

Short Form

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. 1545-1150

2008

Open to Public Inspection

Form 990-EZ

Department of the Treasury  
Internal Revenue Service

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2008 calendar year, or tax year beginning and ending

B Check if applicable:  Address change,  Name change,  Initial return,  Termination,  Amended return,  Application pending.

C Name of organization: **CRAYONS TO CLASSROOMS**

D Employer identification number: **26-1594574**

E Telephone number: **937-528-6401**

F Group Exemption Number:

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite: **1511 KUNTZ ROAD**

City or town, state or country, and ZIP + 4: **DAYTON, OH 45404**

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method:  Cash  Accrual  
Other (specify)

I Website: **WWW.DC2C.ORG**

H Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Organization type (check only one)  501(c) ( 3 ) (insert no.)  4947(a)(1) or  527

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. **\$ 985,059.**

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

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21				
Revenue	1	Contributions, gifts, grants, and similar amounts received														1	973,192.															
	2	Program service revenue including government fees and contracts														2																
	3	Membership dues and assessments														3																
	4	Investment income														4	11,867.															
	5a	Gross amount from sale of assets other than inventory														5a																
	5b	Less: cost or other basis and sales expenses														5b																
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)														5c																
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>																														
	a	Gross revenue (not including \$ of contributions reported on line 1)														6a																
b	Less: direct expenses other than fundraising expenses														6b																	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)														6c																	
7a	Gross sales of inventory, less returns and allowances														7a																	
b	Less: cost of goods sold														7b																	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)														7c																	
8	Other revenue (describe <b></b> )														8																	
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8														9	985,059.																
Expenses	10	Grants and similar amounts paid (attach schedule)														10																
	11	Benefits paid to or for members														11																
	12	Salaries, other compensation, and employee benefits														12	137,438.															
	13	Professional fees and other payments to independent contractors														13																
	14	Occupancy, rent, utilities, and maintenance														14	3,556.															
	15	Printing, publications, postage, and shipping														15	6,616.															
	16	Other expenses (describe <b>SEE STATEMENT 1</b> )														16	43,975.															
17	<b>Total expenses.</b> Add lines 10 through 16														17	191,585.																
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)														18	793,474.															
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)														19	189,771.															
	20	Other changes in net assets or fund balances (attach explanation)														20																
	21	Net assets or fund balances at end of year. Combine lines 18 through 20														21	983,245.															

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	189,771.	51,715.
23	Land and buildings		
24	Other assets (describe <b>SEE STATEMENT 2</b> )	0.	955,955.
25	<b>Total assets</b>	189,771.	1,007,670.
26	<b>Total liabilities</b> (describe <b>ACCOUNTS PAYABLE</b> )	0.	24,425.
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	189,771.	983,245.



**Part V Other Information** (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity .....		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes .....		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements? .....		X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....	N/A	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N .....		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. .... <b>37a</b> 0.		
b	Did the organization file <b>Form 1120-POL</b> for this year? .....		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return? .....		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .... <b>38b</b> N/A		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 .....	<b>39a</b> N/A	
b	Gross receipts, included on line 9, for public use of club facilities .....	<b>39b</b> N/A	
40a	Section 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.		
b	Section 501(c)(3) and (4) organizations. 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," complete Schedule L, Part I .....		X
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....		
d	Enter amount of tax on line 40c reimbursed by the organization .....		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T .....		X
41	List the states with which a copy of this return is filed. ▶ <b>OH</b>		
42a	The books are in care of ▶ <b>STEVE RUBENSTEIN</b> Telephone no. ▶ <b>937-528-6401</b> Located at ▶ <b>1511 KUNTZ ROAD, DAYTON, OH</b> ZIP + 4 ▶ <b>45404</b>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....		X
	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, Report of Foreign Bank and Financial Accounts</b> .		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? .....		X
	If "Yes," enter the name of the foreign country: ▶ .....		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> - Check here ..... <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year .....	<b>43</b> N/A	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ .....		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ .....		X





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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....					973,192.	973,192.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 - 3 .....					973,192.	973,192.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						495,622.
<b>6 Public Support.</b> Subtract line 5 from line 4.						477,570.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>7</b> Amounts from line 4 .....					973,192.	973,192.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....					11,867.	11,867.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>11 Total support.</b> Add lines 7 through 10						985,059.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	

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

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

<b>14</b> Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	98.80	%
<b>15</b> Public support percentage from 2007 Schedule A, Part IV-A, line 26f .....	<b>15</b>		%

**16a 33 1/3% support test - 2008.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test - 2007.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10% -facts-and-circumstances test - 2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10% -facts-and-circumstances test - 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**Part III Support Schedule for Organizations Described in Section 509(a)(2)** (Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 - 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support</b> (Subtract line 7c from line 6.)						<b>0.</b>

**Section B. Total Support**

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>13 Total support</b> (Add lines 9, 10c, 11, and 12.)						<b>0.</b>

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

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

<b>15</b> Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2007 Schedule A, Part IV-A, line 27g .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2008</b> (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	<b>.00</b> %
<b>18</b> Investment income percentage from <b>2007</b> Schedule A, Part IV-A, line 27h .....	<b>18</b>	%

**19a 33 1/3% support tests - 2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

**2008**

Name of the organization

CRAYONS TO CLASSROOMS

Employer identification number

26-1594574

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

**General Rule**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ..... ▶ \$ \_\_\_\_\_

**Caution.** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

FORM 990-EZ OTHER EXPENSES STATEMENT 1

DESCRIPTION	AMOUNT
REPAIRS, MAINTENANCE, AND EQUIPMENT	13,338.
PROFESSIONAL FEES	24,742.
MISCELLANEOUS	5,895.
TOTAL TO FORM 990-EZ, LINE 16	43,975.

FORM 990-EZ OTHER ASSETS STATEMENT 2

DESCRIPTION	BEG. OF YEAR	END OF YEAR
INVENTORY, RECEIVABLES, PREPAID	0.	292,162.
INVESTMENTS	0.	560,983.
OTHER DEPRECIABLE ASSETS	0.	102,810.
TOTAL TO FORM 990-EZ, LINE 24	0.	955,955.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS  
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 3

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,  
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL  
BENEFIT CONTRACT? . . . . . [ ] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,  
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [ ] YES [X] NO

FORM 990-EZ                      PART IV - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES                      STATEMENT      4

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN CONTRIB	EXPENSE ACCOUNT
STEPHEN A RUBENSTEIN 1511 KUNTZ RD., DAYTON, OH 45404	EXECUTIVE DIRECTOR 40.00	70,436.	11,650.	0.
DAVID CLAPPER 1511 KUNTZ RD., DAYTON, OH 45404	CHAIR 1.00	0.	0.	0.
MICHAEL GREITZER 1511 KUNTZ RD., DAYTON, OH 45404	TREASURER 1.00	0.	0.	0.
CATHY PONITZ 1511 KUNTZ RD., DAYTON, OH 45404	SECRETARY 1.00	0.	0.	0.
LANCE DETRICK 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
JILL MOBERLY 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
SHELLEY OUTLAW 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
BONNIE SMITH 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
PAM SUNDERLAND 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
JEFF WELLENS 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
AMY WIEDEMAN 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
DAVID WILLIAMSON 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
DONICE GATLIFF 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
CHARLENE GOEGLIN 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.

CRAYONS TO CLASSROOMS

26-1594574

CAROL HINTON 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
LYNDA HOFFMAN 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
BOB KRETZ 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
SCOTT MCGOHAN 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
BRAD CATES 1511 KUNTZ RD., DAYTON, OH 45404	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART IV		<u>70,436.</u>	<u>11,650.</u>	<u>0.</u>

WE COLLECT AND DISTRIBUTE BASIC SCHOOL SUPPLIES AT NO COST TO TEACHERS OF CHILDREN IN NEED.

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