

2009 TAX RETURN

CLIENT COPY

Client: 2218

Prepared for: GREEN VILLAGE SCHOOLS
P.O. BOX 80061
PORTLAND, OR 97280
503-665-3510

Prepared by: ERIC DOLER
DOWSETT FOGG & DOLER, P.C.
8333 SE STARK STREET
PORTLAND, OR 97216
(503) 261-1500

Date: FEBRUARY 27, 2010

Comments:

Route to: _____

2009 Exempt Org. Return
prepared for:

GREEN VILLAGE SCHOOLS
P.O. BOX 80061
PORTLAND, OR 97280

Dowsett Fogg & Doler, P.C.
8333 SE Stark Street
Portland, OR 97216

CLIENT 2218

DOWSETT FOGG & DOLER, P.C.
8333 SE STARK STREET
PORTLAND, OR 97216
(503) 261-1500

February 27, 2010

GREEN VILLAGE SCHOOLS
P.O. BOX 80061
PORTLAND, OR 97280

Dear Members of the Board:

Enclosed is your 2009 Federal Return of Organization Exempt from Income Tax. The original should be signed at the bottom of page four. No tax is payable with the filing of this return. Mail your Federal return on or before May 17, 2010 to:

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

Also enclosed is your 2009 Oregon Form CT-12. The original should be signed at the bottom of page two. There is a balance due of \$25 with the filing of this report. Mail the Oregon report on or before May 17, 2010 and make the check payable to the Oregon Department of Justice:

CHARITABLE ACTIVITIES SECTION
OREGON DEPARTMENT OF JUSTICE
1515 SW 5TH AVENUE, SUITE 410
PORTLAND, OR 97201-5451

Please be sure to call us if you have any questions.

Sincerely,

ERIC DOLER CPA

GREEN VILLAGE SCHOOLS

06-1670156

	2009	2008	DIFF
FORM 990-EZ REVENUE			
CONTRIBUTIONS, GIFTS, AND GRANTS.....	39,683	39,894	-211
INVESTMENT INCOME.....	10	11	-1
TOTAL REVENUE.....	39,693	39,905	-212
EXPENSES			
PROFESSIONAL FEES/PYMT TO CONTRACTORS....	919	400	519
PRINTING, PUBLICATIONS, AND POSTAGE.....	2,775	6,036	-3,261
OTHER EXPENSES.....	37,190	45,479	-8,289
TOTAL EXPENSES.....	40,884	51,915	-11,031
NET ASSETS OR FUND BALANCES			
EXCESS OR (DEFICIT) FOR THE YEAR.....	-1,191	-12,010	10,819
NET ASSETS/FUND BAL. AT BEG. OF YEAR.....	22,702	41,692	-18,990
OTHER CHANGES IN NET ASSETS/FUND BAL.....	0	-6,980	6,980
NET ASSETS/FUND BAL. AT END OF YEAR.....	21,511	22,702	-1,191

2009

GENERAL INFORMATION

PAGE 1

GREEN VILLAGE SCHOOLS

06-1670156

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990-EZ, SCH A, SCH B

CARRYOVERS TO 2010

NONE

EXCESS CONTRIBUTIONS
SCHEDULE A, PART II, LINE 5

NAME	2005	2006	2007	2008	2009	TOTAL	2% AMT	EXCESS
██████████	\$ 0.	\$ 0.	\$ 0.	\$ 0.	\$ 0.	\$ 0.	\$ 0.	\$ 0.
██████████	10,000.	10,000.	5,000.	0.	5,000.	30,000.	5,632.	24,368.
██████████	5,000.	20,500.	0.	3,000.	0.	28,500.	5,632.	22,868.
██████████	0.	0.	0.	1,000.	5,000.	6,000.	5,632.	368.
██████████	0.	0.	10,000.	1,000.	0.	11,000.	5,632.	5,368.
██████████	0.	0.	0.	1,000.	0.	1,000.	0.	0.
██████████	0.	0.	0.	1,250.	0.	1,250.	0.	0.
██████████	0.	0.	0.	0.	0.	0.	0.	0.
██████████	0.	0.	0.	1,500.	0.	1,500.	0.	0.
██████████	0.	0.	0.	1,217.	0.	1,217.	0.	0.
██████████	0.	0.	0.	3,000.	1,500.	4,500.	0.	0.
██████████	0.	0.	0.	2,000.	5,150.	7,150.	5,632.	1,518.
TOTAL	<u>\$ 15,000.</u>	<u>\$ 47,000.</u>	<u>\$ 27,000.</u>	<u>\$ 14,967.</u>	<u>\$ 16,650.</u>	<u>\$ 120,617.</u>	<u>\$ 33,792.</u>	<u>\$ 77,358.</u>

**Short Form
Return of Organization Exempt From Income Tax**

2009

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
G Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
G The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning _____, 2009, and ending _____

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C GREEN V I L L A G E S C H O O L S P. O. B O X 8 0 0 6 1 P O R T L A N D, O R 9 7 2 8 0	D Employer identification number 06-1670156 E Telephone number 503-665-3510 F Group Exemption Number G
--	---	--	---

?Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).
G Accounting method: Cash Accrual
 Other (specify) G

I Website: G GREENV I L L A G E S C H O O L S . O R G
H Check G if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) * 501(c) (3) **H** (insert no.) _____ 4947(a)(1) or _____ 527

K Check G if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ. **G** \$ 39,693.

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

	1 Contributions, gifts, grants, and similar amounts received	1	39,683.
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	10.
R E V E N U E	5 a Gross amount from sale of assets other than inventory	5 a	
	b Less: cost or other basis and sales expenses	5 b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here. G <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6 a	
	b Less: direct expenses other than fundraising expenses	6 b	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6 c	
	7 a Gross sales of inventory, less returns and allowances	7 a	
	b Less: cost of goods sold	7 b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c	
	8 Other revenue (describe G _____)	8	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	G 9	39,693.
E X P E N S E S	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	919.
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	2,775.
	16 Other expenses (describe G SEE STATEMENT 1)	16	37,190.
	17 Total expenses. Add lines 10 through 16	G 17	40,884.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,191.
A S S E T S	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	22,702.
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	G 21	21,511.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

		(See the instructions for Part II.)	
		(A) Beginning of year	(B) End of year
	22 Cash, savings, and investments	22,702.	21,511.
	23 Land and buildings		
	24 Other assets (describe G _____)		
	25 Total assets	22,702.	21,511.
	26 Total liabilities (describe G _____)	0.	0.
	27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	22,702.	21,511.

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions. Form 990-EZ (2009)

Part III Statement of Program Service Accomplishments (See the instructions.)		Expenses (Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts; optional for others.)	
What is the organization's primary exempt purpose? <u>SEE STATEMENT 2</u>			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.			
28	<u>SEE STATEMENT 3</u>		
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> G	28a	34,919.
29	-----		
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> G	29a	
30	-----		
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> G	30a	
31	Other program services (attach schedule) -----		
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> G	31a	
32	Total program service expenses (add lines 28a through 31a) -----	G 32	34,919.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instrs.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
STEVE BOYER MD 3708 SW LYLE CT PORTLAND, OR 97221	CHAIRMAN 0.50	0.	0.	0.
JEANNIE BURT 237 SE 17TH AVENUE PORTLAND, OR 97214	TREASURER 0.50	0.	0.	0.
MOHAMMAD KHAN KHAROTI 5037 SW FREEMAN COURT PORTLAND, OR 97219	PRESIDENT 10.00	0.	0.	0.
YAMA KHAROTI 7927 SW 31ST AVENUE #105 PORTLAND, OR 97219	DIRECTOR 0.50	0.	0.	0.
HOMA KHAROTI 5037 SW FREEMAN CT PORTLAND, OR 97219	DIRECTOR 0.50	0.	0.	0.
MICHELLE LOWE 801 MEADOWLAWN PLACE MOLALLA, OR 97038	DIRECTOR 0.50	0.	0.	0.
KENT VAN WINCKEL 1864 SW 2ND STREET GRESHAM, OR 97080	EXECUTIVE DIR 20.00	0.	0.	0.
ANTHONY S. WAWRUKIEWICZ MD 3130 SW WILBARD STREET PORTLAND, OR 97219	SECRETARY 0.50	0.	0.	0.
JUDY WICK 1817 CEDAR CT. LAKE OSWEGO, OR 97034	DIRECTOR 0.50	0.	0.	0.

Part V Other Information (Note the statement requirements in the instrs for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		X
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes.		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
35b	b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N.		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. G <u>37a</u> 0.		
37b	b Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
38b	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved. N/A		
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9. N/A		
39b	b Gross receipts, included on line 9, for public use of club facilities. N/A		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 G _____ 0.; section 4912 G _____ 0.; section 4955 G _____ 0.		
40b	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.		X
40c	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. G _____ 0.		
40d	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. G _____ 0.		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.		X
41	List the states with which a copy of this return is filed G <u>NONE</u>		
42a	The organization's books are in care of G <u>KENT VAN WINCKEL</u> Telephone no. G <u>503-665-3510</u> Located at G <u>P. O. BOX 80061 PORTLAND OR</u> ZIP + 4 G <u>97280</u>		
42b	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: G _____		X
42c	c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country: G _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041. Check here. G <input type="checkbox"/> N/A and enter the amount of tax-exempt interest received or accrued during the tax year. G <u>43</u> N/A		
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

SEE STATEMENT 4

	Yes	No
46 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.....	46	X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.....	47	X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?.....	49a	X
b If 'Yes,' was the related organization a section 527 organization?.....	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 G _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000..... G _____

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

Sign Here

G _____ Date _____
 Signature of officer
 G _____
 Type or print name and title.

Paid Preparer's Use Only

Preparer's signature G ERIC DOLER Date _____ Check if self-employed G Preparer's Identifying Number (See instructions) N/A
 Firm's name (or yours if self-employed), address, and ZIP + 4 G DOWSETT FOGG & DOLER, P. C. 8333 SE STARK STREET PORTLAND, OR 97216 EIN G N/A Phone no. G (503) 261-1500

May the IRS discuss this return with the preparer shown above? See instructions G Yes No

BAA

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

GREEN VILLAGE SCHOOLS

Employer identification number

06-1670156

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

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

- 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions ' subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III ' Functionally integrated
 - d Type III' Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations.

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

BAA 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

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) G	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	44,403.	69,059.	88,553.	39,894.	39,683.	281,592.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4 Total. Add lines 1-through 3.	44,403.	69,059.	88,553.	39,894.	39,683.	281,592.
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)						77,358.
6 Public support. Subtract line 5 from line 4.						204,234.

Section B. Total Support

Calendar year (or fiscal year beginning in) G	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4.	44,403.	69,059.	88,553.	39,894.	39,683.	281,592.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						0.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 Total support. Add lines 7 through 10.						281,592.
12 Gross receipts from related activities, etc. (see instructions)					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.						G <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	72.5 %
15 Public support percentage from 2008 Schedule A, Part II, line 14.	15	77.8 %
16a 33-1/3 support test ' 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.	G <input checked="" type="checkbox"/>	
b 33-1/3 support test ' 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	G <input type="checkbox"/>	
17a 10%-facts-and-circumstances test ' 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	G <input type="checkbox"/>	
b 10%-facts-and-circumstances test ' 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	G <input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	G <input type="checkbox"/>	

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) G	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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.						
7a Amounts included on lines 1, 2, 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) G	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6.						
10a 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.						
c 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.)						
13 Total support. (add lns 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17.	18	%

19a 33-1/3 support tests ' 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. G

b 33-1/3 support tests ' 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. G

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

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2009

Name of the organization

GREEN VILLAGE SCHOOLS

Employer identification number

06-1670156

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 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)/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..... G \$ _____

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 their 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).

BAA 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)

Name of organization

Employer identification number

GREEN VILLAGE SCHOOLS

06-1670156

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	<p>████████████████████</p> <p>████████████████████</p> <p>CAMAS, WA 98607</p>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	<p>████████████████████</p> <p>████████████████████</p> <p>PORTLAND, OR 97214</p>	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	<p>████████████████████</p> <p>████████████████████</p> <p>PORTLAND, OR 97219</p>	\$ 5,150.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
—	<p>-----</p> <p>-----</p> <p>-----</p>	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
—	<p>-----</p> <p>-----</p> <p>-----</p>	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
—	<p>-----</p> <p>-----</p> <p>-----</p>	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

GREEN VILLAGE SCHOOLS

06-1670156

Part II Noncash Property (see instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

GREEN VILLAGE SCHOOLS

Employer identification number

06-1670156

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once ' see instructions.) G \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
		(e) Transfer of gift	
		Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
		Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
		Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
		Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

GREEN VILLAGE SCHOOLS

06-1670156

STATEMENT 1
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

BANK FEES.....	\$	175.
FILING FEES.....		25.
INTERNET AND WEBSITE.....		340.
LICENSES.....		50.
POSTAGE.....		993.
REPAIRS.....		207.
SCHOOLS-BOOKS.....		2,041.
SCHOOLS-BUILDING LEASE.....		9,100.
SCHOOLS-FOOD.....		4,000.
SCHOOLS-FUEL.....		1,200.
SCHOOLS-LAND LEASE.....		1,800.
SCHOOLS-LODGING.....		804.
SCHOOLS-MEALS.....		472.
SCHOOLS-PAYROLL.....		11,400.
SCHOOLS-SUPPLIES.....		486.
SCHOOLS-TELEPHONE.....		570.
SCHOOLS-TRANSPORTATION.....		3,311.
SOFTWARE.....		216.
	TOTAL \$	<u>37,190.</u>

STATEMENT 2
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO INCREASE OPPORTUNITIES FOR COMMUNITIES IN AFGHANISTAN BY HELPING TO BUILD AND SUPPORT SCHOOLS THAT PROVIDE BOTH GIRLS AND BOYS ACCESS TO QUALITY EDUCATION IN A HEALTHY ENVIRONMENT.

STATEMENT 3
FORM 990-EZ, PART III, LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

SUMMARY-THIS LAST YEAR HAS PRESENTED GVS WITH TREMENDOUS OBSTACLES. IN ORDER TO CONTINUE OUR MISSION, THE TIMES HAVE REQUIRED US TO BE EXTREMELY FLUID.

FROM DESPAIR TO SIGNS OF HOPE

A YEAR AGO THE OUTLOOK WAS DISMAL. OUR SCHOOL HAD BEEN DESTROYED AND OUR AFGHAN STAFF HAD FLED INTO THE RELATIVE SECURITY OF LASHKAR GAH CITY. EDUCATION IN THE NAD ALI AREA HAD ALL BUT COME TO A STOP. ARMED GANGS RAN FREE AND THREATENED THE VILLAGERS WHO COULD DO LITTLE BUT 'HUNKER DOWN.'

SINCE OCTOBER OF 2008, THE AREA AROUND SHIN KALAY HAS BEEN CLEARED OF THE GANGS AND OUR STAFF FELT THAT IT WAS SAFE ENOUGH TO RETURN HOME AND GET "OUT AN' ABOUT" IN THE VILLAGE.

RECENTLY, CLASSROOMS NEXT TO THE LARGE MOSQUE IN SHIN KALAY WERE BUILT TO HANDLE A HANDFUL OF STUDENTS DETERMINED TO RETURN TO SCHOOL. THREE MONTHS LATER THAT HANDFUL HAS BLOOMED INTO 500 STUDENTS. WE EXPECT CONTINUED GROWTH AND REALIZE WE WILL HAVE TO REBUILD IN ORDER TO HANDLE THE DEMAND THE RESTORATION OF PEACE WILL MAKE POSSIBLE.

WHEN DR. KHAROTI VISITED AFGHANISTAN HE WAS OVER THRILLED TO SEE THAT THE DESIRE FOR EDUCATION HAD INTENSIFIED, SPREADING FROM SHIN KALAY OUTWARD. IN THE SAFI AREA NEAR LASHKAR GAH A GROUP OF VILLAGE ELDERS APPROACHED HIM AND ASKED FOR HELP IN STARTING A SCHOOL. THIS DESIRE IS SPRINGING UP IN AN AREA PREDOMINANTLY

GREEN VILLAGE SCHOOLS

06-1670156

STATEMENT 3 (CONTINUED)
FORM 990-EZ, PART III, LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

POPULATED BY THE ONCE NOMADIC PEOPLE WHO FOR CENTURIES HAD RELIED ON THEIR VERBAL TRADITIONS.

DR. K'S MOTHER PASSED AWAY THIS PAST YEAR, BUT DURING THE THREE DAYS OF MOURNING, OUR ADVANCED GIRL STUDENTS, WHO ARE STUDYING IN LASHKAR GAH, READ FROM THE KORAN DURING THE WOMEN'S CEREMONIES. THIS WAS THE FIRST TIME IN THEIR HISTORY THAT WOMEN HAD THE ABILITY AND OPPORTUNITY TO READ FROM THE KORAN. SOMEHOW IT SEEMS APPROPRIATE THAT THIS MOMENTOUS OCASION OCCURED AT DR. K'S MOTHER'S CEREMONIES, BECAUSE SHE WOULD OFTEN SIT OUTSIDE THE WALLS OF THE SCHOOL AND CRY BECAUSE SHE WAS SO HAPPY THAT THE CHILDREN HAS A SCHOOL.

LAST SPRING WE WERE FURTHER DELIGHTED TO HEAR THAT NEARLY ALL OF THE BOYS FROM NAD ALI WHO WERE ATTENDING THE PUBLIC SCHOOL IN LASHKAR GAH AND A GROUP OF BOYS ATTENDING SCHOOL IN KABUL HAD PASSED THIER EXAMS. ONE WAS THE HONOR STUDENT FOR HIS GRADE LEVEL. OUR ADVANCED STUDENTS IN LASHKAR GAH ALSO PASSED THEIR ELEVENTH GRADE AND WILL BE ENTERING THEIR SENIOR YEAR THIS COMING FALL. IT WAS THESE ADVANCED STUDENTS WITH WHOM HOMA SPENT SO MUCH TIME WHEN SHE ACCOMPANIED HER FATHER ON HIS TRIP TO AFGHANISTAN AND WAS IMPRESSED WITH HOW MUCH THEY HAD LEARNED AND HOW WELL THEY WERE DOING WITH THEIR ENGLISH.

REFOCUSING

REBUILDING AND EXPANDING THE ORIGINAL SCHOOL REMAINS OUR TOP PRIORITY. AS THE OPPORTUNITIES ARISE, WE ARE SUPPORTING THE START OF SCHOOLS IN OTHER AREAS PROVIDING THEM WITH FUNDS FOR TEACHERS' SALARIES.

IN SHIN KALAY, CLASSROOMS HAVE BEEN BUILT NEXT TO THE LARGE MOSQUE. THIS SITE WAS FELT TO BE THE SAFEST AND WE ANTICIPATED THAT THE ENROLLMENT WOULD INCREASE, BUT NOT AS FAST AS IT HAS. THE RISING ENROLLMENT IS CREATING PRESSURE TO REBUILD THE ORIGINAL SCHOOL. WE ARE HOPING THAT WE WILL GET INTERNATIONAL SUPPORT TO DO SO.

WE ARE ACTIVELY SEEKING SUPPORT FOR OUR ADVANCED EDUCATION CENTER (AEC) AND AN OFFICE IN LASHKAR GAH. THE MOST URGENT NEED IS FUNDING FOR THE FURNITURE AND EQUIPMENT FOR COMPUTER AND ENGLISH TRAINING FOR BOYS AND GIRLS (SEPARATE CLASSES) AND, EVENTUALLY, TO PROVIDE TECHNICAL TRAINING. WE ANTICIPATE TRAINING 60 STUDENTS (HALF BOYS AND HALF GIRLS) PER SEMESTER.

WE HAVE CONTINUED TO SUPPORT THE ADVANCED STUDENTS IN LASHKAR GAH. THE MOVE OF THESE STUDENTS (MOSTLY GIRLS) TO A FAMILY HOUSE ASSURES THAT THE RENT WON'T GO UP AS IT DID IN THE OTHER FACILITIES AND IT PROVIDES A MORE STABLE, SANITARY, AND SAFE ENVIRONMENT.

CHALLENGES REMAIN

FUNDING HAS BEEN GENEROUS CONSIDERING THE RECESSION, BUT INSUFFICIENT TO COVER MANY OF OUR PROJECTS. OUR CONTINUED EFFORTS ARE GUIDED BY THE REALIZATION THAT OUR ENEMY IS NOT MEN, IT IS ILLITERACY. IF WE CAN DEFEAT ILLITERACY, THERE WILL BE HOPE FOR A BETTER TOMORROW.

STATEMENT 4
FORM 990-EZ, PART VI
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

- (A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? NO
- (B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?..... NO