



## Refugee Educators' Network Meeting Notes: Email meeting 8 Feb 2013

Hello REN members

We need to have annual approval of a few items; we'll try doing it by email this time.

Please return an email with your vote on the following:

1. Approve 2012-2013 Voting List as revised with members' wish to continue: Carol Dunstan, Judy Lewis, Lue Vang, Elizabeth Kirton, Nguyet Tham, Nadia Kalinyuk, Gudelia Castillo, Dana Domashuk, Svetlana Ponomarev  
\*If you wish to have your name removed, please let me know.

**APPROVE list to include Carol, Judy, Lue, Elizabeth, Nguyet, Nadia, Gudelia, Dana (8 ayes)**

2. Approve minutes of last meeting (attached)

**APPROVE minutes (8 ayes)**

3. Approve 2011-2012 Final Expenditure Report (attached)

Beginning Balance 7/1/2011: \$32,688 (REN 17,369 + Saturday School 15,319)

Income: \$17,441.63 (REN 821.63 + Sat Sch 16,620)

Expenditures: 25,544.63 (REN 3,140.58 + Sat Sch 22,404.05)

Ending Balance 6/30/12: \$24,585 (REN 15,309 + Sat Sch 9,276)

The tax filing is attached.

**APPROVE 2011-12 Final Expenditure Report (8 ayes)**

4. Approve 2012-2013 Budget (attached)

Beginning Balance 6/30/12: \$24,585 (REN 15,309 + Sat Sch 9,276)

Planned Expenditures:

REN \$3,000 misc/reprint plus 13,309 undesignated)

Sat Sch \$20,000 to school district; \$400 tax/bank; undesignated 4,876

**APPROVE 2012-13 Budget (8 ayes)**

5. Shall we reprint the Indochinese Cultures book? Junior colleges in the valley still purchase it for classes.

**APPROVE reprint of Indochinese Cultures book (8 ayes)**

### INFORMATION

1. Website

The website has been transferred to a different server and I'm able to update it easily. Due to a snafu, the web address reninc.org has been ransomed for \$3,000, so I changed the address to <http://renincorp.org/>

The site is basically a place to access materials developed by the REN/ SEACRC over time. There are pages for the Saturday Schools, but they haven't been developed very much.

Gudelia has developed a wonderful Spanish primer, and I've set it up to

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be available from the site: <http://renincorp.org/heritage-language-programs/spanish-saturday-school/amigos-alfabeticos--book/>

I've also set up all the remaining materials to be purchasable thru PayPal.

## 2. Saturday Schools

They're thriving and still provide a wonderful benefit to the children and their parents. However, the district has changed its priorities (budgets being what they are in California), so this year and next year will be the final years of the programs.

Current status: Ukrainian 148; Russian 140; Spanish 248 (November 2012)

Approximate cost to run: \$110,000 per year

If the schools operated without district help, there would need to be an additional \$40,000, making the total \$150,000 per year.

Cost if entirely tuition supported: \$320 per child per year (estimates of students who could continue with this tuition cost is that there would be too few to make it work).

The district still has enough carryover from the Russian/Ukrainian donations to enable that program to continue for one more year, until June 2014. There is no carryover for the Spanish program, so it will end June 2013.

You might be interested in these sites:

<http://www.cal.org/heritage/index.html> (look for the CAL profile directory)

<http://www.nhlrc.ucla.edu/>

<http://www.nflc.org/>

A look at the profiles in the CAL directory shows that our model of program is highly unusual, in that district categorical funds are combined with parent tuition. It's remarkable that the program has continued for more than 20 years (of course, receipt of a couple million in refugee grant funds helped a lot). Highlights are:

Types of heritage language programs (from the CAL profile directory)

- Ukrainian. 4 programs in database, all community-based (one church), all supported by tuition or donations. Shevchenko School of Ukrainian Studies in Parma OH started in 1955, has 70 students and meets 3.5 hrs/wk. The Shevchenko School of Ukrainian Studies in Bethesda MD started in 1968, has 125 students and meets 4 hrs/wk. The Ukrainian Heritage School in Jenkintown PA has 300 students and meets 4.5 hrs/wk.
- Russian. 42 programs in the database, including high school and college courses for heritage speakers. A couple are supported by the Russian government or embassy. Many are church-based. There's a school-based K-12 program in Homer AK. The Pushkin Academy of Russian Heritage in New York City was started by 4 Russian-American women in 2005; students get school credit. There are a few classes that are associated with university Russian classes (like labs). Most meet 1-3 hours a week.
- Spanish. 70 programs in the database. Many are school-based (bilingual or immersion programs). There's Grupo Educa in Pasadena CA that started with parents who incorporated as a 501c3 so they could use school district facilities (30 stds, 2.5 hrs). Escuela Boliva in Arlington VA started with Bolivian parents and the Arlington School sup't, who helped with 501c3 incorporation; funded by the embassy, sponsors, donations, partnerships, foundations (170 stds, 3 hrs). Check the Argentinian program! Doubtful tuition, but maybe program is for upper echelons

Refugee Educators' Network  
October 14, 2011  
12:00-1:30 pm

6537 St. Edgewood Ct.  
Orangevale, CA 95662

Attending: Carol Dunstan, Elizabeth Kirton, Judy Lewis, Lue Vang, Nadia Kalinyuk, Gudelia Castillo, Nguyet Tham,

Reviewed and accepted notes from August 6, 2010

I. Introductions/News

II. Membership

III. Elections and Finances

- A. Adopted voting members for 2011-12: Lue moved, Carol seconded, unanimous vote
- B. Accepted electronic conference in by laws: Carol Moved, Lue senconded, unamnimmous vote
- C. Accepted 2010-2011 EOY Report: Lue moved, Gudelia seconded, unanimous vote
- D. Accepted 2011-2012 Budget priorities: Lue moved, Gudelia seconded, unanimous vote
- E. Accepted Laptop & software for Nguyet: Lue moved, Gudelai seconded, unanimous vote

- 1. INCOME \$ 28,472  
(parent donations \$25,250 book sales \$3,220, Interest \$ 2.00)
- 2. EXPENDITURES \$27,012  
(Saturday School \$26,699 ; REN \$313)
- 3. BALANCE FORWARD \$32,688  
(Sat School \$ 15,319, REN \$ 17,369)

IV. Accept 2011-2012 proposed budget

- 1. INCOME: Accept parent donations for Community Heritage Language Programs, provide subgrant to Folsom Cordova to offset community instructor costs. Estimate \$25,000.
- 2. Book sale estimate \$1,000
- 3. PROPOSED EXPENDITURES:
  - a. Laptop & Software \$ 2,500
  - b. Website hosting \$ 1,000

c. Income tax preparation	\$ 500
d. Postage & supplies	\$ 300
e. Miscellaneous Sat Sch	\$ 500
f. Undesignated REN	\$14,569
g. Undesignated Sat Sch	\$4,619

4. Motion to approve proposed budget for 2011-2012  
Nadia moved; Carol seconded, unanimous vote

**5. Next meeting: August 2012 (date: TBD)**

6. Other: E-Book?

## 2011-2012 END OF YEAR BUDGET

	Adopted 10/14/11		TO DATE 6/30/12	
	Sat. School	REN	Sat. School	REN
<b>Carryover 7/1/11</b>	<b>15,319</b>	<b>17,369</b>	<b>15,319</b>	<b>17,369</b>
<b>Income</b>				
•Parent donation Sat. School	25,000		16,620	
•Book sales		1,000		819
•Interest				3
<b>Total income</b>	<b>40,319</b>	<b>18,369</b>	<b>31,939</b>	<b>18,191</b>
<b>Expenses</b>				
•Sat. School	35,000		20,000	
•Website		1,000		360
•Computer&Backup harddisk		2,500		2,070
•Taxes, Prep	200		100	
•Subscriptions			20	
•Postage & Supplies		300		107
•Bank Charge	200		159	
•Miscellaneous	300		2,384	345
•Undesignated	4,619	14,569		
<b>Total Expenses</b>	<b>35,700</b>	<b>3,800</b>	<b>22,663</b>	<b>2,882</b>
<b>Carryover 7/1/12</b>			<b>9,276</b>	<b>15,309</b>

**2012-2013 PROPOSED REN BUDGET**

	<b>Adopted 7/15/12</b>		<b>TO DATE 12/12/12</b>	
	<b>Sat. School</b>	<b>REN</b>	<b>Sat. School</b>	<b>REN</b>
<b>Carryover 7/1/12</b>	<b>9,276</b>	<b>15,309</b>	<b>9,276</b>	<b>15,309</b>
<b>Income</b>				
•Parent donation Sat. School	16,000		12,320	
•Book sales		1,000		1,730
•Interest				
<b>Total income</b>	<b>25,276</b>	<b>16,309</b>	<b>21,596</b>	<b>17,039</b>







Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V [X]

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0.
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9 39a N/A
39b Gross receipts, included on line 9, for public use of club facilities 39b 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.
40b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 0.
40e 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
41 List the states with which a copy of this return is filed. CA
42a The organization's books are in care of NGUYET THAM Telephone no. 916-635-4301
Located at 2460 CORDOVA LANE, ROOM 11, RANCHO CORDOVA, CA ZIP + 4 95670
42b 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)?
42c If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43 N/A
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? Yes No  
 If "Yes," complete Schedule C, Part I 46

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II 47    
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48    
 49a Did the organization make any transfers to an exempt non-charitable related organization? 49a    
 b If "Yes," was the related organization a section 527 organization? 49b

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A  Yes  No

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

**Sign Here**  
 Signature of officer \_\_\_\_\_ Date \_\_\_\_\_  
 Type or print name and title \_\_\_\_\_

**Paid Preparer Use Only**

Print/Type preparer's name <b>JAMES R. PUTNAM</b>	Preparer's signature <b>[Signature]</b>	Date <b>12/05/12</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P00451212</b>
Firm's name <b>COMPREHENSIVE CONSULTING CORP.</b>	Firm's EIN <b>94-2680754</b>		Phone no. <b>916-722-1040</b>	
Firm's address <b>6939 SUNRISE BLVD. SUITE 100 CITRUS HEIGHTS, CA 95610</b>				

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

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

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2011**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

Name of the organization **REFUGEE EDUCATORS NETWORK, INC.** Employer identification number **68-0389552**

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

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

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

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? <b>11g(i)</b>		
(ii) A family member of a person described in (i) above? <b>11g(ii)</b>		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? <b>11g(iii)</b>		
- h Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2011

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<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 through 3 .....						
<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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>7</b> Amounts from line 4 .....						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<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						
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) .....	14	%
<b>15</b> Public support percentage from 2010 Schedule A, Part II, line 14 .....	15	%
<b>16a 33 1/3% support test - 2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 33 1/3% support test - 2010.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2011.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2010.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I 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 in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....	1,360.	2,200.	1,908.	3,223.		8,691.
3 Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
5 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
6 Total. Add lines 1 through 5 .....	1,360.	2,200.	1,908.	3,223.		8,691.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .....						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						0.
c Add lines 7a and 7b .....						0.
8 Public support (Subtract line 7c from line 6.)						8,691.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6 .....	1,360.	2,200.	1,908.	3,223.		8,691.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
c Add lines 10a and 10b .....						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
13 Total support (Add lines 9, 10c, 11, and 12.)	1,360.	2,200.	1,908.	3,223.		8,691.

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**

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) .....	15	100.00 %
16 Public support percentage from 2010 Schedule A, Part III, line 15 .....	16	100.00 %

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

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) .....	17	.00 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17 .....	18	%

19a **33 1/3% support tests - 2011.** 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 - 2010.** 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 O  
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

Name of the organization

REFUGEE EDUCATORS NETWORK, INC.

Employer identification number

68-0389552

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
BANK CHARGES	159.
OPERATING SUPPLIES	2,415.
TAX PREPARATION & CORP FEES	100.
TOTAL TO FORM 990-EZ, LINE 16	2,674.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE EASY ACCESS TO  
ACCURATE INFORMATION TO TEACHERS ABOUT LANGUAGE, BACKGROUND & RELIGION  
OF IMMIGRANTS AND OTHER NEWCOMERS.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,  
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,  
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

2011

California Exempt Organization Annual Information Return

199

Calendar Year 2011 or fiscal year beginning month JULY day 1 year 2011, and ending month JUNE day 30 year 2012

Corporation/Organization name: REFUGEE EDUCATORS NETWORK, INC. California corporation number: 1854235. Address: 2460 CORDOVA LANE, NO. RM 11. FEIN: 68-0389552. City: RANCHO CORDOVA. State: CA. ZIP Code: 95670.

Part I questions: A First Return (checked), B Amended Return, C IRC Section 4947(a)(1) trust, D Final Return, E Check accounting method (checked Cash), F Federal return filed (checked 990T), G Is this a group filing, H Is this organization in a group exemption, I Did the organization have any changes, J If exempt under R&TC Section 23701d, K Is the organization exempt under R&TC Section 23701g, L If organization is exempt under R&TC Section 23701d and is exclusively religious, M Is the organization a Limited Liability Company, N Did the organization file Form 100 or Form 109, O Is the organization under audit by the IRS.

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Table with 15 rows for Receipts and Revenues, Expenses, and Filing Fee. Line 1: 17,442.00; Line 2: 00; Line 3: 00; Line 4: 17,442.00; Line 5: 00; Line 6: 00; Line 7: 00; Line 8: 17,442.00; Line 9: 25,545.00; Line 10: -8,103.00; Line 11: 10.00; Line 12: 00; Line 13: 00; Line 14: 00; Line 15: 10.00.

Sign Here: Signature of officer, Title, Date, Telephone. Preparer's signature: Date 12/05/12, Check if self-employed, PTIN P00451212, Firm's name: COMPREHENSIVE CONSULTING CORP., 6939 SUNRISE BLVD. SUITE 100, CITRUS HEIGHTS, CA 95610, Telephone 916-722-1040. May the FTB discuss this return with the preparer shown above? (checked Yes).

**Part II** Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information. See Specific Line Instructions.

128951 12-08-11

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1	822.00
	2	Interest	•	2	00
	3	Dividends	•	3	00
	4	Gross rents	•	4	00
	5	Gross royalties	•	5	00
	6	Gross amount received from sale of assets (See Instructions)	•	6	00
	7	Other income	•	7	16,620.00
	8	<b>Total</b> gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		8	17,442.00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid	•	9	00
	10	Disbursements to or for members	•	10	00
	11	Compensation of officers, directors, and trustees	•	11	00
	12	Other salaries and wages	•	12	00
	13	Interest	•	13	00
	14	Taxes	•	14	00
	15	Rents	•	15	22,404.00
	16	Depreciation and depletion (See instructions)	•	16	00
	17	Other Expenses and Disbursements	•	17	3,141.00
	18	<b>Total</b> expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		18	25,545.00

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)	
<b>Assets</b>					
1 Cash		32,690.		•	24,587.
2 Net accounts receivable				•	
3 Net notes receivable				•	
4 Inventories				•	
5 Federal and state government obligations				•	
6 Investments in other bonds				•	
7 Investments in stock				•	
8 Mortgage loans				•	
9 Other investments				•	
10 a Depreciable assets					
b Less accumulated depreciation	( )		( )		
11 Land				•	
12 Other assets				•	
13 Total assets		32,690.			24,587.
<b>Liabilities and net worth</b>					
14 Accounts payable				•	
15 Contributions, gifts, or grants payable				•	
16 Bonds and notes payable				•	
17 Mortgages payable				•	
18 Other liabilities				•	
19 Capital stock or principle fund				•	
20 Paid-in or capital surplus. Attach reconciliation				•	
21 Retained earnings or income fund		32,690.		•	24,587.
22 Total liabilities and net worth		32,690.			24,587.

**Schedule M-1** Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1 Net income per books	•		7 Income recorded on books this year not included in this return	•	
2 Federal income tax	•		8 Deductions in this return not charged against book income this year	•	
3 Excess of capital losses over capital gains	•		9 Total. Add line 7 and line 8		
4 Income not recorded on books this year	•		10 Net income per return.		
5 Expenses recorded on books this year not deducted in this return	•		Subtract line 9 from line 6		
6 Total.					
Add line 1 through line 5					



FORM 199	OTHER INCOME	STATEMENT	1
DESCRIPTION		AMOUNT	
PROGRAM SERVICE REVENUE		16,620.	
TOTAL TO FORM 199, PART II, LINE 7		16,620.	

FORM 199	COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES	STATEMENT	2
NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION	
JUDITH A. LEWIS 6537 ST EDGEWOOD ORANGEVALE, CA 95662	CHAIR 1.00	0.	
GUDELIA CASTILLO 10616 BISCAY WAY RANCHO CORDOVA, CA 95670	SECRETARY 1.00	0.	
NGUYET THAM 4409 DURELLO CIRCLE RANCHO CORDOVA, CA 95670	TREASURER 1.00	0.	
TOTAL TO FORM 199, PART II, LINE 11		0.	

FORM 199	OTHER EXPENSES	STATEMENT	3
DESCRIPTION		AMOUNT	
BANK CHARGES		159.	
OPERATING SUPPLIES		2,415.	
TAX PREPARATION & CORP FEES		100.	
PROFESSIONAL FEES AND OTHER PAYMENTS TO INDEPENDENT CONTRACTORS		360.	
PRINTING, PUBLICATIONS, POSTAGE AND SHIPPING		107.	
TOTAL TO FORM 199, PART II, LINE 17		3,141.	

MAIL TO:  
 Registry of Charitable Trusts  
 P.O. Box 903447  
 Sacramento, CA 94203-4470  
 Telephone: (916) 445-2021

**ANNUAL  
 REGISTRATION RENEWAL FEE REPORT  
 TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code  
 11 Cal. Code Regs. sections 301-307, 311 and 312

WEB SITE ADDRESS:

<http://ag.ca.gov/charities/>

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT <u>89389</u>  <u>REFUGEE EDUCATORS NETWORK, INC.</u> <small>Name of Organization</small>  <u>2460 CORDOVA LANE, NO. RM 11</u> <small>Address (Number and Street)</small>  <u>RANCHO CORDOVA, CA 95670</u> <small>City or Town, State and ZIP Code</small>	Check if: <input type="checkbox"/> Change of address  <input type="checkbox"/> Amended report  Corporate or Organization No. <u>1854235</u>  Federal Employer I.D. No. <u>68-0389552</u>
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**ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)**  
 Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

**PART A - ACTIVITIES**

For your most recent full accounting period (beginning 07/01/2011 ending 06/30/2012 ) list:  
 Gross annual revenue \$ 17,442. Total assets \$ 24,587.

**PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT**

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?		X

Organization's area code and telephone number 916-635-4301

Organization's e-mail address \_\_\_\_\_

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_