DLN: 93493227023792

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Open to Public

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

A Fo	r the	2010 ca	lendar year, or tax year beg	inning 10-01-2010 and ending 09-30-20	)11			
<b>B</b> Ch	eck ıf a	applicable	C Name of organization Teach for America Inc			D Emp	oloyer	identification number
☐ Add	dress cl	hange				13-	3541	913
Г№	me cha	ange	Doing Business As			E Tele	phone	number
┌ Ind	ial retu	ım	Number and street (or P O bo	x if mail is not delivered to street address)	Room/suite	<b>–</b> (21.	2)27	9-2080
Гте	mınate	ed	315 WEST 36TH STREET			(		
┌ Am	ended	return	City or town, state or country,	and ZIP + 4		<b>G</b> Gros	s recei	pts \$ 278,620,700
┌ App	olicatioi	n pending	NEW YORK, NY 10018					
			<b>F</b> Name and address o	principal officer	H(a) is this	a group retur	n for affi	liates? Yes Vo
			WENDY KOPP 315 WEST 36TH STREE	T		- gp		
			NEW YORK, NY 10018	II SIN FL	<b>H(b)</b> Are a			· · ·
					H(c) Gro			t (see instructions)
I Ta	x-exen	npt status	<b>▽</b> 501(c)(3) <b>┌</b> 501(c) (	(insert no) 4947(a)(1) or 527	H(c) Giv	ир ехептр	icioii i	idilibel <b>F</b>
J W	ebsite	e: 🕨 WW	W TEACHFORAMERICA O	RG				
<b>K</b> For	n of or	rganization	Corporation Trust Asso	ciation Other ►	L Year of fo	ormation 1	989	<b>M</b> State of legal domicile CT
	rt I		mary					
nce		Teach Fo		ission or most significant activities uild the movement to eliminate education	al inequity by e	enlisting c	our na	tion's most promising
層								
Governance	_	Charl II	un have <b>ker</b> state .	n dia anni mind de la casa de la	d _6	250/ -5:		
Š			•	n discontinued its operations or dispose		∠5% of it:	1	1
Activities &				verning body (Part VI, line 1a)			4	32
₽	I			ers of the governing body (Part VI, line 1 d in calendar year 2010 (Part V, line 2a)		•	5	4,188
Ę				e if necessary)			6	7,774
व				7a	14,740			
	1			m Part VIII, column (C), line 12 me from Form 990-T, line 34			7b	10,990
				· ·	Pric	or Year	1	Current Year
	8	Contril	butions and grants (Part VII	I, line 1h)		193,027	,434	243,647,246
를				II, line 2g)		18,232,410		25,011,766
Revenue	10	Invest	ment income (Part VIII, co	umn (A), lines 3, 4, and 7d)		475	,741	102,728
二				(A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,751	,039	1,711,110
	12			n 11 (must equal Part VIII, column (A ), l		213,486	624	270,472,850
	13			Part IX, column (A), lines 1–3)...		3,585	-	4,952,527
	14		· · ·	art IX, column (A), line 4)		,	0	0
	15			oloyee benefits (Part IX, column (A ), lines	5			
Expenses		5-10)				109,181	+	129,915,226
₹	16a			IX, column (A), line 11e)			0	0
五	b		ndraising expenses (Part IX, colum					
	17			(A), lines 11a-11d, 11f-24f)		64,170		83,829,472
	18 19			(must equal Part IX, column (A), line 25)	' <del>                                    </del>	36,548	_	218,697,225
<u>ن ن ن</u>	13	Nevell	ac 1633 expenses Subtract		Beginnin	36,548 g of Curre	_	51,775,625
Net Assets or Fund Balances					_	Year		End of Year
18.58 H 28.58	20		assets (Part X, line 16) .			337,962	,466	372,603,252
end and	21					38,119		21,916,144
	22			ract line 21 from line 20	. [	299,843	,440	350,687,108
	rt II		ature Block	and a delice and the second se	aabadut			40 4ha h4 -/
know		and belief	f, it is true, correct, and comp	amined this return, including accompanying lete. Declaration of preparer (other than offi	cer) is based on			
Sigr		Signa	ture of officer		С	ate		
Her	е		n kurtulus VP of accounting					
			or print name and title	1		Ch. L.	- 16	
		Print/Type preparer's		Preparer's signature	Date	Check if se employed		PTIN
Paid		Firm's nan	me F GRANT THORNTON LLP	•				Firm's EIN
Prep Use		Fırm's add	ress • 666 THIRD AVENUE					Phone no <b>•</b> (212) 599-
	Only		NEW YORK, NY 1001740:	.11				0100
May	the IR	RS discus	·	er shown above? (see instructions) .				 ☐ Yes ☐ No

Par	Statement of Program Service Accomplishments Check If Schedule O contains a response to any question in this Part III	ে
1	Briefly describe the organization's mission	
	For America's mission is to build the movement to eliminate educational inequity by enlisting our nation's most promis s in the effort	sing future
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	No
	the prior Form 990 or 990-EZ?	NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of gran allocations to others, the total expenses, and revenue, if any, for each program service reported	ts and
4a	(Code ) (Expenses \$ 37,599,204 including grants of \$ 0 ) (Revenue \$ 23,1	98,766 )
	Teacher Recruitment and Selection TFA recruits and selects a teaching corps of outstanding college graduates to teach the nation's most underse recruitment and selection process consists of scheduling and attending on- and off-campus recruiting events, processing applications (approximated and 46,000 in 2010), and conducting day-long interview sessions in multiple sites across the country. TFA had approximately 5,100 and 4,500 n who began their Fall teaching assignments in 2011 and 2010, respectively	tely 48,000 in 2011
4b	(Code ) (Expenses \$ 33,090,226 including grants of \$ 0 ) (Revenue \$ PRE-SERVICE INSTITUTE FOR INCOMING CORPS MEMBERS, TFA CONDUCTS INTENSIVE SUMMER TRAINING INSTITUTES HELD ON UNIVERSITY (	0)
	CONJUNCTION WITH LOCAL PUBLIC SCHOOL DISTRICTS IN 2011, APPROXIMATELY 5,400 CORPS MEMBERS WERE TRAINING INSTITUTES HELD ON UNIVERSITY OF CONJUNCTION WITH LOCAL PUBLIC SCHOOL DISTRICTS IN 2011, APPROXIMATELY 5,400 CORPS MEMBERS WERE TRAINED AT ONE OF OUR EIG CAMPUSES ARIZONA STATE UNIVERSITY, UNIVERSITY OF HOUSTON, TEMPLE UNIVERSITY, LOYOLA MARYMOUNT UNIVERSITY, SI JOHN'S UNIVINSTITUTE OF TECHNOLOGY, ILLINOIS INSTITUTE OF TECHNOLOGY and Delta State university AS A PART OF TFA'S ONGOING RELATIONSHIP WI PUBLIC SCHOOL DISTRICTS, HOUSTON INDEPENDENT SCHOOL DISTRICT, THE SCHOOL DISTRICT OF PHILADELPHIA, THE LOS ANGELES UNIFIED THE NEW YORK CITY DEPARTMENT OF EDUCATION, THE ATLANTA PUBLIC SCHOOLS, THE CHICAGO PUBLIC SCHOOLS, Quitman PUBLIC SCHOOL PUBLIC SCHOOLS, Cleveland PUBLIC SCHOOLS, Tallahatchie PUBLIC SCHOOLS, Coahoma PUBLIC SCHOOLS, Hollandale PUBLIC SCHOOLS, Humpl SCHOOLS and Indianola Public Schools, CORPS MEMBERS TEACH STUDENTS WHO ENROLLED IN THE PUBLIC SUMMER SCHOOL PROGRAMS HOST PARTNER SCHOOL DISTRICTS and participating public charter schools	GHT INSTITUTE ERSITY, GEORGIA TH THE PHOENIX SCHOOL DISTRICT, S, Clarksdale nreys PUBLIC
	(Code ) (Europeant 01.707.720 including graphs of t 4.270.600 ) (Payania t	0.)
<b>4</b> c	(Code ) (Expenses \$ 91,707,720 including grants of \$ 4,378,600) (Revenue \$ Placement, Professional Development, Education Awards, and Other TFA places corps members in various urban and rural regions throughout the each region, TFA has regional offices, which are responsible for placing corps members in schools, monitoring progress throughout their two-year providing opportunities for ongoing professional development, and helping corps members to feel part of a national corps. In 2011 and 2010, TF members in 43 and 39 regions, respectively	commitment,
4d	Other program services (Describe in Schedule O ) <b>See also Additional Data for Description</b> (Expenses \$ 20,182,362 including grants of \$ 573,927 ) (Revenue \$ 1,813,00	0)
	Total program service expenses►\$ 182,579,512	,
	iotal program service expenses: \$\psi  \tau \land	

Part TV	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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🖘	2	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	Yes	
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV .	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
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	Yes	
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II $\Box$	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part $IV$ .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
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, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Form	990 (2010)			Page <b>5</b>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance		_	
	Check if Schedule O contains a response to any question in this Part V	· ·	.F	l
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .		Yes	No
Ia	1,350	)		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
С	LL  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	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	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	ĺ ˈ		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the			
h	year?	3a 3b	Yes Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	35	103	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	-		
_		_		<u> </u>
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		No No
		5b		110
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
b	organization solicit any contributions that were not tax deductible?			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		
а	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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	\ <u></u>		INO
	<u> </u>	1	1	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7g		
h	required?	<b>'</b> 9		
	Form 1098-C?	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		
9	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		
10 a	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club	-		
	facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	-		
	against amounts due or received from them )	_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
13	year  Section 501(c)(29) qualified nonprofit health insurance issuers.	_		
	Is the organization licensed to issue qualified health plans in more than one state?			
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	F-1			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
142	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		'''

(212) 279-2080

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
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	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
INC	venue coue.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )			
	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		No
Ь	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		
	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, DC, F  KY, LA, ME, MD, MA, MI, MN, MS, N  NC, ND, OH, OK, OR, PA, RI, SC, T  WV, WI	IH, N.	, NM,	NY,
18	Section 6104 requires an organization to make its Form 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 of which website. Another's website. Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the MIGUEL ROSSY 315 WEST 36TH ST 5TH FL NEW YORK, NY 10018	e orga	nızatıor	<b>.</b> ►

## <u>Part VIII</u> 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

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

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

Check this box if neither the organi		elated o	rganı	zatio	on co	ompen	sate	d any current office	er, director, or trust	ee
(A) Name and Title	(B) A verage hours	verage Position (check all hours that apply)				(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other		
	per week (describe hours for related organizations in Schedule O)	Institutional Trustee Individual trustee or director		Officei	Ke) employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See Additional Data Table										
				<u> </u>	<u> </u>					

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

	(4)	(n)	1		<u></u>					·D)	<b>(E)</b>		(5)	
	(A) Name and Title	(B) Average hours	that apply) cor			sition (check all Reportable Reportable that apply) compensation compensat			(E) Reportable compensation		(F) Estima mount o	ited fother		
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officel	Key employee	Highest compensated employee	Former	organız	n tne ation (W- 9-MISC)	from related organizations (W- 2/1099- MISC)	0	compens from t rganizati relati organiza	the on and ed
See A	Additional Data Table													
				$\vdash$			+							
				<u> </u>										
												$\vdash$		
				$\vdash$								-		
				<u> </u>										
1b	Sub-Total				•			►						
С	Total from continuation sheets	to Part VII, Sec	tion A				Þ							
d	Total (add lines 1b and 1c) .							<b>F</b>		3,541,030		0		278,613
2	Total number of individuals (inc \$100,000 in reportable compen	-					above	) who	receive	d more tha	n			
													Yes	No
3	Did the organization list any <b>for</b> on line 1a? <i>If</i> "Yes," complete Sca					eye •	mploy •	ee, o •	r highest	t compens	ated employee	3		No
4	For any individual listed on line organization and related organiz											4	Yes	
5	Did any person listed on line 1a	receive or accri	ie comr	ens:	ation	fror	n anv	unrel	lated org	anization o	r individual for	<b></b> -	1 65	
	services rendered to the organiz		-						_		·	5		No
S	ection B. Independent Con	tractors												
1	Complete this table for your five \$100,000 of compensation from	highest compei		ındep	ende	ent o	ontra	ctors	that rec	eived more	than			
		(A)									(B)		(C	)

(A) Name and business address	(B) Description of services	(C) Compensation
Mathematica Policy Research Inc	CONSULTING	736,394
Infinity Info Systems Corp PO Box 3085 HICKSVILLE, NY 11802	TECHNOLOGY	639,823
ADP INC PO Box 9001006 LOUISVILLE, KY 402904107	PAYROLL SERVICE	341,946
Deloitte Consulting LLP Two World Financial Center NEW YORK, NY 10001	CONSULTING	320,333
Navigation Arts LLC 7901 Jones Branch Drive Ste 400 MCLEAN, VA 22102	TECHNOLOGY	245,094
2 Total number of independent contractors (including but not limited to those listed above) \$100,000 in compensation from the organization ►16	who received more than	

Part \	90 (2010) VIII Statement of Revenu					Pa	ge <b>9</b>
	ZTT Statement of Revenue			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or
gifts, grants illar amounts	<ul> <li>1a Federated campaigns</li> <li>b Membership dues</li> <li>c Fundraising events</li> <li>d Related organizations</li> </ul>	. 1c	3,482,268				514
Contributions, gifts, grants and other similar amounts	Government grants (contributions)      All other contributions, gifts, grants, similar amounts not included above      Noncash contributions included in lir      Total. Add lines 1a-1f		42,874,615 197,061,234 4,491,751	243,647,246			
Program Service Revenue	2a		611710 611710		1,813,000		
	<ul> <li>g Total. Add lines 2a-2f</li> <li>3 Investment income (including and other similar amounts).</li> <li>4 Income from investment of tax-exe</li> <li>5 Royalties</li> </ul>	dividends, interest  mpt bond proceeds		25,011,766 128,762 0		14,740	114,022
	6a Gross Rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss)	(i) Real 264,483 264,483	(II) Personal	264,483			264,483
	7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)	(i) Securities 7,055,732 7,081,766 -26,034	(II) O ther	-26,034			-26,034
Other Revenue	8a Gross income from fundraisin (not including  \$\frac{3,482,268}{\text{of contributions reported on I}}{\text{See Part IV, line 18}}\$.	g events ne 1c) a	963,826 1,066,084				23,65
•	<ul><li>b Less direct expenses</li><li>c Net income or (loss) from gar</li></ul>	tivities See Part IV, line 19 . a b ning activities		-102,258 0			-102,258
	<ul> <li>10a Gross sales of inventory, less returns and allowances .</li> <li>b Less cost of goods sold .</li> <li>c Net income or (loss) from sal</li> <li>Miscellaneous Revenue</li> </ul>	a . b	65,888 Business Code	65,888	51,406		14,482
	11a REGISTRATION FEES  b MISCELLANEOUS  c		611710 900099	827,895 655,102			655,102
	d All other revenue e Total. Add lines 11a-11d .  12 Total revenue. See Instruction	<b>▶</b>		1,482,997 270,472,850		14,740	919,797

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Δ	Section 501(c)(3) and 501(c)(4) organizations multi- ll other organizations must complete column (A) but are not required to			מי.	
Do n	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations				· · · · · · · · · · · · · · · · · · ·
	in the U.S. See Part IV, line 21	633,927	633,927		
2	Grants and other assistance to individuals in the				
	U S See Part IV, line 22	4,293,600	4,293,600		
3	Grants and other assistance to governments,		, ,		
	organizations, and individuals outside the U S See				
	Part IV, lines 15 and 16	25,000	25,000		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	4,611,713	2,936,992	720,919	953,802
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	105,291,581	86,939,611	6,329,320	12,022,650
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,933,557	2,422,248	176,343	334,966
9	Other employee benefits	7,968,857	6,566,105	481,923	920,829
10	Payroll taxes	9,109,518	7,449,385	584,436	1,075,697
a	Fees for services (non-employees)	3,103,310	7,449,503	304,430	1,073,037
u	Management	0			
b	Legal	151,047	46,420	14,385	90,242
c	Accounting	220,282	150,146	50,843	19,293
d	Lobbying	358,987	358,987		
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	440,732		440,732	
g	Other	7,218,207	4,806,563	1,749,190	662,454
12	Advertising and promotion	1,952,654	1,364,921	136,483	451,250
13	Office expenses	7,099,881	6,291,534	308,441	499,906
14	Information technology	0			
15	Royalties	0			
16	Occupancy	10,139,854	9,106,222	413,256	620,376
17	Travel	8,785,124	7,965,573	299,807	519,744
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	12,190,122	11,009,481	429,841	750,800
20	Interest	180,619	21,637	88,077	70,905
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	14,696,670	11,318,000	1,680,970	1,697,700
23	Insurance	322,160	33,185	160,094	128,881
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	CORPS MEMBER SUPPORT	5,963,714	5,750,062	2,009	211,643
b	STUDENT LODGING AND MEALS	8,657,528	8,657,387	15	126
c	TELECOMMUNICATIONS	3,008,642	2,687,903	129,811	190,928
d	POSTAGE AND SHIPPING	514,273	444,431	18,763	51,079
е	BAD DEBT EXPENSE	579,615	579,615		
f	All other expenses	1,349,361	720,577	345,942	282,842
25	Total functional expenses. Add lines 1 through 24f	218,697,225	182,579,512	14,561,600	21,556,113
26	Joint costs. Check here ► ☐ If following				
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a				
	combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			19,381,808	1	31,536,694
	2	Savings and temporary cash investments		58,589,684	2	44,808,362	
	3	Pledges and grants receivable, net			170,533,366	3	155,058,043
	4	Accounts receivable, net			14,090,799	4	15,677,477
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	s, key	employees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under s persons described in section $4958(c)(3)(B)$ , and contributing e sponsoring organizations of section $501(c)(9)$ voluntary employ organizations (see instructions)	mploy	ers, and			
Ş		Schedule L				6	
Assets	7	Notes and loans receivable, net			7,307,445	7	8,888,097
4	8	Inventories for sale or use				8	_
	9	Prepaid expenses and deferred charges			4,239,563	9	3,949,629
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	78,017,422			
	b	Less accumulated depreciation	10b	38,734,000	30,068,230	<b>10</b> c	39,283,422
	11	Investments—publicly traded securities			4,335,287	11	8,363,821
	12	Investments—other securities See Part IV , line 11	estments—other securities See Part IV, line 11				
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets		14	_		
	15	Other assets See Part IV, line 11			643,848	15	715,879
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			337,962,466	16	372,603,252
	17	Accounts payable and accrued expenses .			19,698,146	17	18,556,294
	18	Grants payable			1,465,935	18	1,385,766
	19	Deferred revenue			938,425	19	221,455
	20	Tax-exempt bond liabilities				20	
Se	21	Escrow or custodial account liability Complete Part IV of Schedu	le D			21	
bilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Lial		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties		•	14,000,000	23	0
	24	Unsecured notes and loans payable to unrelated third parties				24	_
	25	Other liabilities Complete Part X of Schedule D	•		2,016,520	25	1,752,629
	26	Total liabilities. Add lines 17 through 25			38,119,026	26	21,916,144
5		Organizations that follow SFAS 117, check here ▶ 🔽 and comp	lete l	ines 27			
÷Э		through 29, and lines 33 and 34.					
Balance	27	Unrestricted net assets			124,125,955	27	166,396,200
Ba	28	Temporarily restricted net assets			96,555,632	28	95,129,045
Fund	29	Permanently restricted net assets			79,161,853	29	89,161,863
Fu		Organizations that do not follow SFAS 117, check here $ ightharpoonup$ and	nd con	nplete			
ō		lines 30 through 34.				_	
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other fu		32			
Net	33	Total net assets or fund balances			299,843,440	33	350,687,108
	34	Total liabilities and net assets/fund balances			337,962,466	34	372,603,252

<u> </u>	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		270,4	172,850
2	Total expenses (must equal Part IX, column (A), line 25)	2			597,22!
3	Revenue less expenses Subtract line 2 from line 1	3		51,7	775,62!
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		299,8	343,440
5	Other changes in net assets or fund balances (explain in Schedule O)	5		- 9	31,957
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		350,6	587,108
Pai	Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII			୮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	За	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the readily or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	Yes	

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| As Filed Data -

DLN: 93493227023792

OMB No 1545-0047

Employer identification number

#### **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Teach for America Inc

## **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.

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

Inspection

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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I Type II c Type III - Functionally integrated Type III - Other 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) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box 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) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s) (iii) (iv) (v) (vi) Type of Ic the

(i) Name of supported organization	(ii) EIN	organization (described on lines 1- 9 above or IRC section (see	organization in col (i) listed in your governing document?		Did you not organizati col (i) of suppor	on in your	Is the organization in col (i) organized in the US?		(vii) A mount of support	
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

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

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

	under rait III. II t	ne organization	rans to quanty	under the tests	iisted below, pi	case co	inpicte i	art III.
	ection A. Public Support	_ T		1				
Care	endar year (orfiscal year beginning in) ►	<b>(a)</b> 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	<b>(d)</b> 2009	<b>(e)</b> 2	010	<b>(f)</b> ⊤otal
1	Gifts, grants, contributions, and							
_	membership fees received (Do	76,939,08	33 142,345,312	251,515,886	193,027,434	24.	3,647,246	907,474,961
	not include any "unusual	70,939,00	142,545,512	231,313,000	193,027,434	24.	5,047,240	307,474,301
	grants ")							
2	Tax revenues levied for the							
	organization's benefit and either paid to or expended on its							
	behalf							
3	The value of services or facilities							
_	furnished by a governmental unit							
	to the organization without							
	charge							
4	<b>Total.</b> Add lines 1 through 3	76,939,08	33 142,345,312	251,515,886	193,027,434	243	3,647,246	907,474,961
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							E0 270 002
	supported organization) included							59,270,892
	on line 1 that exceeds 2% of the amount shown on line 11, column							
	(f)							
6	Public Support. Subtract line 5							
U	from line 4							848,204,069
S	ection B. Total Support		•	•				
	endar year (or fiscal year	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 20	110	(f) Total
	beginning in) 🟲							
7	A mounts from line 4	76,939,083	142,345,312	251,515,886	193,027,434	243	,647,246	907,474,961
8	Gross income from interest,							
	dividends, payments received							
	on securities loans, rents,	1,494,757	1,519,476	471,601	507,333		378,505	4,371,672
	royalties and income from							
_	similar sources						-	
9	Net income from unrelated business activities, whether or							
	not the business is regularly				14,169		14,740	28,909
	carried on							
10	Other income Do not include							
	gain or loss from the sale of	111 271	121.067	1 700 050	2 262 210		225 742	0.607.435
	capital assets (Explain in Part	111,371	131,067	1,766,056	2,363,219	4	,325,712	8,697,425
	IV)							
11	Total support (Add lines 7							920,572,967
4.0	through 10)							
12	Gross receipts from related activ		·			12		74,087,861
13	First Five Years If the Form 990 i	s for the organiza	atıon's fırst, secon	d, thırd, fourth, or	fifth tax year as a	501(c)(	3) organız	
	check this box and <b>stop here</b>							<b>►</b>
	ection C. Computation of P	ublic Support	Dercentage					
14	Public Support Percentage for 20			e 11 column (f))		14		92 139 %
15	Public Support Percentage for 20	•						
						15		97 728 %
16a	<b>33 1/3% support test—2010.</b> If the and <b>stop here.</b> The organization q	_		•	line 14 is 33 1/39	⁄₀ or more	e, check t	nis dox <b>►</b> ✓
h	<b>33 1/3% support test—2009.</b> If the				Sa and line 15 is	33 1/3%	or more	
	box and <b>stop here.</b> The organizati	-			oa, and fine 15 is	JJ 1/J/0	or more,	eneck tills ►
17a	10%-facts-and-circumstances tes				ne 13.16a.or16	b and line	- 14	-,
	is 10% or more, and if the organiz							
	in Part IV how the organization m							ed
	organization			-	•	•		<b>▶</b> ┌
ь	10%-facts-and-circumstances tes							
	15 is 10% or more, and if the org							
	Explain in Part IV how the organiz	zation meets the	"facts and circum:	stances" test The	e organization qua	ilifies as	a publicly	
10	supported organization	and the second second	ali a laan ah liin a 4 6	16-16-17		L		▶┌
18	<b>Private Foundation</b> If the organiz instructions	ation did not che	ck a pox on line 1:	о, тоа, тор, т/а о	ıı ı/b, cneck this	nox and	see	<b>▶</b> □
	manuchona							F 1

organization

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total in) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f)) 17 **17** Investment income percentage from 2009 Schedule A, Part III, line 17 18 18 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported

33 1/3% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

**▶**□

Part IV

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

Schedule A (Form 990 or 990-EZ) 2010

# Software ID: Software Version:

**EIN:** 13-3541913

Name: Teach for America Inc

# Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per		tion ( that a	che	)			( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	week	individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
Walter I saacson Chair	1 0	Х		x				0	0	0
Paula A Sneed	1 0	Х		Х				0	0	0
Vice chair Jide Zeitlin										
Treasurer	1 0	Х		Х				0	0	0
Laura Arnold Director	1 0	Х						0	0	0
Maxine Clark Director	1 0	Х						0	0	0
Thomas H Castro	1 0	X						0	0	0
Director Paul Finnegan										
Director	1 0	Х						0	0	0
Lew Frankfort Director	1 0	Х						0	0	0
David Gergen Director	1 0	Х						0	0	0
Eddie S Glaude Jr	1 0	Х						0	0	0
Director Leo J Hindery Jr Director	1 0	Х						0	0	0
David W Kenny Director	1 0	Х						0	0	0
John Legend Director	1 0	Х						0	0	0
Sue Lehmann Director	1 0	Х						0	0	0
Mıchael Lomax PHD Dırector	1 0	Х						0	0	0
Stephen F Mandel Jr Director	1 0	Х						0	0	0
Anthony W Marx Director	1 0	Х						0	0	0
James M McCormick Director	1 0	Х						0	0	0
Darla Moore Director	1 0	Х						0	0	0
Richard S Pechter Director	1 0	Х						0	0	0
Greg Penner Director	1 0	Х						0	0	0
Nancy Peretsman Director	1 0	Х						0	0	0
Laurene Powell Director	1 0	Х						0	0	0
Arthur Rock Director	1 0	Х						0	0	0
Vince Roig Director	1 0	Х						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

<b>(A)</b> Name and Title	(B) Average hours per	(C) Position (check all that apply)				( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other compensation		
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
Sır Howard Strınger Dırector	1 0	×						0	0	0
Kurt Strovink Director	1 0	Х						0	0	0
Lawrence J Stupskı Dırector	1 0	Х						0	0	0
Beverly Daniel Tatum PHD Director	1 0	Х						0	0	0
Gregory W Wendt Director	1 0	Х						0	0	0
Lawrence Summers Director	1 0	Х						0	0	0
Meg Whitman Director	1 0	Х						0	0	0
Wendy Kopp CEO AND FOUNDER (NON-voting)	40 0	Х		х				364,062	0	29,574
Matthew Kramer PRESIDENT	40 0			х				298,496	0	29,653
Tracy-Elizabeth Clay General Counsel/Secretary	40 0			х				161,131	0	13,331
Osman Kurtulus VP ACCTG/CTRLS & ASST SEC	40 0			х				156,908	0	21,621
Miguel Rossy CHIEF FIN & INFRASTRUCTURE OFF	40 0			х				251,500	0	9,107
Elisa V Beard CHIEF OPERATING OFFICER	40 0				х			208,391	0	24,978
Elissa Clapp SVP, RECRUITMENT	40 0				х			231,311	0	15,386
Ellen N Shepard CHIEF INFORMATION OFFICER	40 0				х			199,638	0	15,173
Lily Rager EVP, GDP	40 0				х			171,906	0	6,555
Aylon Samouha SVP, Teacher Preparation, Supp	40 0				х			247,382	0	6,128
Eric Scroggins Executive Vice President, Grow	40 0				х			226,575	0	4,414
Jeffrey Wetzler SVP, CHIEF LEARN OFFICER	40 0					х		210,758	0	24,547
Kevin Huffman EVP, PUBLIC AFFAIRS	40 0					х		226,698	0	16,632
Gillian C Smith CHIEF MARKETING OFFICER	40 0					х		214,508	0	24,328
Aimee Eubanks Davis CHIEF PEOPLE OFFICER	40 0					х		204,953	0	24,069
Theordore Quinn VP, Strategy & Research	40 0					x		166,813	0	13,117

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program	services				
(Code	) (Expenses \$	20,182,362	including grants of \$	573,927 ) (Revenue \$	1,813,000 )

DLN: 93493227023792

OMB No 1545-0047

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#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

**Political Campaign and Lobbying Activities** 

**Inspection** If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities),

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	
Teach for America Inc	

Employer identification number

Геас	h for America Inc			[ [ [ ] ]	Terror Training of		
		<del> </del>	0.1/	13-3541913			
Γt	I-A Complete if the or	ganization is exempt und	er section 501(	c) or is a section 527	organization.		
	Provide a description of the org	ganızatıon's dırect and ındırect po	lıtıcal campaıgn act	tivities in Part IV			
	Political expenditures			►	\$		
	Volunteer hours						
irt	I=B Complete if the or	ganization is exempt und	er section 501(	c)(3).			
		tax incurred by the organization	_		\$		
	Enter the amount of any excise	e tax incurred by organization mai	nagers under sectio	n 4955 <b>►</b>	\$		
	·	ection 4955 tax, did it file Form 4	_		☐ Yes ☐ No		
1	Was a correction made?	,	,		☐ Yes ☐ No		
,	If "Yes," describe in Part IV	,					
		ganization is exempt und	er section 501(	c) except section 50	1(c)(3).		
	Enter the amount directly expe	ended by the filing organization for	section 527 exem	pt function activities 🕨	\$		
Enter the amount of the filing organization's funds contributed to other organizations for section 527  exempt funtion activities  * \$							
	Total exempt function expendi	tures Add lines 1 and 2 Enter he	ere and on Form 112	20-POL, line 17b	¢		
	Did the filing organization file <b>F</b>	Form 1120-POL for this year?			→ Yes		
		ns received that were promptly an political action committee (PAC)	If additional space		tion in Part IV		
	(a) Name	( <b>b)</b> Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-		

Р	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3)	and filed Form 5768	(election
	Check If the filing organization belongs to a Check If the filing organization checked bo	n affiliated group x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing O rganization's Totals	<b>(b)</b> Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		
C	Total lobbying expenditures (add lines 1a and 1			
d	O ther exempt purpose expenditures			
е	Total exempt purpose expenditures (add lines 1	c and 1d)		
f	Lobbying nontaxable amount Enter the amount to columns			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lir	ne 1f)		
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -		
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -		
j	If there is an amount other than zero on either lii section 4911 tax for this year?	ne 1h or line 1i, did the organization file Form	4720 reporting	┌ Yes ┌ No

# 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expendit	ures During 4	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots non-taxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768
	(election under section 501(h)).

			a)	(b)	
		Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?	Yes			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
c	Media advertisements?	Yes			
d	Mailings to members, legislators, or the public?		Νo		
e	Publications, or published or broadcast statements?		Νo		
f	Grants to other organizations for lobbying purposes?		Νo		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		548,437	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo		
i	Other activities? If "Yes," describe in Part IV		Νo		
j	Total lines 1c through 1i			548,437	
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?		No		
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		ľ		
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
_		- FO4/-			

# Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

#### Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes". Dues assessments and similar amounts from members

_	bacs, assessments and similar amounts from members	_	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
C	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	_	
	political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

#### Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
LOBBYING ACTIVITIES CONDUCTED BY THE ORGANIZATION	SCHEDULE C, PART II-B	Political and Lobbying On a state level, local advisory board members, paid staff or management had direct contact with state legislators, their staffs and members of state executive branch agencies in support of state appropriations for Teach For America's in-state operations through regular state budget processes. In addition, regional staff also worked for the passage of various pieces of legislation which would impact. Teach For America's ability to operate in a given community including the passage of alternative certification legislation, legislation permitting Teach For America to be recognized by the state as an alternative pathway to teacher licensure and expansion of charter schools. At the federal level Teach For America staff interfaced with Members of Congress, as well as personal and Committee staff, in support of adequate federal funding for Teach For America and the Corporation for National and Community Service. In addition, Teach For America lobbied for specific legislative provisions beneficial to it both within and outside the context of the reauthorization of the Elementary and Secondary Education Act (ESEA). All amounts paid by Teach for America as lobbying expenditures in Line 1(g) have been reported in Part IX as compensation expenses and no amount has been reported on Part IX, Line 11(d)

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DLN: 93493227023792

OMB No 1545-0047

## **SCHEDULE D**

(Form 990)

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.

**Supplemental Financial Statements** 

Open to Public

lame of the or each for America		on the control of the	Emp	loyer identifica	ntion number	r
-				3541913		
	ganizations Maintaining Donor Acanization answered "Yes" to Form 99		unds	or Accounts	. Complete	e if the
		(a) Donor advised funds	(	( <b>b)</b> Funds and o	ther accoun	ts
Total numb	er at end of year					
Aggregate	contributions to (during year)					
Aggregate	grants from (during year)					
Aggregate	value at end of year					
	janization inform all donors and donor advi he organization's property, subject to the		nor advı	sed	┌ Yes	┌ No
used only	panization inform all grantees, donors, and for charitable purposes and not for the ben impermissible private benefit				┌ Yes	┌ No
art III Coi	nservation Easements. Complete	ıf the organızatıon answered "Yes" t	to Forn	n 990, Part I\	/, line 7.	
Prese	) of conservation easements held by the orevation of land for public use (e g , recreating tion of natural habitat  Tration of open space  Ines 2a-2d if the organization held a qualion the last day of the tax year	on or pleasure) Preservation of a	certifie	d historic struc	•	
easemene	on the last day of the tax year			Held at the	End of the	Year
Total numb	per of conservation easements		2a			
	age restricted by conservation easements		2b			
	conservation easements on a certified his		2c			
	conservation easements included in (c) a	, ,	2d			
	conservation easements modified, transfe					
Does the o	e year - states where property subject to conserva rganization have a written policy regarding nt of the conservation easements it holds	the periodic monitoring, inspection, han		violations, and	d ┌ Yes	⊏ No
	olunteer hours devoted to monitoring, insp		nents d	uring the year <b>i</b>	,	, 140
A mount of	expenses incurred in monitoring, inspecti	ng, and enforcing conservation easement	s during	g the year 🟲 \$		
Does each	conservation easement reported on line 2 B)(i) and $170(h)(4)(B)(ii)$ ?				┌ Yes	┌ No
balance sh	/, describe how the organization reports co eet, and include, if applicable, the text of t ration's accounting for conservation easen	he footnote to the organization's financia				
	ganizations Maintaining Collection mplete if the organization answered '		or Otl	her Similar	Assets.	
art, hıstorı	nization elected, as permitted under SFAS cal treasures, or other similar assets held Part XIV, the text of the footnote to its fin	for public exhibition, education or resear	ch in fu			_ <del></del>
historical t	nization elected, as permitted under SFAS reasures, or other similar assets held for l e following amounts relating to these items	public exhibition, education, or research				
(i) Revenu	es included in Form 990, Part VIII, line 1			<b>►</b> \$		
(ii) <sub>Assets</sub>	included in Form 990, Part X			<b>F</b> \$		
If the orga	nization received or held works of art, histomounts required to be reported under SFA		or finan			
Revenues	included in Form 990, Part VIII, line 1			<b>►</b> \$		

**b** Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>toric</u>	<u>al Trea</u>	sures, or O	<u>the</u>	<u>r Similar Ass</u>	ets (c	ontınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any	of th	e foll	owing that	are a significa	nt u	se of its collection	n	
а	Public exhibition		d	Γ	Loan or e	xchange progr	ams			
b	Scholarly research		e	Γ	Other					
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ın hov	v they	further th	ne organization	's ex	empt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than to								Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar					tion answered	Y" t	es" to Form 99	0,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lian or other interme	diary	forco	ontribution	ns or other ass	ets		Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	/ and complete the	follow	ing ta	ble	_				
						-		Amo	unt	
C	Beginning balance					-	1c			
d	Additions during the year					F	1d			
е	Distributions during the year					-	1e			
f	Ending balance						1f		_	
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?					Γ	Yes	☐ No
	If "Yes," explain the arrangement in Part XI\									
Pa	rt V Endowment Funds. Complete									
1_	Parinning of ware balance	(a)Current Year 91,697,407	(b	)Prior 57	rear ( ,789,507	( <b>c)</b> I wo Years Back 36,973,0	_	I)Three Years Back (	(e)Four	Years Back
1a	Beginning of year balance	27,066,562			,324,929	20,000,0	-			
b	Contributions	-1,269,958			· · ·		+			
с	Investment earnings or losses	-1,269,958			,155,906	1,461,3	29			
d	Grants or scholarships			1	,427,065	644,8	2 5			
е	Other expenditures for facilities and programs			-1	,427,065	044,0	0.5			
f	Administrative expenses						_			
g	End of year balance	117,494,011		91	,697,407	57,789,5	07			
2	Provide the estimated percentage of the year	r end balance held a	is							
а	Board designated or quasi-endowment 🕨	37 660 %								
b	Permanent endowment 🕨 58 860 %									
С	Term endowment ► 3 480 %									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation t	hat a	re held an	ıd admınıstered	l for	the		
	organization by								Yes	+
	(i) unrelated organizations			•			•	3a(i)		No
	(ii) related organizations						•	3a(ii)	)	No
	If "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of the	•					•	<u>3b</u>		
4 Dec	t VI Investments—Land, Building					Dart V June	10			
Par	it investments—Land, Building	s, and Equipme	nt. 5		•					
	December of investment				Cost or othe			(c) Accumulated depreciation	( <b>d</b> ) Bo	ook value
	Description of investment			Dasis	(ınvestmen	, , , , , , , , , , , , , , , , , , , ,		·		Jok value
<b>1</b> a	Land		1	Dasis	(investmen					JOK Value
b I	Land			Dasis	(investmen					JON VAIGE
b I	Land		-	Dasis	(investmen	14,665,	158	7,863,388		
<b>b</b>	Land			Dasis	(investmen			7,863,388 27,997,273		6,801,770 29,819,071
b   c   d   e (	Land					14,665,	344		:	6,801,770

Part VII Investments—Other Securities. Se	e Form 990, Part X, line 12.	
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
(1)Financial derivatives		Cost of end of year market value
(2)Closely-held equity interests		
(3)Other		
(A) LIMITED PARTNERSHIPS	64,321,828	F
_	+	
	+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	<b>►</b> 64,321,828	
Part VIII Investments—Program Related. S		3.
(a) Description of investment type	(b) Book value	(c) Method of valuation
- (a) Description of investment type	(B) Book value	Cost or end-of-year market value
	+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	<b>j.</b>	
Part IX Other Assets. See Form 990, Part X,	line 15.	
(a) Desc	ription	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line		
Part X Other Liabilities. See Form 990, Part		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes	0	
DEFERRED RENT PAYABLE	1,722,162	
DUE TO AFFILIATE - LEE	30,467	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	1753630	
Total. (Column (b) Should equal Point 990, Part X, COI (B) line 25 )	1,752,629	

16	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	270,472,850
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	218,697,225
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	51,775,625
4	Net unrealized gains (losses) on investments	4	-931,957
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 - 8	9	-931,957
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	50,843,668
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		<u> </u>
1	Total revenue, gains, and other support per audited financial statements	1	269,362,767
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	-669,351
3	Subtract line <b>2e</b> from line <b>1</b>	3	270,032,118
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 440,732		
b	Other (Describe in Part XIV)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	440,732
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	270,472,850
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	218,519,099
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses	1	
d	Other (Describe in Part XIV) 2d		
е	Add lines <b>2a</b> through <b>2d</b>	2e	262,606
3	Subtract line <b>2e</b> from line <b>1</b>	3	218,256,493
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 440,732		
b	Other (Describe in Part XIV) 4b		
С	Add lines <b>4a</b> and <b>4b</b>	4c	440,732
_			
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	218,697,225

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

Identifier	Return Reference	Explanation
INTENDED USES OF ENDOWMENT FUNDS	SCHEDULE D, PART V, LINE 4	Teach For America's endowment is intended to provide a continuous source of funding to support the institution's primary educational and social mission. The endowment's principal is intended to be left untouched, while its earnings are used to fund various organizational programs (and grants).
FIN 48 Disclosure	Income Taxes	TFA follows guidance that clarifies the accounting for uncertainty in tax positions taken or expected to be taken in a tax return, including issues relating to financial statement recognition and measurement. This standard provides that the tax effects from an uncertain tax position can be recognized in the consolidated financial statements only if the position is "more-likely-than-not" to be sustained if the position were to be challenged by a taxing authority. The standard also provides guidance on measurement, classification, interest and penalties, and disclosure and, had no material impact on the accompanying consolidated financial statements. The tax years ended 2008, 2009, and 2010 are still open to audit for both federal and state purposes. TFA has processes presently in place to ensure the maintenance of its tax-exempt status, identify and report unrelated income, determine its filing and tax obligations in jurisdictions for which it has nexus, and identify and evaluate other matters that may be considered tax positions.
Schedule D, Part XI Reconciliation		Teach for America files a consolidated audited financial statement with its subsidiary, Leadership for Educational Equity The reconciliation in part XI of Schedule D reconciles back to Teach for America's financial information as presented in audited financial statements and not to the consolidated numbers (inclusive of Teach for All and Leadership) Teach For America's change in net assets for the year is \$50,843,668

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DLN: 93493227023792

OMB No 1545-0047

2010

Open to Public Inspection

# SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

Statement of Activities Outside the United States

► Attach to Form 990. ► See separate instructions.

Name of the organization Teach for America Inc Employer identification number

eac	h for America Inc				13-3541913	
Pa	rt I General Informatio "Yes" to Form 990, Pa			he United States. C	omplete if the organiz	ation answered
1	For grantmakers. Does the dassistance, the grantees' eligible the grants or assistance?	organization n	naıntaın record grants or assıs	stance, and the selecti	on criteria used to awa	
2	<b>For grantmakers.</b> Describe in Pa United States	rt V the organiz	atıon's procedur	res for monitoring the use	e of grant funds outside th	ne
3	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed	)		
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	East Asia and the Pacific			Grantmakıng		12,500
	Europe (Including Iceland and Greenland)			Grantmakıng		12,500
	_					
	Sub-total Total from continuation sheets					25,000
_	to Part I					

c Totals (add lines 3a and 3b)

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			East Asia/Pacific	General Support	12,500				
			Europe/Iceland/Greenla	indGeneral Support	12,500				
	-								
2	Enter total nu tax-exempt b	mber of recip by the IRS, or	ient organizations listo for which the grantee	ed above that are red or counsel has provi	cognized as charities ded a section 501(c	s by the foreign co )(3) equivalency le	untry, recognized a	IS	2
3	tax-exempt b	y the IRS, or	ient organizations list for which the grantee · organizations or enti	or counsel has provi	ded a section 501(c	)(3) equivalency le	etter	<b>-</b>	

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

	iditional space is n			Т	Τ	Γ	T
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
		1					
		1					
		1			1		
_							
	l					Colore	lula E (Earm 000) 2010

#### Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? <i>If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)</i>	<u>~</u>	Yes	Γ	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	<b>▽</b>	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	Г	Yes	굣	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	굣	Yes	Г	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	F	Yes	Г	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	<b>▽</b>	Νo

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier Return Reference		Explanation
Form 990, Schedule F, Part IV		Form 990, Schedule F, Part IV, Lines 1, 4 & 5 Teach for America invests in domestic and foreign limited partnerships that may own an interest in a foreign corporation, passive foreign investment company, or foreign partnership. Nevertheless, Teach for America's investment in these partnerships does not reach the thresholds required for filing the Forms 926, 8621 or 8865.

Schedule F (Form 990) 2010

DLN: 93493227023792

OMB No 1545-0047

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

Department of the Treasury

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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.

Internal Revenue Service Attach to Form 990 or Form 990-EZ. See separate instructions. Name of the organization **Employer identification number** Teach for America Inc

13-3541913 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities Check all that apply Mail solicitations e Solicitation of non-government grants Internet and e-mail solicitations Solicitation of government grants Phone solicitations □ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees 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 Form 990-EZ filers are not required to complete this table (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) fundraiser listed in organization custody or control of col (i) contributions? Yes 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

			(a) Event #1  NY 2011 GALA  (event type)	(b) Event #2  BAY 2011 GALA (event type)	(c) Other Events  11 (total number)	(d) Total Events (Add col (a) through col (c))
Æ	1	Gross receipts	1,241,700	793,550	2,410,844	4,446,094
Reveilue	2	Less Charitable contributions	1,156,860	738,990	1,586,418	3,482,268
	3	Gross income (line 1 minus line 2)	84,840	54,560	824,426	963,826
	4	Cash prizes				
မွ	5	Non-cash prizes				
Expenses	6	Rent/facility costs	0	682	347,980	348,662
ă	7	Food and beverages	235,593	67,638	154,766	457,997
Direct	8	Entertainment			3,769	3,769
۵	9	Other direct expenses .	43,513	18,379	193,764	255,656
	10	Direct expense summary Add lir	nes 4 through 9 in column	(d)		1,066,084
	11	Net income summary Combine li				-102,258
Par		Gaming. Complete if the o \$15,000 on Form 990-EZ, li		'Yes" to Form 990, Par	rt IV, line 19, or repo	
Revenue	1	Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
ses	2	Cash prizes				
penses		Cash prizes				
	3					
	3	Non-cash prizes				
Direct Expenses	3 4 5	Non-cash prizes		Г Yes <u>%</u> Г No	Г Yes	
	3 4 5 6	Non-cash prizes  Rent/facility costs  Other direct expenses	s 2 through 5 in column (d	□ No	厂 No	
	3 4 5 6 7 8 Enter Is the	Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add line	S 2 through 5 in column (on the lines 1 and 7 in column ation operates gaming activities in each	mn (d)		· Fyes Fno

11	Does the organization operate gaming activities with nonmembers?					
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity					
	formed to administer charitable gaming?					
13	Indicate the percentage of gaming activity operated in					
а			13a			
b	An outside facility		13b			
14	Provide the name and address of	f the person who prepares the organiza	tion's gaming/special events books and			
	records					
	Name 🟲					
	Address 🟲					
	Audiess F					
15a	Does the organization have a coi	ntract with a third party from whom the	organization receives gaming			
	revenue?		· · · · · · · · · · · · · · · · · · ·			
b			tion 🟲 \$ and the			
	amount of gaming revenue retain	ned by the third party 🟲 \$				
С	If "Yes," enter name and address	S				
	- 11 165, enter name and address					
	Name 🟲					
	Address 🟲					
16	Gaming manager information					
	Name 🟲					
	Gaming manager compensation	<b>\$</b>				
	Description of services provided	▶				
	Director/officer	Employee	Independent contractor			
17	Mandatory distributions					
а	Is the organization required unde	er state law to make charitable distribu	itions from the gaming proceeds to			
	retain the state gaming license?					
b						
		activities during the tax year 🟲 💲				
Par		provide additional information for	responses to question on Schedule G (see			
_	instructions.)					
	Identifier	ReturnReference	Explanation			

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

Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

DLN: 93493227023792

OMB No 1545-0047

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990

Open to Public Inspection Employer identification number

Schedule I (Form 990) 2010

Teach for America Inc						13-3541913	
Part I General Inform  1 Does the organization mathe selection criteria used	ıntaın records to sub:	stantiate the amount of the or assistance?	he grants or assistance	e, the grantees' eligibi	lity for the grants or ass	ıstance, and	<b>∀</b> Yes <b>□</b>
2 Describe in Part IV the or							,,
	V, line 21 for any	o Governments and recipient that received eded	d more than \$5,000.	Check this box if i	no one recipient rece	ived more than \$5,0	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Leadership for Educational Equity315 west 36th street new york,NY 10018	20-8848357	501(c)(4)	563,927				General Support
(2) the prodigal son intiative 5405 e 33rd avenue denver, CO 80207	20-2663715		9,000				General Support
(3) kıpp delta public schools 415 ohio street helena, AR 72342	31-1807400	50(c)(3)	60,000				General Support
<ul><li>2 Enter total number of sec:</li><li>3 Enter total number of other</li></ul>							

Cat No 50055P

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) CM TRANSITIONal GRANTS	2225	3,664,929			
(2) CM COURSEWORK GRANTS	581	89,295			
(3) 20TH ANNIVERSARY FINANCIAL AID	2230	539,376			

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

Identifier	Return Reference	Explanation
ORGANIZATION'S	SCHEDULE I, LINE 2	Teach for America provides GRANTS and/or FINANCIAL AID TO CORPS MEMBERS WHO ARE ATTENDING THE CURRENT
PROCEDURES FOR		YEAR'S INSTITUTE Our organization maintains a LISTING OF THE individuals that benefit from the grant, with all
MONITORING USE OF		REQUIRED INFORMATION (e.g. FULL NAME, SOCIAL SECURITY NUMBER AND ADDRESS) Grants are issued based on
GRANT FUNDS IN THE		the financial need of the recipient and may be used for any purpose Teach for America does not restrict the usage of the
US		grants and therefore does not require the grantee to provide a report of how the funds are used

Schedule I (Form 990) 2010

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DLN: 93493227023792

**Employer identification number** 

OMB No 1545-0047

### Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Teach for America Inc

Name of the organization

a The organization?

Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

compensation contingent on the net earnings of

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

**Compensation Information** 

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

		13-3541913			
Pa	rt I Questions Regarding Compensat	ion			
				Yes	Νo
1a		provided any of the following to or for a person listed in Form III to provide any relevant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b		organization follow a written policy regarding payment or secribed above? If "No," complete Part III to explain	1b		
2		o reimbursing or allowing expenses incurred by all live Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the organiz organization's CEO/Executive Director Check at Compensation committee	I that apply  Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 99 or a related organization	0, Part VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-cont	rol payment from the organization or a related organization?	4a	Yes	
b	Participate in, or receive payment from, a supple	mental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity	-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and	provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only	must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section compensation contingent on the revenues of	A , line 1a , did the organization pay or accrue any			

а	The organization?
b	Any related organization?
	If "Yes," to line 6a or 6b, describe in Part III
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?
Earl	Drivery Act and Danamyork Deduction Act Notice and the Intructions for Form 000 Cat No FOREST School

For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

5a

5b

6a

6b

7

8

Νo

Νo

Νo

Νo

Νo

Νo

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	T			T			I	
(A) Name		(B) Breakdown of  (i) Base compensation	W-2 and/or 1099-MIS  (ii) Bonus & Incentive compensation	C compensation  (iii) Other reportable compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
(1) Wendy Kopp	(ı) (ıı)	364,062 0	0 0	0 0	16,400 0	13,174 0	393,636 0	(
(2) Matthew Kramer	(ı) (ıı)	298,496 0	0	0 0	16,496 0	13,157 0	328,149 0	(
(3) Tracy-Elizabeth Clay	(ı) (ıı)	161,131 0	0	0 0	8,782 0	4,549 0	174,462 0	C
(4) Osman Kurtulus	(ı) (ıı)	156,908 0	0 0	0 0	8,578 0	13,043 0	178,529 0	C
(5) Miguel Rossy	(ı) (ıı)	215,106 0	0	36,394 0	0 0	9,107 0	260,607 0	0
(6) Elisa V Beard	(I) (II)	208,391 0	0	0 0	11,878 0	13,100 0	233,369 0	0
(7) Elissa Clapp	(ı) (ıı)	199,049 0	0	32,262 0	11,001 0	4,385, 0	246,697 0	C
(8) Jeffrey Wetzler	(I) (II)	210,758 0	0	0 0	11,443 0	13,104 0	235,305 0	0
(9) Ellen N Shepard	(I) (II)	199,638 0	0	0	10,566 0	4,607 0	214,811 0	0
(10) Kevin Huffman	(ı) (ıı)	226,698 0	0	0	5,044 0	11,588 0	243,330 0	C
(11) Gillian C Smith	(I) (II)	198,818 0	0	15,690 0	11,228 0	13,100 0	238,836 0	0
(12) Aımee Eubanks Davis	(ı) (ıı)	187,210 0	0	17,743 0	10,992 0	13,077 0	229,022	C
(13) Lily Rager	(I) (II)	108,482 0	0	63,424 0	0 0	6 ,5 5 5 0	178,461 0	0
(14) Aylon Samouha	(I) (II)	151,359 0	0	96,023 0	0 0	6,128 0	253,510 0	C
(15) Eric Scroggins	(I) (II)	202,253 0	0	24,322 0	0	4,414 0	230,989	C
(16) Theordore Quinn	(I) (II)	166,813 0	0 0	0 0	8,763 0	4,354 0	179,930 0	C

## Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
Schedule J & Part VII Compensation		Some of the officers reported on the Teach For America Form 990, Wendy Kopp and Tracy-Elizabeth Clay allocate a portion of their compensation to an affiliated organization, Teach for All On Part VII and Schedule J, all compensation is being reported as having been paid by Teach for America (as that organization provided the officer her W-2), however, a portion of each officer's compensation is allocated to Teach for All based on services rendered to that organization In the interests of clarity, Teach for America is disclosing the following salary and benefits amounts as having been allocated to Teach for All Salary Benefits Wendy Kopp \$85,247 \$16,197 Tracy-Elizabeth Clay \$35,982 \$6,837
Schedule J, Part I, Line 1		Several individuals reported on Part VII and Schedule J of the Form 990 received reimbursement for commuting expenses incurred, these amounts have been treated as taxable wages and included in each individual's Forms W-2. The amounts have been reported on Schedule J, Part II, column (b)(III). These individuals are as follows. Eric Scroggins Gillian Smith Aimee Eubanks Davis Elissa Clapp Miguel Rossy Additionally, one individual, Elissa Clapp, received a housing allowance that has been treated as taxable wages and reported in her Form W-2. This amount has been reported in Schedule J, Part II, column (b)(3). Schedule J, Part I, Line 4a Chief Development Officer, Lily Rager, and SVP, Teacher Preparation, Support, and Development, Aylon Samouoha, received a severance payment of \$63,424 and \$96,023 respectively from Teach of America. These amounts have been reported in Form 990, Schedule J, Part II, Column (B) (III).

Schedule J (Form 990) 2010

Software ID: Software Version:

**EIN:** 13-3541913

Name: Teach for America Inc

orm 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name		(B) Breakdown o	W-2 and/or 1099-MIS	C compensation	<b>(C)</b> Deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	<b>(F)</b> Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	belletits	(6)(1)-(0)	990 or Form 990-EZ
Wendy Kopp	(I) (II)	364,062 0	0	0 0	16,400 0	13,174 0	393,636 0	0
Matthew Kramer	(I) (II)	298,496 0	0	0	16,496 0	13,157 0	328,149 0	0
Tracy-Elizabeth Clay	(I) (II)	161,131 0	0	0	8,782 0	4,549 0	174,462 0	0
Osman Kurtulus	(ı) (ıı)	156,908 0	0	0	8,578 0	13,043	178,529 0	0
Miguel Rossy	(ı) (ıı)	215,106 0	0	36,394 0	0	9,107 0	260,607 0	0
Elisa V Beard	(I) (II)	208,391 0	0	0	11,878 0	13,100	233,369	0
Elissa Clapp	(ı) (ıı)	199,049 0	0	32,262 0	11,001	4,385 0	246,697 0	0
Jeffrey Wetzler	(ı) (ıı)	210,758 0	0	0	11,443 0	13,104	235,305	0
Ellen N Shepard	(I) (II)	199,638 0	0	0	10,566 0	4,607 0	214,811	0
Kevın Huffman	(ı) (ıı)	226,698 0	0	0	5,044 0	11,588 0	243,330	0
Gillian C Smith	(I) (II)	198,818 0	0	15,690 0	11,228 0	13,100 0	238,836	0
Aimee Eubanks Davis	(I) (II)	187,210 0	0	17,743 0	10,992 0	13,077 0	229,022	0
Lily Rager	(ı) (ıı)	108,482 0	0	63,424 0	0	6,555 0	178,461 0	0
Aylon Samouha	(ı) (ıı)	151,359 0	0	96,023 0	0	6,128 0	253,510 0	0
Eric Scroggins	(I) (II)	202,253 0	0	24,322 0	0	4,414 0	230,989	0
Theordore Quinn	(I) (II)	166,813 0	0	0	8,763 0	4,354 0	179,930 0	0

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## **SCHEDULE M** (Form 990)

Department of the Treasury

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Internal Revenue Service Name of the organization

**Employer identification number** Teach for America Inc 13-3541913 Types of Property (b) (d) (a) (c) Noncash contribution amounts Check if Number of Contributions or items Method of determining oncash contribution applicable contributed reported on Form 990, Part VIII, line Art—Works of art . . . Art—Historical treasures Art—Fractional interests Books and publications 5 Clothing and household goods . . . . . . . . Cars and other vehicles . 7 Boats and planes . . . Intellectual property . . Securities—Publicly traded Securities—Closely held stock . . . . . 11 Securities—Partnership, LLC, or trust interests . 12 Securities—Miscellaneous 13 Qualified conservation contribution—Historic structures . . . . 14 Qualified conservation contribution—Other . . 15 Real estate—Residential . **16** Real estate—Commercial 17 Real estate—Other . . 18 Collectibles . . . . Food inventory . . . . 35,629 cost Χ 19 20 Drugs and medical supplies **21** Taxidermy . . . . 22 Historical artifacts . . 23 Scientific specimens . Archeological artifacts . Χ 72,529 cost/selling price 25 Other ► (Supplies Computer 4,383,045 cost/selling price Х 26 Other ► ( Equipment 27 Other ► (Other Х 548 cost/selling price 28 Other ► (\_\_ Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . . . . . . No 30a **b** If "Yes," describe the arrangement in Part II 31 Yes Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash 32a Yes

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

b If "Yes," describe in Part II

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
USE OF THIRD PARTY TO SOLICIT, PROCESS, OR SELL NON-CASH CONTRIBUTIONS	,	THE ORGANIZATION ENGAGES THE SERVICES OF INVESTMENT COMPANIES TO HOLD STOCK AND BOND DONATIONS FROM CONTRIBUTORS THE INVESTMENT COMPANIES THEN SELL THE INVESTMENTS ON THE ORGANIZATION'S BEHALF

Schedule M (Form 990) 2010

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OMB No 1545-0047

2010

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

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

**Name of the organization** Teach for America Inc **Employer identification number** 

13-3541913

ldentifier	Return Reference	Explanation
DOCUMENTATION OF MEETINGS HELD BY COMMITTEES	FORM 990 PART VI, SECTION A, LINE 8B	All of the meetings of the Finance and/or Audit committees of the board were documented through minutes and the majority of the other 7 committees were similarly documented but not all. The organization is implementing a new management process to ensure such documentation is collected consistently throughout the year.

Identifier	Return Reference	Explanation
Policies	FORM 990 PART VI	Line 11 - Teach For America's Form 990 was prepared by an independent certified accountant. A draft of the 990 was provided to the Audit Committee of the board of directors for review and approval. Once all questions and comments from the Audit Committee were addressed, a final version of the draft 990 form was made available to the entire board prior to filing via a secure link in an email. Line 12 - Teach For America's conflicts policy covers the activities of officers, directors and key employees. Each year, covered persons are required to sign a disclosure statement indicating their acknowledgement of the conflicts policy and to disclose relationships that might give rise to a conflict. In the event that a potential conflict of interest arises regarding a covered person, that individual is required to immediately disclose the existence of such conflict to the Chairperson of the Board or the Board itself (in cases involving an officer or the Chair). Determinations regarding the policy and its application are made by the Chair or, in cases involving the Chair, the Executive Committee acting on behalf of the Board in accordance with its charter. Line 15 - Teach for America, Inc. uses independent compensation consultants to ensure that the salaries for the CEO is appropriate. Independent compensation consultants are also used to ensure that the salaries for the Operating Committee members and other key officers are appropriate and in line with those of comparable organizations. Compensation is set and adjusted annually at Teach For America. Each year, the President and CFO recommend baseline adjustments to the Finance Committee, which are then approved by the board. These recommendations are based largely on results from independent compensation studies in most years. In the years where the organization does not undertake such a study, we use guiding principles to determine the correct relative positioning for staff member salaries. These guidelines include paying above average relative to the non-profit organi

Identifier	Return Reference	Explanation
Disclosure	FORM 990 PART VI	Line 19 - Teach for America, Inc. makes its Form 990 available to the public by retaining a copy at its place of business. The Form 990 is likewise published on the internet at www guidestar org and at www teachforamerica org. Teach For America also publishes its financial statements on its website. The organization's governing documents and conflict of interest policy are not ordinarily made available to the public, but, if requested, will be provided at management's discretion. Form 990, Part VII Chief Executive Officer, Wendy Kopp, and Secretary, Tracy-Elizabeth Clay, provide services to a related party, Teach For All. Ms. Kopp works approximately 25 hours per week for Teach. For All.

ldentifier	Return Reference	Explanation
ORGANIZATION'S PRACTICES FOR OVERSIGHT OF FINANCIAL STATEMENT AUDIT	FORM 990, PART XI	The organization's governing body has a committee charged with oversight of the audit of the organization's financial statements. The committee's process for oversight of the audit, performed by an independent accounting firm, has not changed for the reporting year.

ldentifier	Return Reference	Explanation
OTHER PROGRAM SERVICE ACCOMPLISHMENTS	FORM 990, PART III, LINE 4D	Alumni Affairs TFA has an alumni base of former corps members all over the world. These individuals present a powerful opportunity to continue to impact the education community through management and government positions. In recognition of the importance of its alumni base, TFA increased its budget for alumni affairs in fiscal 2011.

ldentifier	Return Reference	Explanation
publications Licensing Fees		Revenue from publications of our findings, approaches, and curricula related to teacher education and effectiveness. These publications are based on years of experiences of Corps Members, alumni, and organizational staff in working in classrooms and schools in low-income communities.

Identifier	Return Reference	Explanation
Form 990, Part XI, Line 5 Reconciliation		unrealized gains on investments -931,957

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### **SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

each for America Inc				Employer iden	irication number		
each for America fric				13-3541913			
Part I Identification of Disregarded Entities (Com	plete if the organization	on answered "Yes"	on Form 990, Pai	t IV, line 33.)			
<b>(a)</b> Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Orga or more related tax-exempt organizations during	nizations (Complete g the tax year.)	ıf the organization	answered "Yes" o	on Form 990, Part	IV, line 34 becau	se it had	one
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section 51 contr organi	12(b)(13) rolled zation
(1) TEACH FOR ALL						Yes	No
NEW YORK, NY 10018 26-2122566	EDUCATION	NY	501(c)(3)	7	na		
(2) Leadership for Educational Equity 315 west 36th street new york, NY 10018	Public policy	NY	501(c)(4)	n/a	na		
20-8848357							
	_						

(a) ime, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Share of	<b>(f)</b> total income		(g) f end-of-year assets	(h Disprop allocat	ortionate	(i) Code V- amount in b Schedule (Form 1	ox 20 of : K-1	(j) General or managing partner?		<b>(k)</b> Percentage ownership
									Yes	No			Yes	No	
				ble as a Corpora ations treated as a							nswered "\	es" on	Form	990,	Part IV,
Name, address, an	(a) d EIN of related organiz	zation	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(d Direct cor enti	ntrolling	(e) Type of e (C corp, S or trust	corp,	Share o	<b>(f)</b> f total income	Sha end-o	g) re of f-year sets		<b>(h)</b> Percentage ownership

Page						
Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 34, 35, 35A, or 36.)					
Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No			
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	,					
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No			
<b>b</b> Gift, grant, or capital contribution to other organization(s)	1b	Yes				
c Gift, grant, or capital contribution from other organization(s)	1c		No			
d Loans or loan guarantees to or for other organization(s)	1d		No			
e Loans or loan guarantees by other organization(s)	1e		No			
f Sale of assets to other organization(s)	1f		No			
g Purchase of assets from other organization(s)	<b>1</b> g		No			
h Exchange of assets	1h		No			
i Lease of facilities, equipment, or other assets to other organization(s)	11		No			
j Lease of facilities, equipment, or other assets from other organization(s)	1j		No			
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		No			
I Performance of services or membership or fundraising solicitations by other organization(s)	11		No			
m Sharing of facilities, equipment, mailing lists, or other assets	1m	1 Yes				
n Sharing of paid employees	1n	Yes				
• Reimbursement paid to other organization for expenses	10		No			
p Reimbursement paid by other organization for expenses	1p	Yes				
<b>q</b> Other transfer of cash or property to other organization(s)	1q		No			
r O ther transfer of cash or property from other organization(s)	1r		No			

2	If the answer to any of the above is "Yes,"	see the instructions for information o	n who must complete this line,	including covered relationships and transaction thresholds
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(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) TEACH FOR ALL	N	264,381	
(2) TEACH FOR ALL	М	47,605	
(3) TEACH FOR ALL	Р	21,851	
(4) LEADERSHIP FOR EDUCATIONAL EQUITY	N	335,190	
(5) LEADERSHIP FOR EDUCATIONAL EQUITY	Р	92,509	
(6) LEADERSHIP FOR EDUCATIONAL EQUITY	В	563,927	
		,	

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d Are parti sect 501(d organiz	ners tion t)(3) rations?	<b>(e)</b> Share of end-of-year assets		f) ortionate tions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	
			Yes	No		Yes	No		Yes	No
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# Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2010

Software ID: Software Version:

**EIN:** 13-3541913

Name: Teach for America Inc

# Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) A mount I nvolved (\$)	(d) Method of determining amount involved
(1)	TEACH FOR ALL	N	264,381	
(2)	TEACH FOR ALL	М	47,605	
(3)	TEACH FOR ALL	Р	21,851	
(4)	LEADERSHIP FOR EDUCATIONAL EQUITY	N	335,190	
(5)	LEADERSHIP FOR EDUCATIONAL EQUITY	Р	92,509	
(6)	LEADERSHIP FOR EDUCATIONAL EQUITY	В	563,927	