T	TEST WHETHER	GRANT FUNDS		
ADVANCEI	D BY THE ORGANIZATION HAVE E	SEEN_EXPENI	DED FOR THE P	URPOSE		
IDENTIF	ED IN THE GRANT AWARD AND W	HETHER THO	SE EXPENDITU	RES ARE		
ALLOWABI	LE COSTS BASED ON THE COST F	RINCIPLES	FOR THE TYPE	OF ORGANIZA	TION	
RECEIVII	NG FUNDS. THE INTENT IS TO M	EET THE FE	EDERAL MONITO	RING		
	MENTS OF OMB CIRCULAR A-133					
#_ 5						

SCHEDULE I-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

OMB No. 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Name of the organization Employer identification number COMMUNITIES IN SCHOOLS OF GEORGIA

58-1912923

Part I 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
COBB COUNTY CIS SITE							
316 ALEXANDER ST, STE 5 MARIETTA, GA 30060	58-2627310	501 (C) (3)	43,009.				DROPOUT PREVENTION
COWETA COUNTY CIS SITE							
160 MLK DR NEWNAN, GA 30263	52-2014744	501(C)(3)	61,354.				DROPOUT PREVENTION
DODGE COUNTY CIS SITE							
114 9TH AVENUE EASTMAN, GA 31023	58-6000229	501(C)(3)	70,766.				DROPOUT PREVENTION
DOUGLAS COUNTY CIS SITE							
9030 HWY 5 DOUGLASVILLE, GA 30134	75-3232668	501(C)(3)	290,325.				DROPOUT PREVENTION
EFFINGHAM COUNTY CIS SITE							
601 N LAUREL ST SPRINGFIELD, GA 31329	86-1085001	501(C)(3)	17,500.				DROPOUT PREVENTION
ELBERT COUNTY CIS SITE							
237 THIRD STREET ELBERTON, GA 30635	31-1721050	501(C)(3)	20,122.				DROPOUT PREVENTION
FITZGERALD / BEN HILL COUNTY CIS SITE							
401 W ALTAMAHA ST FITZGERALD, GA 31750	58-2008427	501(C)(3)	116,193.				DROPOUT PREVENTION
GLASCOCK COUNTY CIS SITE							
370 WEST MAIN STREET GIBSON, GA 30810	58-6000248	501(C)(3)	41,637.				DROPOUT PREVENTION
GLYNN COUNTY CIS SITE							
PO BOX 2318 BRUNSWICK, GA 31521	20-4477385	501(C)(3)	56,274.				DROPOUT PREVENTION
HANCOCK COUNTY CIS SITE							
PO BOX 714 SPARTA, GA 31087	26-1840330	501(C)(3)	17,500.				DROPOUT PREVENTION
HARRIS COUNTY CIS SITE							
757 CARVER CIRCLE HAMILTON, GA 31811	20-1464261	501(C)(3)	69,254.				DROPOUT PREVENTION
HART COUNTY CIS SITE							
110 BENSON STREET HARTWELL, GA 30643	58-2494811	501(C)(3)	81,885.				DROPOUT PREVENTION
JEFFERSON COUNTY CIS SITE							
431 WEST 9TH STREET LOUISVILLE, GA 30434	74-3039280	501 (C) (3)	17,500.				DROPOUT PREVENTION
JENKINS COUNTY CIS SITE							
527 BARNEY AVE. MILLEN, GA 30442	58-2509085	501(C)(3)	18,219.				DROPOUT PREVENTION
LAURENS COUNTY CIS SITE							
300 NORTH ELM STREET DUBLIN, GA 31021	58-2495082	501(C)(3)	243,411.				DROPOUT PREVENTION

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

Schedule I-1 (Form 990) 2009

SCHEDULE I-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

OMB No. 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Name of the organization Employer identification number COMMUNITIES IN SCHOOLS OF GEORGIA

58-1912923

Part I 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
MARIETTA CITY / COBB COUNTY CIS SITE							
316 ALEXANDER ST STE 5 MARIETTA, GA 30060	58-2627310	501(C)(3)	92,334.				DROPOUT PREVENTION
MCDUFFIE COUNTY CIS SITE							
1121 WHITE OAK ROAD THOMPSON, GA 30824	58-2491043	501(C)(3)	18,162.				DROPOUT PREVENTION
MUSCOGEE COUNTY CIS SITE							
1112 29TH STREET COLUMBUS, GA 31904	58-1929221	501(C)(3)	48,093.				DROPOUT PREVENTION
ROME / FLOYD COUNTY CIS SITE							
519 BROAD STREET, SUITE 200 ROME, GA 30162	26-0512367	501 (C) (3)	47,587.				DROPOUT PREVENTION
SAVANNAH / CHATHAM CIS SITE							
101 EAST BAY STREET SAVANNAH, GA 31401	58-6319059	501 (C) (3)	154,503.				DROPOUT PREVENTION
SCREVEN COUNTY CIS SITE							
205 MIMS ROAD SYLVANIA, GA 30467	58-2472601	501 (C) (3)	17,500.				DROPOUT PREVENTION
STEPHENS COUNTY CIS SITE							
PO BOX 2253 TOCCOA, GA 30577	58-6000318	501 (C) (3)	39,525.				DROPOUT PREVENTION
SUMTER COUNTY CIS SITE							
200 COTTON AVE. AMERICUS, GA 31709	58-2020165	501 (C) (3)	22,500.				DROPOUT PREVENTION
TOWNS COUNTY / NORTH GA CIS SITE							
218 SCHOOL STREET BLAIRSVILLE, GA 30512	20-2542175	501 (C) (3)	41,000.				DROPOUT PREVENTION
TROUP COUNTY CIS SITE							
1220 HOGANSVILLE ROAD LAGRANGE, GA 30241	58-1915325	501 (C) (3)	45,628.				DROPOUT PREVENTION
TURNER COUNTY CIS SITE							
330 GILMORE STREET ASHBURN, GA 31714	58-2635786	501 (C) (3)	17,500.				DROPOUT PREVENTION
WALTON COUNTY CIS SITE							
PO BOX 611 MONROE, GA 30655	58-2477699	501 (C) (3)	58,125.				DROPOUT PREVENTION
WARREN_COUNTY_CIS_SITE							
50 N NORWOODS ST WARRENTON, GA 30828	58-1855726	501 (C) (3)	19,500.				DROPOUT PREVENTION
WASHINGTON COUNTY CIS SITE							
902 LINTON ROAD SANDERSVILLE, GA 31028	84-1718724	501 (C) (3)	17,500.				DROPOUT PREVENTION
WILKES COUNTY CIS SITE							
48 LEXINGTON AVENUE WASHINGTON, GA 30673	58-2269288	501 (C) (3)	21,850.				DROPOUT PREVENTION

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

Schedule I-1 (Form 990) 2009

Part II 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 va luation (book, FMV, appraisal, other)	(f) Description of non-cash assistance		

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No. 1545-0047

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

COMMUNITIES IN SCHOOLS OF GEORGIA

Employer identification number

58-1912923

ATTACHMENT 1

FORM 990, PART VI, QUESTION 11

COPY OF 990 IS PRESENTED TO THE FINANCE COMMITTEE AND BOARD OF DIRECTORS TO REVIEW BEFORE FILING.

FORM 990, PART VI, QUESTION 12C

PROCEDURES FOR ADDRESSING THE CONFLICT OF INTEREST

A. AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING, BUT AFTER SUCH PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE CONFLICT OF INTEREST.

B. THE CHAIR OF THE BOARD OR COMMITTEE SHALL, IF APPROPRIATE, APPOINT A
DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE
PROPOSED TRANSACTION OR ARRANGEMENT.

C. AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE SHALL DETERMINE WHETHER THE CORPORATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT WITH REASONABLE EFFORTS AND WITHOUT UNREASONABLE DELAY FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST, IN THE CASE OF A FINANCIAL INTEREST, OR WHETHER THE CORPORATION SHOULD SEEK ALTERNATIVE GRANTEES OR AFFILIATES, IN THE CASE OF A GRANTEE INTEREST. FOR EXAMPLE, IT MAY BE MORE ADVANTAGEOUS FOR THE CORPORATION TO OBTAIN PROFESSIONAL SERVICES OR SUPPLIES FROM AN INTERESTED PERSON DUE TO SUCH

Name of the organization

COMMUNITIES IN SCHOOLS OF GEORGIA

Employer identification number

58-1912923

ATTACHMENT 1 (CONT'D)

PERSON'S DETAILED KNOWLEDGE OF THE OBJECTIVES AND ACTIVITIES OF THE CORPORATION RATHER THAN TO SEEK ALTERNATIVE PROVIDERS OF SUCH GOODS OR SERVICES.

D. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY
ATTAINABLE UNDER CIRCUMSTANCES THAT WOULD NOT GIVE RISE TO A CONFLICT OF
INTEREST, THE BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF
THE ONE OR MORE DISINTERESTED DIRECTORS OR COMMITTEE MEMBERS, AS THE CASE
MAY BE, WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE CORPORATION'S
BEST INTEREST AND FOR ITS OWN BENEFIT AND WHETHER THE TRANSACTION IS FAIR
AND REASONABLE, OR BENEFICIAL, AS THE CASE MAY BE, TO THE CORPORATION AND
SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR
ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION. IN SUCH CASE, IF THE
DISINTERESTED DIRECTORS OR COMMITTEE MEMBERS DECIDE TO CAUSE THE
CORPORATION TO ENTER INTO THE PROPOSED TRANSACTION OR ARRANGEMENT, THE
CONFLICT OF INTEREST SHALL NOT PROHIBIT THE PROPOSED TRANSACTION OR
ARRANGEMENT.

FROM 990, PART VI, QUESTION 15A & 15B

THE COMPENSATION DETERMINATION PROCESS INCLUDES A SALARY STUDY,

COMPARABLE DATA REVIEW, APPROVAL BY BOARD, COMPARISON TO OTHER 990S, AND

MORE.

FORM 990, PART VI, QUESTION 19

FINANCIAL STATEMENTS AND OTHER DOCUMENTS ARE DISTRIBUTED TO FUNDING ORGANIZATIONS AND GOVERNMENT AGENCIES AND MADE AVAILABLE UPON REQUEST.

Name of the organization

COMMUNITIES IN SCHOOLS OF GEORGIA

58-1912923

ATTACHMENT 1 (CONT'D)

FORM 990, PART VI, QUESTION 2

MS. CAROL LEWIS, OUR VICE PRESIDENT/COO IS THE SISTER OF A BOARD MEMBER,

MR. WILLARD CHUCK LEWIS; HOWEVER, THERE WAS NO BUSINESS TRANSACTION

BETWEEN THE ORGANIZATION AND MR LEWIS.

ATTACHMENT 2

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

COMMUNITIES IN SCHOOLS CHAMPIONS THE CONNECTION OF NEEDED COMMUNITY RESOURCES WITH SCHOOLS TO HELP YOUNG PEOPLE SUCCESSFULLY LEARN, STAY IN SCHOOL, AND PREPARE FOR LIFE.

COMMUNITIES IN SCHOOLS IS A NETWORK OF NONPROFIT ORGANIZATIONS

FOCUSED ON IMPROVING STUDENT AND SCHOOL SUCCESS BY PROVIDING NEEDED

SUPPORT AND SERVICES TO STUDENTS AND SCHOOLS. OUR ULTIMATE GOAL IS TO

SEE THAT ALL STUDENTS ARE SUCCESSFUL IN SCHOOL AND COMPLETE THEIR

EDUCATION AT LEAST THROUGH HIGH SCHOOL.

_ _ _

COMMUNITIES IN SCHOOLS BELIEVES THAT PROGRAMS DON'T CHANGE KIDS, RELATIONSHIPS DO. OUR PHILOSOPHY IS EMBEDDED IN THE CIS FIVE BASICS FOR KIDS©, WHICH FOCUS ON BUILDING A SUPPORTIVE ENVIRONMENT FOR CHILDREN AND YOUTH TO HELP THEM THRIVE AND BE SUCCESSFUL. THE CIS FIVE BASICS WERE ADOPTED BY AMERICA'S PROMISE WHEN IT STARTED IN 1997.

ATTACHMENT 3

Name of the organization

COMMUNITIES IN SCHOOLS OF GEORGIA

58-1912923

FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 3 (CONT'D)

4A PROGRAM SERVICE

PERFORMANCE LEARNING CENTERS - COMMUNITIES IN SCHOOLS OF GEORGIA IS A NONPROFIT ORGANIZATION THAT FOCUSES ON DROPOUT PREVENTION AND PROMOTING STUDENT SUCCESS IN K-12 PUBLIC SCHOOLS. DURING FY2010, COMMUNITIES IN SCHOOLS OF GEORGIA PROVIDED TRAINING AND TECHNICAL SUPPORT TO 42 LOCAL COMMUNITIES IN SCHOOLS AFFILIATE PROGRAMS AND 21 PERFORMANCE LEARNING CENTERS THROUGHOUT THE STATE FOR THE PURPOSE OF ENHANCING AFFILIATE PARTNERSHIPS AND IMPROVING OUTCOMES FOR THE SCHOOLS AND STUDENTS THEY SERVE. CIS OF GEORGIA PROVIDED SUPPORT TO AFFILIATES IN DEVELOPMENT OF BEST PRACTICE PROGRAMS AND ADMINISTERED A VARIETY OF GRANT INITIATIVES IMPLEMENTED AT GEORGIA COMMUNITIES IN SCHOOLS AFFILIATE SITES. THE ORGANIZATION ALSO PROVIDED TECHNICAL SUPPORT TO AFFILIATES IN THE AREAS OF NONPROFIT MANAGEMENT, BOARD DEVELOPMENT, RESOURCE DEVELOPMENT, COMMUNICATIONS, AND EVALUATION. DURING 2010, CIS OF GEORGIA STAFF RECORDED 771 TECHNICAL ASSISTANCE AND TRAINING CONTACTS WITH CIS LOCAL AFFILIATES, WHICH INCLUDED 194 ON-SITE SUPPORT VISITS AND 296 MORE FORMAL SUPPORT SERVICES TAKING PLACE THROUGH CONFERENCES, FORMAL TRAININGS, MEETINGS AND WEBINARS. THE ORGANIZATION ALSO PROVIDES STATEWIDE SUPPORT FOR MENTORING AND PARENTAL INVOLVEMENT IN EDUCATION.

ATTACHMENT	4
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Name of the organization

COMMUNITIES IN SCHOOLS OF GEORGIA

Employer identification number

58-1912923

FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 4 (CONT'D)

4B PROGRAM SERVICE

COMPREHENSIVE STUDENT DROPOUT PREVENTION INITIATIVE - DOE COMMUNITIES IN SCHOOLS OF GEORGIA RECEIVES FUNDING THROUGH THE
GEORGIA DEPARTMENT OF EDUCATION TO PROVIDE DROPOUT PREVENTION
SUPPORT TO YOUTH IN GRADES K-12 THROUGH OUR NETWORK OF LOCAL CIS
AFFILIATE ORGANIZATIONS AND PERFORMANCE LEARNING CENTERS. DURING
FY2010, LOCAL CIS AFFILIATES PROVIDED SERVICES TO A TOTAL OF
132,768 GEORGIA STUDENTS (UNDUPLICATED) AT 344 SCHOOL AND
COMMUNITY-BASED SITES, INCLUDING PROVIDING INTENSIVE SUSTAINED
SERVICES TO 15,108 AT-RISK STUDENTS IN NEED OF ON-GOING SUPPORT,
AND WHOLE-SCHOOL PREVENTION SERVICES AND SHORT-TERM INTERVENTION
SERVICES TO 129,140 STUDENTS. AFFILIATES HELPED 43,452 PARENTS
BECOME MORE INVOLVED IN LOCAL SCHOOLS THROUGH PARENT ENGAGEMENT
ACTIVITIES, AND PROVIDED 154,960 TOTAL HOURS OF VOLUNTEER SUPPORT
TO SCHOOLS AND STUDENT THROUGH 5,153 COMMUNITY VOLUNTEERS AND CIS
AMERICORPS AND VISTA VOLUNTEERS.

DURING FY2010, CIS AFFILIATES ACHIEVED THE FOLLOWING RESULTS FOR

THE AT-RISK STUDENTS THEY SERVED: 73.5% OF STUDENTS WITH

ATTENDANCE PROBLEMS IMPROVED THEIR ATTENDANCE; 71.7% OF STUDENTS

WITH DISCIPLINARY PROBLEMS IMPROVED THEIR BEHAVIOR; 92.1% OF

AT-RISK ELEMENTARY SCHOOL STUDENTS WERE PROMOTED; 89.3% OF AT-RISK

MIDDLE SCHOOL STUDENTS WERE PROMOTED; 97.5% OF AT-RISK HIGH SCHOOL

Name of the organization

COMMUNITIES IN SCHOOLS OF GEORGIA

Employer identification number 58-1912923

FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 4 (CONT'D)

STUDENTS STAYED IN SCHOOL OR GRADUATED (COMPARED TO 96.4% STATEWIDE); AND 875 STUDENTS GRADUATING THROUGH PERFORMANCE LEARNING CENTERS (1% OF 2010 GEORGIA GRADUATES).

ATTACHMENT 5

4C PROGRAM SERVICE

ADOLESCENCE & FAMILY LIFE DEMONSTRATION PROJECT - IN FALL OF 2008,
COMMUNITIES IN SCHOOLS OF GEORGIA WAS AWARDED ONE OF FOUR NATIONAL
ADOLESCENT FAMILY LIFE PREVENTION DEMONSTRATION GRANTS
ADMINISTERED THROUGH THE U.S. DEPARTMENT OF HEALTH AND HUMAN
SERVICES, OFFICE OF ADOLESCENT PREGNANCY PROGRAMS. AS A PREVENTION
DEMONSTRATION PROGRAM, CIS IMPLEMENTED AND EVALUATED INNOVATIVE
APPROACHES TO DELIVERING ABSTINENCE EDUCATION AND SUPPORTIVE
SERVICES (I.E. SMALL GROUP MENTORING, PARENTAL WORKSHOPS, AND
SERVICE LEARNING) TO HELP YOUTH AGES 12-18 YEARS ABSTAIN FROM
SEXUAL BEHAVIOR IN EIGHTEEN MIDDLE AND HIGH SCHOOLS WITHIN FOUR
LOCAL CIS COMMUNITIES. COMMUNITIES IN SCHOOLS OF GEORGIA AND
EVALUATORS FROM THE UNIVERSITY OF GEORGIA PROVIDED LOCAL CIS
AFFILIATES AND THEIR SCHOOLS WITH TRAINING IN ABSTINENCE
CURRICULA, MENTORING, DEVELOPMENTAL ASSETS, AND DATA COLLECTION
AND EVALUATION.

DURING THE 2009-10 SCHOOL YEAR, 3,557 STUDENTS IN 131 CLASSES RECEIVED AN AVERAGE OF 14.7 HOURS OF ABSTINENCE EDUCATION USING

Name of the organization

COMMUNITIES IN SCHOOLS OF GEORGIA

58-1912923

FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 5 (CONT'D)

CHOOSING THE BEST AND WAIT ABSTINENCE CURRICULA, WITH 1,328 OF
THOSE STUDENTS (51 CLASSES) RECEIVING AN ENHANCED MODEL OF
SERVICES WHICH INCLUDED SMALL GROUP MENTORING AS A SUPPLEMENT TO
ABSTINENCE CURRICULA. PRE- AND POST-TEST RESULTS OF THE PROJECT
PROVIDED EVIDENCE OF THE MERIT OF ENHANCING ABSTINENCE EDUCATION
CURRICULUM DELIVERY WITH SMALL GROUP MENTORING ACTIVITIES, WITH
THE MENTORED STUDENTS USING THE 40 DEVELOPMENTAL ASSETS FOR MORE
EXTENSIVE FOCUS ON RELATIONSHIPS AND PERSONAL QUALITIES THAT YOUNG
PEOPLE NEED TO AVOID RISKS AND THRIVE. THE PROJECT PROVIDED A
MODEL THAT CAN BE REPLICATED THROUGHOUT GEORGIA AND OTHER STATES
THAT MAY ULTIMATELY REDUCE TEENAGE PARTICIPATION IN RISKY SEXUAL
ACTIVITIES.

FORM 990, PART III, LINE 4D - OTHER PRO	OGRAM SERVICES	=	
DESCRIPTION	GRANTS	EXPENSES	REVENUE
PARENTAL INFORMATION RESOURCE CEN	122,608.	501,581.	
OTHER DROPOUT PREVENTION PROGRAMS		344,474.	
AMERICORPS	229,013.	340,922.	
COMMUNITIES EMPOWERMENT YOUTH PRO	2,500.	93,711.	
GEORGIA INSTITUTE OF TECHNOLOGY /		85,455.	
VOLUNTEERS IN SERVICE TO AMERICA	30,978.	62,740.	
TOTALS	385,099.	1428883.	

Name of the organization Employer identification number COMMUNITIES IN SCHOOLS OF GEORGIA 58-1912923 ATTACHMENT 7 (CONT'D) 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION 597,515. NOVANET LICENSES NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693 CP VENTURE THREE RENT 189,048. 191 PEACHTREE STREET NE #3600 ATLANTA, GA 30303-1740 UNIVERSITY OF GEORGIA EVALUATION SERVICES 145,000. 475 NORTH LUMPKIN STREET ATHENS, GA 30602 931,563. TOTAL COMPENSATION ATTACHMENT 8 FORM 990, PART VIII - INVESTMENT INCOME (A) (B) (C) (D) EXCLUDED TOTAL RELATED OR UNRELATED DESCRIPTION REVENUE EXEMPT REVENUE BUSINESS REV. REVENUE INTEREST INCOME 3,064. 3,064. TOTALS 3,064. 3,064. ATTACHMENT 9 FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES ENDING DESCRIPTION BOOK VALUE 26,901. PREPAID EXPENSES 6,268. PREPAID INSURANCE 12,364. SECURITY DEPOSITS RENT 45,533. TOTALS

Name of the organization COMMUNITIES IN SCHOOLS OF GEORGIA Employer identification number 58-1912923

ATTACHMENT 10

FORM 990, PART X - DEFERRED REVENUE

DESCRIPTION	ENDING BOOK VALUE
LOCAL CIS	1,038.
PIRC 3	4,461.
PLC	39,188.
OTHER DEFERRED REVENUE	0.
CCF & AFL	8,924.
TOTALS	53,611.

ATTACHMENT 11

FORM 990, PART X - SECURED MORTGAGES AND NOTES PAYABLE

LENDER: GMAC

ORIGINAL AMOUNT: 19,690.
INTEREST RATE: 0.069400
DATE OF NOTE: 06/01/2010
MATURITY DATE: 06/01/2015

REPAYMENT TERMS: MONTHLY PAYMENTS WITH A FIXED RATE OF INTEREST

SECURITY PROVIDED: VEHICLE

PURPOSE OF LOAN: LOAN FOR VEHICLE

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE ______19,415.

4797

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Department of the Treasury

See separate instructions.

► Attach to your tax return. Identifying number Name(s) shown on return COMMUNITIES IN SCHOOLS OF GEORGIA 58-1912923 Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (a) Gain or (loss) 2 (b) Date acquired allowed or basis, plus Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) sales price allowable since improvements and sum of (d) and (e) acquisition expense of sale Gain, if any, from Form 4684, line 43 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 6 Gain, if any, from line 32, from other than casualty or theft 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years (see instructions) Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions) Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 4,140. 13 13 Net gain or (loss) from Form 4684, lines 35 and 42a 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 Combine lines 10 through 16 4,140. 17 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below: a If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." 18a See instructions b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040,

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2009)

Form 4797 (2009) 99) 58-1912923 Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 Page 2

(see instructions) 19 (a) Description of section 1245, 1250, 1252, 1254, or 12		(b) Date acquired	(c) Date sold			
CALL OF HAM	200 pic	perty.			(mo., day, yr.) 06/30/2004	(mo., day, yr.) 06/29/2010
и : -					06/30/2004	06/29/2010
В						
C						
D						
These columns relate to the properties on lines 19A through 19D		Property A	Property B		Property C	Property D
· · · · · · · · · · · · · · · · · · ·		4,140.				
, , ,	21	30,528.				
	22	30,528.				
	23	30,020.				
23 Adjusted basis. Subtract line 22 from line 21	23					
24 Total gain. Subtract line 23 from line 20	24	4,140.				
25 If section 1245 property:	24	-,				
a Depreciation allowed or allowable from line 22	252	30,528.				
b Enter the smaller of line 24 or 25a	25b	4,140.				
26 If section 1250 property: If straight line depreciation was	230	1,1101				
used, enter -0- on line 26g, except for a corporation subject to section 291.						
a Additional depreciation after 1975 (see instructions)	26a					
b Applicable percentage multiplied by the smaller of	20a					
line 24 or line 26a (see instructions)	26b					
c Subtract line 26a from line 24. If residential rental property	200					
or line 24 is not more than line 26a, skip lines 26d and 26e	26c					
d Additional depreciation after 1969 and before 1976	26d					
e Enter the smaller of line 26c or 26d	26e					
f Section 291 amount (corporations only)	26f					
` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	26g					
27 If section 1252 property: Skip this section if you did not	209					
dispose of farmland or if this form is being completed for a						
partnership (other than an electing large partnership). a Soil, water, and land clearing expenses	27a					
b Line 27a multiplied by applicable percentage (see instructions)	27b					
c Enter the smaller of line 24 or 27b	27c					
28 If section 1254 property:	270					
a Intangible drilling and development costs, expenditures for						
development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	200					
b Enter the smaller of line 24 or 28a	28a 28b					
29 If section 1255 property:	200					
a Applicable percentage of payments excluded from						
income under section 126 (see instructions)	29a					
b Enter the smaller of line 24 or 29a (see instructions)	29b					
Summary of Part III Gains. Complete property		mns A through D	through line 20	ah h	efore going to line	30
Summary of Fart in Sams. Complete property	COlui	IIII3 A tillough D	unough inte 2	ט טפ	elore going to line	30.
30 Total gains for all properties. Add property columns A th	arough	D line 24			30	4,140
31 Add property columns A through D, lines 25b, 26g, 27c	-		d on line 13		31	4,140
32 Subtract line 31 from line 30. Enter the portion from case			-	ortio		1,110
other than casualty or theft on Form 4797, line 6	•		•			
Part IV Recapture Amounts Under Section		9 and 280F(h)(2)				orless
(see instructions)	17	5 dila 2001 (D)(2)	cii Dusiile	JJ (.00 Diopa to 00 /0	
()					(a) Section	(b) Section
					(a) Section 179	280F(b)(2)
33 Section 179 expense deduction or depreciation allowab	de in n	rior vears	ſ	33		
	•		• • • • • • • • • •	34		
35 Recapture amount. Subtract line 34 from line 33. See the		ructions for where to re	nort	35		
AN INCOMPLETE ATTIVITIES DUDITAGE HITE JE HUITH HITE JJ. OCC H						