**C** Name of organization Teach For America Inc

A For the 2007 calendar year, or tax year beginning 10-01-2007

Please use IRS

label or

Form **990** 

Department of the

Internal Revenue

B Check if applicable

Address change

匆

Treasury

<u>Service</u>

D Employer identification number

13-3541913

## **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)

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

and ending 09-30-2008

OMB No 1545-0047

Open to Public Inspection

<b>—</b> ,	lama ahai		label or print or	Number and street (or P (	box if mail is not delivered to	street a	address	) Room/suite	E Telep	hone	number	
_		type. See 315 WEST 36TH STREET							(212	(212) 279-2080		
l I	nıtıal retui	rn	Specific Instruc-	City or town, state or cou	ntry and 7IP + 4			1		FAccounting method Cash Accrual		
F	inal retur	m	tions.	NEW YORK, NY 10018	nay, and zii 1 1						nection   Casii   Acciuali Decify)   ►	
_ A	mended i	return							,	(-1	,,	
Γ,	pplication	n pending										
					and 4947(a)(1) nonexempt		ble				section 527 organizations	
										or affiliates? Yes V No		
G '	Web site: ► WWW TEACHFORAMERICA ORG  H(b) If "Yes" enter  H(c) Are all affiliate											
1 4			- (ahaali anki		◀ (insert no )	F	F27				See instructions )	
								H(d) Is this	a separat	e retur	n filed by an organization	
					rting organization <b>and</b> its gross if the organization chooses to f				ed by a gr		· <u>-</u> –	
			nplete return	Wietern is not required, but	in the organization chooses to r	ic a reta	···/ [	I Grou	p Exemp	tion l	Number ►	
	_				12 5 216 272 544			M Check	<b>▶</b> ∏ ıf	the or	ganization is <b>not</b> required to	
					ne 12 ► 216,870,541	F d			· ·		90, 990-EZ, or 990-PF)	
ľ	art I			s, grants, and chang	es in Net Assets or	runa	Вата	nces (Sec	tne i	nstr	uctions.)	
	a		, -	onor advised funds		1a						
	Ь			ort (not included on line		1b		117,46	9 207			
		•	• •	port (not included on lir	•	1c		117,40	8,297			
				butions (grants) (not in	•	1d		24,87	7 0 1 5			
					·		2.2.4	24,87	7,015		142,345,312	
										1e		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)							·	2	11,637,480	
	3	Membership dues and assessments							. +	3		
		Interest on savings and temporary cash investments							·  -	4	522,692	
	5	Dividends and interest from securities								5	914,922	
	6a	Gross rents							1,862			
	b		· ·			6b				_	04.063	
, i,	c _	Net rental income or (loss) subtract line 6b from line 6a							F	6c	81,862	
evenue	7					· ·	• •			7		
βğ	8a			n sales of assets	(A) Securities 57,209,745	8a		(B) O ther				
	Ь			is and sales expenses	57,213,610							
	c			ich schedule)	<b>%</b> -3,865							
	d			•	ns (A) and (B)					8d	-3,865	
	9	-	• •	•					_ <b>⊢</b>		3,003	
		Special events and activities (attach schedule) If any amount is from <b>gaming</b> , check here 🕨 🦰										
	"		•	t including \$ rted on line 1b)	of	9a						
	Ь		•	ses other than fundrais		9b		46	8.995			
	c				Subtract line 9b from line	 9а.	•			9c	3,558,466	
			•	entory, less returns and		10a					· · · · · · · · · · · · · · · · · · ·	
	ь	Less c	ost of good:	ssold		10b						
	С	Gross pro	ofit or (loss) fro	om sales of inventory (attacl	n schedule) Subtract line 10b fr	om line 1	10a .			10c		
	11	Otherr	evenue (fro	m Part VII, line 103)					. [	11	131,067	
	12	Total re	evenue Add	lines 1e, 2, 3, 4, 5, 6c,	7, 8d, 9c, 10c, and 11				. [	12	159,187,936	
	13	Progran	n services (	(from line 44, column (B	5))					13	101,067,808	
ý	14	Manage	ment and g	eneral (from line 44, co	lumn (C))				. [	14	12,645,849	
Expenses	15	Fundrai	sıng (from l	ıne 44, column (D)) .					. [	15	10,837,039	
щ	16									16		
	17	Total expenses Add lines 16 and 44, column (A)								17	124,550,696	
<u>8</u>	18		, ,	•	ne 17 from line 12					18	34,637,240	
s lessé s	19				of year (from line 73, colu		) .		.	19	113,143,104	
a Z	20		_		ces (attach explanation)				<del> </del>	20	-1,747,953	
_	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20							21	146,032,391		

## Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	( <b>B</b> ) Program services	(C) Management and general	( <b>D</b> ) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash $\$^0$ noncash $\$^0$ )  If this amount includes foreign grants, check here	22a				
22b	Other grants and allocations (attach schedule) $(\cosh \$^{4,636,949})$ noncash $\$^{0}$ ) If this amount includes foreign grants, check here	22b	4,636,949	4,636,949		
23	Specific assistance to individuals (attach schedule)	23	.,,-	.,,-		
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	25a	1,539,565	1,539,565		
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b				
c	Compensation and other distributions not icluded above to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$ (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	61,265,005	50,615,269	3,750,608	6,899,128
27	Pension plan contributions not included on lines 25a, b and c	27				
28	Employee benefits not included on lines 25a - 27	28				
29	Payroll taxes	29	11,493,027	7,979,687	2,406,571	1,106,769
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32				
33	Supplies	33	4,113,470	3,798,893	164,312	150,265
34	Telephone	34	2,253,971	2,024,672	152,329	76,970
35	Postage and shipping	35	630,737	527,560	48,598	54,579
36	Occupancy	36	5,101,090	4,479,023	273,179	348,888
37	Equipment rental and maintenance	37				
38	Printing and publications	38	3,058,904	2,605,122	266,891	186,891
39	Travel	39	11,977,427	10,673,315	505,613	798,499
40	Conferences, conventions, and meetings	40	383,549	335,820	18,869	28,860
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	3,904,361	2,482,098	1,053,144	369,119
43	Other expenses not covered above (itemize)					
а	See Additional Data Table	43a				
Ь		43b				
c		43c				
d		43d				
е		43e				
f		43f				
g		43g				
44	<b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13—15)	44	124,550,696	101,067,808	12,645,849	10,837,039

e Other program services (attach schedule)

f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . .

(Grants and allocations \$

Pā	art III Statement of Program Service Accomplish	ments (See the instructions.)			
For org The ace	rm 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular ganization. How the public perceives an organization in such cases may be determined by the information presented on its return ierefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and complishments				
All o	COLLEGE G TO TEACH: URBAN AND LIFELONG L EDUCATIO TEACH FOR GRADUATE CAMPUSES CORPS MEN APPLICATI INTENSIVE THEM IN SO TEACHERS, SUPPORT N A NETWORK	ORPS OF OUTSTANDING RECENT RADUATES WHO COMMIT TWO YEARS IN PUBLIC SCHOOLS IN LOW-INCOME ORURAL AREAS, AND WHO BECOME LEADERS IN PURSUIT OF NAL EXCELLENCE AND EQUITY OF AMERICA, INC RECRUITS TOP SOF ALL ACADEMIC MAJORS FROM ACROSS THE COUNTRY, SELECTS MBERS THROUGH AN INTENSIVE ON PROCESS, TRAINS THEM IN AN PRE-SERVICE INSTITUTE, PLACES CHOOLS AS REGULAR BEGINNING COORDINATES AN ONGOING ETWORK AMONG THEM, AND BUILDS OF AMONG ITS ALUMNI TO FOSTER OING LEADERSHIP AND ATION CONCISE MANNET STATE THE METERS SERVED,	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)		
	TEACHER RECRUITMENT AND SELECTION TFA RECRUITS OUTSTANDING COLLEGE GRADUATES TO TEACH THE NATE OF THE NOTE OF THE	TION'S MOST UNDERSERVED STUDENTS THE SCHEDULING AND ATTENDING ON AND OFF IONS (APPROXIMATELY 24,000 IN 2008 AND V SESSIONS IN MULTIPLE SITES ACROSS RE THAN 2,900 NEW CORPS MEMBERS BEGIN			
	(Grants and allocations \$ ) If this am	ount includes foreign grants, check here 🕨 🦵	22,398,400		
b	Pre-Service Institute For incoming corps members, TFA condumiversity campuses and in conjunction with local public school members were trained at one of our six institute campuses. University of the service of the se	I districts In 2008, approximately 3,700 corps versity of Houston, Temple University, Loyola versity and Georgia Institute of Technology As ent School District, the School District of York City Department of Education, Phoenix taught students who enrolled in Houston's,			
	(Grants and allocations \$ ) If this am	ount includes foreign grants, check here 🟲 🦵	22,121,379		
c	PLACEMENT, PROFESSIONAL DEVELOPMENT, EDUCATION MEMBERS IN VARIOUS URBAN AND RURAL REGIONS OF THE HAS REGIONAL OFFICES, WHICH ARE RESPONSIBLE FOR MONITORING THEIR PROGRESS THROUGHOUT THE TWO OPPORTUNITIES FOR ONGOING PROFESSIONAL DEVELOFEEL PART OF A NATIONAL CORPS IN 2008 AND 2007, TREGIONS RESPECTIVELY	HE UNITED STATES IN EACH REGION, TFA PLACING CORPS MEMBERS IN SCHOOLS, YEAR COMMITMENT, PROVIDING PMENT, AND HELPING CORPS MEMBERS TO			
	(Grants and allocations \$ 4,636,949) If this am	ount includes foreign grants, check here 🟲 🦵	48,723,234		
d	Alumni TFA has over 12,000 alumni across the country In FY our alumni as a force for social change and engaging alumni wit goals of 285 School Leaders, 7 Elected Officials, and 25% of a Produced two alumni magazines called "One Day" that was mai Alumni Career and Leadership center The Alumni Career and L career cycles from assessing their skills, talents and interests their experience to best position themselves to transition into the successful in the outreach and securing of a job	h the work of TFA Specifically, we * Achieved lumni donating time or money back to TFA * led out to over 17,000 people * Launched the eadership Center guides alumni through their exploring careers and learning how to leverage	· · · · · · · · · · · · · · · · · · ·		
	(Grants and allocations \$ ) If this am	ount includes foreign grants, check here 🕨 🦵	7,824,795		

If this amount includes foreign grants, check here 🕨 🦵

Part IV	Balance	Sheets	(See th	e instructions.)	

Pa	rt IV	Balance Sheets (See the instru	ctions	s.)			
Not	e:	Where required, attached schedules and amou column should be for end-of-year amounts or		thin the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing	3,152,812	45	8,459,27		
	46	Savings and temporary cash investments		[	13,513,884	46	29,718,55
	47a	Accounts receivable	47a	6,447,781			
	Ь	Less allowance for doubtful accounts	47b	0	6,360,283	47c	6,447,78
	48a	Pledges receivable					
	ь	Less allowance for doubtful accounts	48b	1,327,096	64,061,917	48c	83,367,70
	49	Grants receivable	<u> </u>		4,510,997	49	17,605,73
	50a	Receivables from current and former office		· · · · · · · · · · · · · · · · · · ·			
	Ь	key employees (attach schedule) Receivables from other disqualified person		F		50a	
	"	4958(c)(3)(B) (attach schedule)	•			50b	
	51a	Other notes and loans receivable (attach					
Assets		schedule)	51a	5,726,520			_
	Ь	Less allowance for doubtful accounts	51b	546,799	3,746,723	51c	5,179,72
Ą	52	Inventories for sale or use			F0F 729	52	969,65
	53 54a	Prepaid expenses and deferred charges .  Investments—publicly-traded securities		· · · · · · · · · · · · · · · · · · ·	505,738 17,166,395	53 54a	7,254,48
		Investments—other securities (attach sch		_ ′         ′ <del> </del>	17,100,595	54b	7,204,40
	55a	Investments—land, buildings, and	cudicy			340	
		equipment basis	55a				
	ь	Less accumulated depreciation (attach schedule)	55b			55c	
	56	Investments—other (attach schedule) .		<u> </u>		56	
	57a	Land, buildings, and equipment basis	57a	29,899,033			
	Ь	Less accumulated depreciation (attach schedule)	57b	9,108,202	8,839,230	57c	20,790,83
	58	Other assets, including program-related in					
		(describe ►	489,166	58	<b>9</b> 521,52		
					1		
	59	Total assets (must equal line 74) Add line	122,347,145	59	180,315,25		
	60	Accounts payable and accrued expenses	6,396,978	60	11,258,06		
	61	Grants payable		[	1,788,852	61	1,664,23
	62	Deferred revenue		<u> </u>		62	
ν <u>η</u> 1	63	Loans from officers, directors, trustees, an	•				
L i	645	schedule)				63 64a	+
^,	64a b	Mortgages and other notes payable (attach	•	<b>⊢</b>		64b	t-=
	65				1,018,211	65	1,360,56
				,			
	66	Total liabilities Add lines 60 through 65			9,204,041	66	34,282,86
	Orga	anizations that follow SFAS 117, check here 67 through 69 and lines 73 and 74	<b>►</b>   <b>▽</b> a	ind complete lines			
8	67	Unrestricted			45,559,207	67	58,906,08
Balances	68	Temporarily restricted			63,422,064	68	77,964,47
8	69	Permanently restricted		F	4,161,833	69	9,161,83
Fund	Orga	anizations that do not follow SFAS 117, chec complete lines 70 through 74	k here	► 「and			
Ē	70	Capital stock, trust principal, or current ful			70		
ets o	71	Paid-in or capital surplus, or land, building				71	†
Asse	72	Retained earnings, endowment, accumulate	ed inco	me, or other funds .		72	
4	73	Total net assets or fund balances Add line		- 1			
Z		through 72 (Column (A) <b>must</b> equal line 19 line 21)	and co	oiumn (B) <b>must</b> equal	113,143,104	73	146,032,39
	74	Tatal liabilities and not recent / found belower	122 347 145		180 315 25		

Par	TV-A Reconciliation of Revenutine instructions.)	ue per Audited Finar	ncial Sta	tements V	Vith Reven	ue per	Return (See
	Total revenue, gains, and other suppor	t per audited financial stat	tements			a	165,640,448
ь	A mounts included on line <b>a</b> but not on	•					· · ·
1	Net unrealized gains on investments		b1		-1,747,953		
2	Donated services and use of facilities		b2		1,004,946	1	
3	Recoveries of prior year grants		b3		1,001,510	1	
4	- AST					1	
			b4		7,236,640		
	Add lines <b>b1</b> through <b>b4</b>					ь	6,493,633
С	Subtract line <b>b</b> from line <b>a</b>					С	159,146,815
d	Amounts included on Part I, line 12, b		1	1			
1	Investment expenses not included on 6b	Part I, line	d1		41,121		
2	Other (specify)						
			d2				
	Add lines ${f d1}$ and ${f d2}$					d	6,493,633
e	Total revenue (Part I, line 12) Add lin						159,187,936
Dari	d		ncial St	atements	With Eyne	e   nses na	ar Deturn
a	Total expenses and losses per audited					a	128,146,932
b	A mounts included on line <b>a</b> but not on						
1	Donated services and use of facilities		b1		1,004,946		
2	Prior year adjustments reported on Pa	rt I, line			<u>, , , , , , , , , , , , , , , , , , , </u>		
	20		b2				
3	Losses reported on Part I, line 20		b3				
4	<b>⊘</b> 5□					1	
•	Other (specify)		b4		2,632,411		
	Add lines <b>b1</b> through <b>b4</b>					Ь	3,637,357
c	Subtract line <b>b</b> from line <b>a</b>					С	124,509,575
d	Amounts included on Part I, line 17, b	ut not on line <b>a:</b>					
1	Investment expenses not included on	Part I, line			41,121		
	6b		d1				
2	Other (specify)		d2				
	Add lines <b>d1</b> and <b>d2</b>		- <del>L</del>			<sub>a</sub>	41,121
e	Total expenses (Part I, line 17) Add li	nes <b>c</b> and					124,550,696
	d					e	
Par	Current Officers, Directo director, trustee, or key em instructions.)	rs, Trustees, and Ke ployee at any time dur	y Emplo ing the y	<b>yees</b> (List ear even if	each persor they were r	not comp	as an officer, pensated.) (See the
	(A) Name and address	<b>(B)</b> Title and average hours per week devoted to position		npensation d, enter -0)	employee bene deferred com plans	efit plans & pensation	(E) Expense account and other allowances
See A	ddıtıonal Data Table						

meet meet Are a empl contr relati c Do ai empl contr tax e orgar If "Ye	exempt or <u>ta</u> xable, that are related to	rs, and trustees permitted  y employees listed in For highest compensated pro A or II-B, related to each t that identifies the indivi- employees listed in Fore	I to vote on organization	phest compensated ependent business relationship(s)	75b	Yes	No	
meet  A re a empl contr relati  Do a empl contr tax e organ If "Ye d Does	any officers, directors, trustees, or ke oyees listed in Schedule A, Part I, or ractors listed in Schedule A, Part II-, ionships? If "Yes," attach a statemen ny officers, directors, trustees, or key oyees listed in Schedule A, Part II-, exempt or taxable, that are related to	y employees listed in For highest compensated pro A or II-B, related to each it that identifies the indivi- or employees listed in Fori highest compensated pro	rm 990, Part V-A, or high offessional and other industrial of the other through family or iduals and explains the m 990, Part V-A, or high	ghest compensated ependent business relationship(s)	75b			
b Are a empl contribution of the contribution	any officers, directors, trustees, or ke oyees listed in Schedule A, Part I, or ractors listed in Schedule A, Part II-, ionships? If "Yes," attach a statemen ny officers, directors, trustees, or key oyees listed in Schedule A, Part II-, exempt or taxable, that are related to	y employees listed in Foi highest compensated pro A or II-B, related to each it that identifies the indiv or employees listed in Fori highest compensated pro	rm 990, Part V-A, or hig ofessional and other ind i other through family or iduals and explains the m 990, Part V-A, or hig	ependent business relationship(s)	75b			
empl contr relati c Do ar empl contr tax e orgar If "Ye	oyees listed in Schedule A, Part I, or ractors listed in Schedule A, Part II-, ionships? If "Yes," attach a statement ny officers, directors, trustees, or key oyees listed in Schedule A, Part II-, or ractors listed in Schedule A, Part II-, exempt or taxable, that are related to	highest compensated properties of the highest compensated properties the individual of the highest compensated properties	ofessional and other ind other through family or iduals and explains the m 990, Part V-A, or hig	ependent business relationship(s)	75b			
contr relati c Do ar empl contr tax e organ If "Ye	ractors listed in Schedule A, Part II-, ionships? If "Yes," attach a statemen ny officers, directors, trustees, or key oyees listed in Schedule A, Part I, or ractors listed in Schedule A, Part II-, exempt or taxable, that are related to	A or II-B, related to each it that identifies the indiv remployees listed in Fori highest compensated pr	other through family or iduals and explains the m 990, Part V-A, or hig	business relationship(s) .	75b			
relati c Do ai empl contr tax e organ If "Ye d Does	ionships? If "Yes," attach a statemen ny officers, directors, trustees, or key oyees listed in Schedule A, Part I, or ractors listed in Schedule A, Part II-, exempt or <u>ta</u> xable, that are related to	t that identifies the indiv employees listed in Fori highest compensated pr	iduals and explains the m 990, Part V-A, or hig	relationship(s) .	75b			
empl contr tax e organ If "Ye	ny officers, directors, trustees, or key oyees listed in Schedule A, Part I, or ractors listed in Schedule A, Part II- exempt or <u>ta</u> xable, that are related to	employees listed in Fori highest compensated pr	m 990, Part V - A , or hig		75b			
empl contr tax e orgar If "Ye <b>d</b> Does	oyees listed in Schedule A, Part I, or ractors listed in Schedule A, Part II-, exempt or <u>ta</u> xable, that are related to	highest compensated pr					N o	
contr tax e orgar If "Ye <b>d</b> Does	ractors listed in Schedule A , Part II-, exempt or <u>ta</u> xable, that are related to			nest compensated				
contr tax e orgar If "Ye <b>d</b> Does	ractors listed in Schedule A , Part II-, exempt or <u>ta</u> xable, that are related to		ofessional and other ind	ependent				
tax e organ If "Ye <b>d</b> Does	exempt or <u>ta</u> xable, that are related to	contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whet						
orgar If "Ye <b>d</b> Does		tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related						
<b>d</b> Does	organization" 📆							
<b>d</b> Does	es," attach a statement that includes		d in the instructions					
	s the organization have a written confl				75d	Yes		
							 Othe	
	<b>Benefits</b> (If any former office (described below) during the benefits in the appropriate of	year, list that person	below and enter the					
	(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	employee benefit plans and deferred compensation plans		oense acc ner allowa		
rt VI	Other Information (See the	instructions )				Yes	No	
	e organization make a change in its activities		vities? If "Yes," attach a				"	
detaik	ed statement of each change				76		l No	
	any changes made in the organizing	or governing documents	but not reported to the		77		No	
			but not reported to the .				100	
	es," attach a conformed copy of the c	_						
	ne organization have unrelated business gross	, ,			78a		No	
	es," has it filed a tax return on <b>Form !</b>				78b			
	here a liquidation, dissolution, termination, or	substantial contraction during	tne year' If "Yes," attach					
	ement				79		No	
a Is the	organization related (other than by association	on with a statewide or nationw	ide organization) through cor	nmon membership,				
gover	ning bodies, trustees, officers, etc , to any ot	her exempt or nonexempt orga	anization?		80a	Yes		
b If"Y	es," enter the name of the organization	TEACH FOR ALL						
					1		I	
a Ente		and check wh	etheritis 🔽 exempt	or $\Gamma$ nonexempt				

	Other Information (continued)			
	Other Information (continued)		Yes	No
2a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	Yes	
	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Νo
•	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gıfts were not tax deductible?	84b		
	501(c)(4), (5), or (6) organizations. <b>a</b> Were substantially all dues nondeductible by members?	85a		
)	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes," was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year			
:	Dues assessments, and similar amounts from members 85c			
ı	Section 162(e) lobbying and political expenditures 85d			
•	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
ı	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax			
	year <sup>?</sup>	85h		
	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a 0			
,	Gross receipts, included on line 12, for public use of club facilities 86b 0			
	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a 0			
,	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a		No
	of section 512(b)(13)? If yes complete Part XI	88b		No
	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
	section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0			
	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		Νo
	Enter A mount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Enter Amount of tax on line 89c, above, reimbursed by the organization			
	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
	transaction?			
		89e		N c
	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?			
		89f		N c
ı	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		89g		No
	List the states with which a copy of this return is filed 📂 See Additional Data Table	Jag		INC
	Number of employees employed in the pay period that includes March 12, 2007 (See Instructions )			7
	The books are in care of ▶ OSMAN KURTULUS Telephone no ▶ (212)	279-2	080	
	315 WEST 36TH STREET 5TH FLOOR		•	
	Located at Mark NEW YORK, NY ZIP + 4 Mark 10018			
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	Νo
	account)?	91b		Νo
	If "Yes," enter the name of the foreign country 🛌			
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts			

of the organization's exempt purposes (other than by providing funds for such purposes)

93A FEES FROM CONTRACTUAL AGREEMENTS WITH VARIOUS SCHOOL

#### Part IX Information Regarding Taxable Subsidiaries and D (A) (B) Name, address, and EIN of corporation, Percentage of Natur partnership, or disregarded entity ownership interest % % %

#### **Information Regarding Transfers Associated with** Part X instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay pren
- (b) Did the organization, during the year, pay premiums, directly or indirectly

NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

011111 9	90 (2	007)									Page 3
Part		Information Reg a controlling organ				d Er	ntities Comp	lete only	if the org	anizatio	on is
										Yes	No
106		the reporting organization of the comp				fined	l in section 512	(b)(13) of			No
		(A) Name and address o controlled enti		Employer Id	B) lentification nber		(C) Description of transfer		(I A mount o	O) f transf	er
a											
b											
с											
		Totals									
40-								E40/13/4	2) (	Yes	No
107		the reporting organizations of the reporting organization of "Yes," comp				as ae	Tined in section	512(D)(1.	3) or		Νo
		(4)			_,	I	(6)				
(A) Name and address of ea		of each		B) lent if icat ion	(C) fication Description of		of (D)		-		
	controlled entity			nber		transfer		Amount of transfer			
a											
b											
с											
		Totals									
										Yes	No
108		the organization have alties and annuities do	-		ct on August 17, 2	006	covering the in	terests, re	nts,		Νo
	•	Under penalties of penury	•		rn including accompan	nvina s	schedules and state	ments and	to the hest o	f my knov	wledge
		and belief, it is true, correc									
Pleas	e	*****					2009-08	-06			
Sign Iere		Signature of officer					Date				
icic		OSMAN KURTULUS VP,		<u> </u>							
		Type or print name and	d title		Γ						
		Preparer's			Date		Check if	Preparer's S	SSN or PTIN (	See Gen	Inst W)
Paid		signature					self- empolyed 🕨 🦵				
rep	arer	'S Firm's name (or yours	: <b>h</b>				•				
Jse		ıf self-employed),	•					EIN 🕨			
Only		address, and ZIP + 4	GRANT THORNTON L	LP							
			666 THIRD AVENUE					Phone no	(212) 500	-0100	
		NEW YORK, NY 100174011						Phone no ► (212) 599-0100			

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

Department of the Treasury Internal Revenue Service

#### **Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2007

Name of the organization Teach For America Inc

**Employer identification number** 

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")								
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances				
JEFFREY WETZLER	SVP CHIEF LEARN OFF							
315 WEST 36TH STREET NEW YORK,NY 10018	40 0	203,925	21,828	0				
ELISSA CLAPP	SVP RECRUITMENT							
315 WEST 36TH STREET NEW YORK,NY 10018	40 0	189,219	16,735	0				
AYLONSSAMOUHA	SVP TEACHER SUPPORT							
315 WEST 36TH STREET NEW YORK,NY 10018	40 0	182,861	13,142	0				
ANDREW D KOPPLIN	VP SENIOR ADVISOR							
315 WEST 36TH STREET NEW YORK,NY 10018	40 0	164,037	4,927	0				
JEMINA R BERNARD	EXECUTIVE DIRECTOR							
315 WEST 36TH STREET NEW YORK,NY 10018	40 0	162,325	7,641	0				
Total number of other employees paid over \$50,000	469							

#### Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter

"None.")

None: /			
(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation	
MULLEN			
PO BOX 601856	Marketing CONSULTANT	432,052	
CHARLOTTE, NC 282601856			
PLAN ARCHITECTURE PLLC			
555 EIGHTH AVENUE SUITE 1602	ARCHITECTURE	405,055	
NEW YORK, NY 10018			
MCKINSEY and COMPANY INC			
PO BOX 7247-7255	STRATEGY CONSULTANTS	225,000	
PHILADELPHIA, PA 191707255			
JAMES S BECKER III			
790 WASHINGTON AVENUE 302	TECH CONSULTANT	165,150	
BROOKLYN, NY 11238			
PETER HAMLEN			
375 LINCOLN PLACE 4J	ARCHITECTURE	162,768	
BROOKLYN, NY 11238			
Total number of others receiving over \$50,000 for			
nrofessional services			

#### Compensation of the Five Highest Paid Independent Contractors for Other Services

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
GEMINI SYSTEMS		
61 BROADWAY SUITE 925 NEW YORK, NY 10006	TECHNOLOGY	3,841,836
COWBOY CARPENTRY		
260 W 36TH STREET ROOM 502 NEW YORK,NY 10018	CONSTRUCTION	1,664,621
TELNETWO RKS USA		
243 FIFTH AVENUE SUITE 808 NEW YORK, NY 10016	TELECOMMUNICATIONS	1,454,898
INFINITY INFO SYSTEMS CORP		
525 SEVENTH AVENUE SUITE 1200 NEW YORK, NY 10018	TECHNOLOGY	1,251,727
PITNEY BOWES MANAGEMENT SERVICES		
3015 112TH AVENUE SUITE 100 BELLEVUE, WA 98004	PRINTING PACKAGES	1,130,082
Total number of other contractors receiving over \$50,000 for other services		

age	2
-----	---

Par	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt			
	to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in			
	connection with the lobbying activities ► \$ 523,475 (Must equal amounts on line 38, Part VI-A, or line			
	ı of Part VI-B )	1	Yes	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the			
	lobbying activities	ĺ		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any	ĺ		
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with	ĺ		
	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or	ĺ		
	principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 🕏	ĺ		
а	Sale, exchange, or leasing property?	2a		Νo
Ь	Lending of money or other extension of credit?	2b		Νo
c	Furnishing of goods, services, or facilities?	2c		Νo
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
е	Transfer of any part of its income or assets?	2e		Νo
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation			
	of how the organization determines that recipients qualify to receive payments ) 🕏	3a	Yes	ĺ
ь	Did the organization have a section 403(b) annuity plan for its employees?	3b	Yes	
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3с		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a	Yes	
ь	Did the organization make any taxable distributions under section 4966?	4b		Νo
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4с	İ	Νο
d	Enter the total number of donor advised funds owned at the end of the tax year			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

Pa	art I	Reason for Non-Private	oundation Status	(See pages 4 th	rough 7 of the	instructions.)		
Icert	ify th	at the organization is not a private foun	dation because it is (P	lease check only <b>C</b>	<b>NE</b> applicable bo	ox )		
5	Γ	A church, convention of churches, or	association of churches	Section 170(b)(1	)(A)(ı)			
6	Γ	A school Section 170(b)(1)(A)(II) (A	lso complete Part V )					
7	Γ	A hospital or a cooperative hospital s	ervice organization Sec	tion 170(b)(1)(A)	(111)			
8	Г	A federal, state, or local government	or governmental unit Se	ection 170(b)(1)(A	)(v)			
9	Γ	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state						
10	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental unit Section $170(b)(1)(A)(iv)$ (Also complete the <b>Support Schedule</b> in Part IV-A)						
11a	<b>∀</b>	An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A)						
11b	Γ	A community trust Section 170(b)(1	)(A)(vı) (Also complete	the Support Sched	<b>lule</b> ın Part IV-A	)		
12	Γ	An organization that normally receive receipts from activities related to its its support from gross investment incacquired by the organization after Jun	charitable, etc , functior ome and unrelated busii	ns—subject to certa ness taxable incom	ain exceptions, a ne (less section	and <b>(2) no more</b> 511 tax) from bu	than 331/3% of usinesses	
13	Γ	An organization that is not controlled requirements of section 509(a)(3) C		•	_	•	e meets the	
		Type I Type II Type	e III - Functionally Inte	grated $\Gamma$ T	ype III - Other			
		Provide the following informa	tion about the supporte	ed organizations. (s	see page 7 of the	: instructions.)		
1	lame(	(a) (s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or	(d) Is the sup organization li supporting org governing do	ported sted in the anization's	(e) Amount of support?	
				IRC section)	Yes	No		
Tota						<u> </u>		

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions )

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2005	(c) 2004	(d) 2	2003	(e) Total
15	Gifts, grants, and contributions received (Do not	75,904,638	60,571,268	53,722,125	3	37,218,104	227,416,135
16	include unusual grants See line 28 )  Membership fees received						0
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of	7,664,014					7,664,014
	facilities in any activity that is related to the	7,004,014					7,004,014
18	organization's charitable, etc , purpose  Gross income from interest, dividends, amounts						
10	received from payments on securities loans						
	(section 512(a)(5)), rents, royalties, and	1,494,757	408,068	804,617		586,531	3,293,973
	unrelated business taxable income (less section	_,,	,	33.,52.		,	2,252,512
	511 taxes) from businesses acquired by the organization after June 30, 1975						
19	Net income from unrelated business activities not included in line 18						0
20	Tax revenues levied for the organization's benefit						
	and either paid to it or expended on its						0
	behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without						
	charge Do not include the value of services or						0
	facilities generally furnished to the public without						
	charge Other income Attach a schedule Do not include						
22	gain or (loss) from sale of capital assets						754,981
23	Total of lines 15 through 22	85,174,780	61,190,013	54,817,636	3	37,946,674	239,129,103
24	Line 23 minus line 17	77,510,766	61,190,013	54,817,636	3	37,946,674	231,465,089
25	Enter 1% of line 23	851,748	611,900	548,176		379,467	
26	Organizations described on lines 10 or 11: a				26a		4,629,302
ŀ	Prepare a list for your records to show the name of	and amount cont	ributed by each p	erson (other			
	than a governmental unit or publicly supported org	anızatıon) whose t	otal gifts for 200	2 through			
	2005 exceeded the amount shown in line 26a <b>Do</b>	not file this list w	ith your return. E	nter the total			
	of all these excess amounts			•	26b		39,824,782
c	Total support for section 509(a)(1) test Enter line			•	26c		231,465,089
c	Add Amounts from column (e) for lines 18	3,293,973		0	ļ	<u> </u>	
	22 _		26b	39,824,782	26d		43,873,736
•	Public support (line 26c minus line 26d total)			•	26e		187,591,353
f	Public support percentage (line 26e (numerator) d	livided by line 26c	(denominator))	<u> </u>	26f		81 05 %
27	Organizations described on line 12: a For amou	ınts ıncluded ın lır	nes 15, 16, and 1	7 that were received	ed from	a "dısqu	alıfıed person,"
	prepare a list for your records to show the name of	, and total amount	s received in eac	h year from, each	"dıs qua	lified per	son "
	Do not file this list with your return. Enter the sur	n of such amounts	for each year				
	(2006) (2005)		(2004)		(2003)		
Ŀ	For any amount included in line 17 that was receiv	ed from each pers	on (other than "d	ısqualıfıed person	s"), pre	pare a lis	t for your
	records to show the name of, and amount received	for each year, tha	t was more than t	the <b>larger</b> of <b>(1)</b> th	ne amou	nt on line	25 for the year
	or (2) \$5,000 (Include in the list organizations de	escribed in lines 5	through 11b, as	well as individuals	o Do no	t file thi	s list with your
	return. After computing the difference between the	amount received	and the larger an	nount described in	( <b>1)</b> or (	( <b>2)</b> , enter	the sum of
	these differences (the excess amounts) for each y	ear					
	(2006)(2005)		(2004)		(2003)		
c	Add Amounts from column (e) for lines 15		16		_		
	17 20		21		•	27c	
	Add Line 27a total	and line 27b tot	al			27d	
	Public support (line 27c total minus line 27d total		_		•	27e	
f	Total support for section 509(a)(2) test Enter am			27f		ļ l	
g	Public support percentage (line 27e (numerator) d			•	27g		
ŀ	Investment income percentage (line 18, column (e				27h	<u> </u>	
28	Unusual Grants: For an organization described in li		•		-		•
	prepare a list for your records to show, for each ye	ar, the name of the	e contributor, the	date and amount	of the gi	rant, and	a brief

29	(To be completed ONLY by schools that checked the box on line 6 in Part IV)  Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )			
32	Does the organization maintain the following			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory			
	basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c		
C	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )			
33	Does the organization discriminate by race in any way with respect to			
ā	Students' rights or privileges?	33a		
Ŀ	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33с		
c	Scholarships or other financial assistance?	33d		
•	Educational policies?	33e		
f	Use of facilities?	33f	1	
ç	Athletic programs?	33g		
ŀ	Other extracurricular activities?	33h	1	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	Has the organization's right to such aid ever been revoked or suspended?	34b		
•	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35	ı	l .

#### Schedule A (Form 990 or 990-EZ) 2007 Page **6** Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) (To be completed **ONLY** by an eligible organization that filed Form 5768) Check Pa [ if the organization belongs to an affiliated group (b) **Limits on Lobbying Expenditures** (a) To be completed Affiliated group for all electing totals (The term "expenditures" means amounts paid or incurred ) organizations 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 37 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 38 38 Total lobbying expenditures (add lines 36 and 37) 39 39 Other exempt purpose expenditures 40 Total exempt purpose expenditures (add lines 38 and 39) 40 41 Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is-The lobbying nontaxable amount is-Not over \$500,000 20% of the amount on line 40 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 41 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 42 42 Grassroots nontaxable amount (enter 25% of line 41) Subtract line 42 from line 36 Enter -0 - if line 42 is more than line 36 0 Subtract line 41 from line 38 Enter -0 - if line 41 is more than line 38 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 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 45 through 50 on page 11 of the instructions ) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) (c) (d) (e) fiscal year beginning in) 🟲 2007 2006 2005 2004 Total Lobbying nontaxable amount 46 Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) 😼 During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- Paid staff or management (Include compensation in expenses reported on lines c through h.)
- Media advertisements
- Mailings to members, legislators, or the public
- Publications, or published or broadcast statements
- Grants to other organizations for lobbying purposes
- Direct contact with legislators, their staffs, government officials, or a legislative body
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Yes	No	A mount
Yes		
Yes		
	Νo	
Yes		523,47
	Νo	
	•	523,47

# Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

	fers from the reporting	g organization to a no	ncharitable exempt organization	of		Yes	No
(i)	Cash				51a(i)		Νo
(ii)	O ther assets				a(ii)		Νo
<b>b</b> Other	transactions						
(i)	Sales or exchanges o	of assets with a noncl	narıtable exempt organızatıon		b(i)		Νo
(ii)	Purchases of assets	from a noncharitable	exempt organization		b(ii)		Νo
(iii)	Rental of facilities, ed	quipment, or other as	sets		b(iii)		Νo
	Reimbursement arrar	=			b(iv)		Νo
	Loans or loan guaran				b(v)		Νo
		•	r fundraısıng solıcıtatıons		b(vi)		Νo
			er assets, or paid employees		С		Νo
goods transa	s, other assets, or serv action or sharing arran	rices given by the rep	lete the following schedule Colu porting organization If the organ imn (d) the value of the goods, of	zation received less than fair m	arket valu		
(a) (b) (c) Line no A mount involved Name of noncharitable exempt organization		Description of transfers, tran	sactions	, and	sharı		
	Amount myorveu	Nume of nonem	arreadic exempt organization	arrangeme	nts		
				+			
Is the	e organization directly	or indirectly affiliated	with, or related to, one or more	tax-exempt organizations			
descr	ribed in section 501(c)	) of the Code (other tl	nan section 501(c)(3)) or in sect	ion 527?	·	Yes	~
If"Ye	s," complete the follow	wing schedule					
	(a)		(b)	(c)			
	Name of organiza	ation	Type of organization	Description of rela	ationship		
				1			

#### **TY 2007 Cash Grants Paid Schedule**

Name: Teach For America Inc

Class of Activity	Recipient's name	Address	Amount	Relationship
	FINANCIAL AIDSUPPORT	315 WEST 36TH STREET NEW YORK, NY 10018	4,636,949	NONE

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

#### **TY 2007 Compensation Schedule**

Name: Teach For America Inc

Name	Related Organization		Relationship	Compensation	Benefit Plan	Expense Account	Compensation Description
Name	Name	EIN	A moun	A mount	Contributions	Expense Account	compensation description
wendy kopp	teach for all	26-2122566	type 3 - common control	64,940	6,081	0	

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#### TY 2007 Gain/Loss from Sale of Public Securities Schedule

Name: Teach For America Inc

**EIN:** 13-3541913

**Gross Sales Price:** 57,209,745

**Basis:** 57,213,610

**Sales Expenses:** 

**Total (net):** -3,865

#### **TY 2007 General Explanation Attachment**

Name: Teach For America Inc

ldentifier	Return Reference	Explanation
DEPRECIATION		PART IV, LINE 57 COMPUTER EQUIPMENT AND SOFTWARE \$17,285,516 FURNITURE, FIXTURES, AND OFFI CE EQUIPMENT 2,858,846 LEASEHOLD IMPROVEMENTS 9,515,050 CONSTRUCTION IN PROGRESS 239,621

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## **TY 2007 Mortgages and Notes Payable Schedule**

Name: Teach For America Inc

**EIN:** 13-3541913

**Total Mortgage Amount: 20000000** 

Item No.	1
Lender's Name	WACHOVIA BANK LINE OF CREDIT
Lender's Title	
Relationship to Insider	
Original Amount of Loan	2000000
Balance Due	2000000
Date of Note	2008-08
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

#### **TY 2007 Other Assets Schedule**

Name: Teach For America Inc

Description	Beginning of Year Amount	End of Year Amount
ACCRUED INTEREST RECEIVABLE	113,330	19,855
SECURITY DEPOSITS	338,418	494,748
MISCELLANEOUS	37,418	6,925

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## **TY 2007 Other Changes in Net Assets Schedule**

Name: Teach For America Inc

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	1,747,953

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## **TY 2007 Other Expenses Included Schedule**

Name: Teach For America Inc

Description	Amount
SPECIAL EVENTS EXPENSE	468,995
TEACH FOR ALL	2,163,416

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#### **TY 2007 Other Liabilities Schedule**

Name: Teach For America Inc

Description	Beginning of Year Amount	End of Year Amount
DEFERRED RENT PAYABLE	1,018,211	1,360,563

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# TY 2007 Other Notes/Loans Receivable Short Schedule

Name: Teach For America Inc

Category/Name	Amount
LOANS RECEIVABLE FROM CORPS MEMBERS	5,179,721

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#### **TY 2007 Other Revenues Included Schedule**

Name: Teach For America Inc

Description	Amount
SPECIAL EVENTS EXPENSE	468,995
TEACH FOR ALL	6,767,645

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## **TY 2007 Special Events Schedule**

Name: Teach For America Inc

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
BENEFIT DINNER, GOLF					
TOURNAMENTS, AND THE CHICAGO					
ARETE HONORS, ETC	4,027,461		4,027,461	468,995	3,558,466

#### TY 2007 Non Electing Public Charities Statement

Name: Teach For America Inc.

**EIN:** 13-3541913

**Statement:** On a state level, volunteers, paid staff or management worked

towards passage by the State Legislature of Education Board of certain alternative certification requirements as well as funding for the organization. On a Federal level there was direct contact with legislators, their staffs, and government officials in support of adequate appropriations for Teach For America as well as passage of Teach For America's authorizing legislation and the Serve America Act. There was also lobbying done at the Federal level in

support of funding for Title 1 and other education programs in the

American Reinvestment and Recovery Act.

#### **TY 2007 Scholarship Award Statement**

Name: Teach For America Inc.

**EIN:** 13-3541913

Statement: FINANCIAL AID AND STUDENT LOANS: Teach for America, Inc.,

offers grants and interest-free loans to help corps members

transition into the corps. Packages range from approximately \$600 to \$9,000 and are based on an applicant's demonstrated need and the cost of transitioning to their assigned region. Approximately 56% of our incoming corps apply for the awards. EDUCATION

AWARDS: The education award is a credit in varying amounts up to \$4,725 per year of service that corps members can use to pay

back undergraduate debt on qualified loans and/or pay future

educational expenses.

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## **TY 2007 Self Dealing Statement**

Name: Teach For America Inc

Line Number	Explanation
2d	CERTAIN OFFICERS, DIRECTORS AND KEY EMPLOYEES RECEIVE COMPENSATION AND BENEFITS. SEE FORM 990 PART V. UNDER THE ACCOUNTABLE PLAN RULES, THE ORGANIZATION ALSO PROVIDES REIMBURSEMENTS FOR REASONABLE AND NECESSARY BUSINESS EXPENSES INCURRED BY ITS OFFICERS, DIRECTORS AND KEY EMPLOYEES.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

#### **TY 2007 Supplemental Support Schedule**

Name: Teach For America Inc

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2006	75,904,638		7,664,014	1,494,757				111,371	85,174,780
2005	60,571,268			408,068				210,677	61,190,013
2004	53,722,125			804,617				290,894	54,817,636
2003	37,218,104			586,531				142,039	37,946,674

#### **Additional Data**

Software ID: Software Version:

**EIN:** 13-3541913

Name: Teach For America Inc

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a INVESTMENT EXPENSES	43a	41,121		41,121	
<b>b</b> STUDENT LODGING AND MEALS	43b	5,738,825	5,738,375	181	269
c INSURANCE	43c	122,827	91,558	24,135	7,134
d REGIONAL COSTS	43d	418,812	227,245	35,807	155,760
e BAD DEBT	43e	1,953,883		1,953,883	
f FEES AND OTHER EXPENSES	43f	348,000	118,929	181,907	47,164
g PROFESSIONAL FEES	43g	5,525,585	3,184,389	1,766,783	574,413
h LOSS ON FIXED ASSETS	43h	10,886	9,339	1,200	347
i OTHER EXPENSES	43i	32,702		718	31,984

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
wendy kopp 315 West 36TH STREET 5TH FLOOR new york, NY 10018	ceo and founder 40 0	268,585	17,027	0
matthew kramer 315 West 36TH STREET 5TH FLOOR new york, NY 10018	president 40 0	274,050	23,108	0
em rossy 315 West 36TH STREET 5TH FLOOR new york, NY 10018	evp and cfo 40 0	204,775	8,230	0
kevin hoffman 315 West 36TH STREET 5TH FLOOR new york, NY 10018	evp strategy 40 0	229,643	21,660	0
aimee a davis 315 West 36TH STREET 5TH FLOOR new york, NY 10018	chief people officer 40 0	179,550	20,592	0
elisa v beard 315 West 36TH STREET 5TH FLOOR new york,NY 10018	chief operating officer 40 0	182,637	20,534	0
gillian smith 315 West 36TH STREET 5TH FLOOR new york,NY 10018	chief marketing officer 40 0	200,325	18,700	0
Walter Isaacson 315 West 36TH STREET 5TH FLOOR new york, NY 10018	chairman 1 0	0	0	0
Paula A Sneed 315 West 36TH STREET 5TH FLOOR new york, NY 10018	vice chairman 1 0	0	0	0
Jide Zeitlin 315 West 36TH STREET 5TH FLOOR new york, NY 10018	treasurer 1 0	0	0	0

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

Form 990, Part V-A - Current			(D) Contributions to	
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0- .)	employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Laura E Arnold 315 West 36TH STREET 5TH FLOOR new york,NY 10018	director 1 0	0	0	0
Maxine Clark 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Paul Finnegan 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Donald G Fisher 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Lew Frankfort 315 West 36TH STREET 5TH FLOOR new york,NY 10018	director 1 0	0	0	0
David Gergen 315 West 36TH STREET 5TH FLOOR new york,NY 10018	director 1 0	0	0	0
Eddie S Glaude Jr 315 West 36TH STREET 5TH FLOOR new york,NY 10018	director 1 0	0	0	0
Leo J Hindery Jr 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
David W Kenny 315 West 36TH STREET 5TH FLOOR new york,NY 10018	director 1 0	0	0	0
Sue Lehmann 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	o	0	0

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

Form 990, Part V-A - Current		dotees, and Rey Em	P.0,000.	
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0- .)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Michael L Lomax PhD 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Stephen F Mandel Jr 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Anthony W Marx 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
James M McCormick 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Darla Moore 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Richard S Pechter 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Nancy Peretsman 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Laurene Powell 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Arthur Rock 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Sir Howard Stringer 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Kurt Strovink 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Lawrence J Stupski 315 West 36TH STREET 5TH FLOOR new york,NY 10018	director 1 0	0	0	0
Beverly Daniel Tatum PhD 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
John Thompson 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0
Gregory W Wendt 315 West 36TH STREET 5TH FLOOR new york, NY 10018	director 1 0	0	0	0

## Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:

I I IST THA STATAS WITH WHICH A CONVINTINIS PATIITH IS THAN	AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NJ, NM, NY, NC, OH, OK, OR, PA, SC, TN, UT, VA, WA, WV