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Form 990-EZ

## 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)

- Sponsoring organizations 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.

2008

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

A For the 2008 calendar year, or tax year beginning 07-01-2008, and ending 06-30-2009

B Check if applicable

- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.	C Name of organization OSBORN SCHOOL PTO	D Employer identification number 20-0403157
	Number and street (or P O box, if mail is not delivered to street address) 100 OSBORN ROAD	
	City or town, state or country, and ZIP + 4 RYE, NY 10580	

E Telephone number  
(914) 967-6100

F Group Exemption Number ►

\* 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: ► N/A

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 ► \$ 269,719

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

1 Contributions, gifts, grants, and similar amounts received	1	36,227
2 Program service revenue including government fees and contracts	2	59,670
3 Membership dues and assessments	3	9,950
4 Investment income	4	1,838
5a Gross amount from sale of assets other than inventory	5a	
b Less cost or other basis and sales expenses	5b	
c 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 ►	6c	53,379
a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	162,034
b Less direct expenses other than fundraising expenses	6b	108,655
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	7c	
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)	8	
8 Other revenue (describe ►)	9	161,064
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)		
10 Grants and similar amounts paid (attach schedule) ►	10	46,894
11 Benefits paid to or for members	11	
12 Salaries, other compensation, and employee benefits	12	0
13 Professional fees and other payments to independent contractors	13	
14 Occupancy, rent, utilities, and maintenance	14	
15 Printing, publications, postage, and shipping	15	
16 Other expenses (describe ►)	16	116,015
17 Total expenses (add lines 10 through 16)	17	162,909
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,845
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	90,296
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	88,451

## 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	90,296	22
23 Land and buildings	0	23
24 Other assets (describe ►)	0	24
25 Total assets	90,296	25
26 Total liabilities (describe ►)	0	26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	90,296	27
		88,451

<b>Part III Statement of Program Service Accomplishments</b> (See the instructions for Part III )				<b>Expenses</b> (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others )
What is the organization's primary exempt purpose? TO PROVIDE SUPPORT FOR THE OSBORN SCHOOL - GRADES K THRU 5 - LOCATED IN RYE, NY THE PTO'S PRIMARY EXEMPT PURPOSE IS TO ENHANCE THE EDUCATIONAL EXPERIENCE FOR THE STUDENTS OF THE SCHOOL				
Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title				
<b>28</b> See Additional Data Table				
(Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			<b>28a</b>
<b>29</b>				
(Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			<b>29a</b>
<b>30</b>				
(Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			<b>30a</b>
<b>31</b> Other program services (attach schedule) (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			<b>31a</b>
<b>32</b> Total program service expenses (add lines 28a through 31a) . . . ►				<b>32</b> 116,015
<b>Part IV List of Officers, Directors, Trustees, and Key Employees.</b> List each one even if not compensated (See the instructions for Part IV )				
(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	(e) Expense account and other allowances
See Additional Data Table				

<b>Part V Other Information</b> (Note the statement requirements in the instructions for Part VI.)			<b>Yes</b>	<b>No</b>
<b>33</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	<b>33</b>		No	
<b>34</b> 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	<b>34</b>		No	
<b>35</b> If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T	<b>35a</b>		No	
<b>a</b> Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	<b>35b</b>			
<b>36</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	<b>36</b>		No	
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions ► <b>37a</b>	<b>37b</b>			
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?	<b>38a</b>			
<b>38a</b> 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?	<b>38b</b>		No	
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved	<b>39a</b>	0		
<b>39</b> <i>501(c)(7) organizations.</i> Enter	<b>39b</b>	0		
<b>a</b> Initiation fees and capital contributions included on line 9				
<b>b</b> Gross receipts, included on line 9, for public use of club facilities				
<b>40a</b> <i>Section 501(c)(3) organizations.</i> Enter amount of tax imposed on the organization during the year under section 4911 ► 0, section 4912 ► 0, section 4955 ► 0	<b>40b</b>		No	
<b>b</b> <i>Section 501(c)(3) and (4) organizations.</i> 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.				
<b>c</b> Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ►				
<b>d</b> Enter amount of tax on line 40c reimbursed by the organization ►				
<b>e</b> <i>All organizations.</i> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	<b>40e</b>		No	
<b>41</b> List the states with which a copy of this return is filed ►				
<b>42a</b> The books are in care of ► <u>ELLEN SAYA</u> Telephone no ► (914) 967-6100				
Located at ► <u>C/O OSBORN SCHOOL - 100 OSBORN RD</u> ZIP + 4 ► <u>10580</u>				
<b>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)?	<b>42b</b>		No	
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>				
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the U S ?	<b>42c</b>		No	
If "Yes," enter the name of the foreign country ►				
<b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► <b>43</b>				
<b>44</b> Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	<b>44</b>		No	
<b>45</b> 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.	<b>45</b>		No	

**Part VI Section 501(c)(3) organizations only.** All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>46</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	<b>46</b>	No
<b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	<b>47</b>	No
<b>48</b> Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "yes," complete Schedule E	<b>48</b>	No
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization?	<b>49a</b>	No
<b>b</b> If "Yes," was the related organization(s) a section 527 organization?	<b>49b</b>	

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

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

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

<b>(a)</b> Name and address of each independent contractor paid more than \$100,000	<b>(b)</b> Type of service	<b>(c)</b> Compensation
Total number of other independent contractors receiving over \$100,000 ►		

<b>Please Sign Here</b>	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
	***** Signature of officer ELLEN SAYA TREASURER Type or print name and title
	2010-05-14 Date

<b>Paid Preparer's Use Only</b>	Preparer's signature ► WALTER KLOKIW	Date 2010-05-12	Check if self-employed ► <input checked="" type="checkbox"/>	Preparer's PTIN (See Gen Inst X)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ► TIERNAN & COMPANY LLP 441 LEXINGTON AVE SUITE 501 NEW YORK, NY 10017		EIN ►	Phone no ► (212) 490-0204

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

2008

Open to Public  
Inspection**SCHEDULE A**  
(Form 990 or 990EZ)**Public Charity Status and Public Support**To be completed by all section 501(c)(3) organizations and section 4947(a)(1)  
nonexempt charitable trusts.

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

Department of the Treasury  
Internal Revenue ServiceName of the organization  
OSBORN SCHOOL PTO

Employer identification number

20-0403157

**Part I Reason for Public Charity Status** (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only one organization)

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)**. (Attach Schedule H )

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)**. (See instructions )

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

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?

(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 the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h  Provide the following information about the organizations the organization supports

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

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section <b>(See Instructions)</b> )	(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>									

**Part II Support Schedule for Organizations Described in IRC 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.)
**Public Support**

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

**Total Support**

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 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)						
12 Gross receipts from related activities, etc (See instructions )					<b>12</b>	

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

**Computation of Public Support Percentage**

14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	<b>14</b>	
15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	<b>15</b>	
<b>16a 33 1/3% Test - 2008.</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		
<b>b 33 1/3% Test - 2007.</b> If the organization did not check the 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		
<b>17a 10% Facts and Circumstances Test - 2008.</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		
<b>b 10% Facts and Circumstances Test - 2007.</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		
<b>18 Private Foundation.</b> If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

**Part III Support Schedule for Organizations Described in IRC 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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	75,525	60,112	62,026	60,742	46,177	304,582
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	62,003	65,273	55,810	54,145	53,379	290,610
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	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
<b>6 Total</b> Add lines 1-5	<b>137,528</b>	<b>125,385</b>	<b>117,836</b>	<b>114,887</b>	<b>99,556</b>	<b>595,192</b>
<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> Total of lines 7a and 7b						
<b>8 Public Support</b> (Subtract line 7c from line 6)						<b>595,192</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>137,528</b>	<b>125,385</b>	<b>117,836</b>	<b>114,887</b>	<b>99,556</b>	<b>595,192</b>
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	24	184	200	1,786	1,838	4,032
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
<b>c</b> Add lines 10a and 10b	<b>24</b>	<b>184</b>	<b>200</b>	<b>1,786</b>	<b>1,838</b>	<b>4,032</b>
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	52,290	54,280	52,616	54,145	53,379	266,710
<b>13 Total Support</b> (Add lines 9, 10c, 11 and 12)						<b>865,934</b>
<b>14 First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b>						

**Computation of Public Support Percentage**

15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	<b>15</b>	68 734 %
16 Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g	<b>16</b>	72 852 %

**Computation of Investment Income Percentage**

17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	<b>17</b>	0 466 %
18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h	<b>18</b>	0 082 %
19a <b>33 1/3% Tests - 2008.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
<b>b</b> <b>33 1/3% Tests - 2007.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization		<input type="checkbox"/>
20 <b>Private Foundation</b> If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		<input type="checkbox"/>

**Part IV** **Supplemental Information.** Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide any other additional information. (see instructions)

**Facts and Circumstances Test**

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 20-0403157  
**Name:** OSBORN SCHOOL PTO

**Form 990EZ, Part III - Statement of Program Service Accomplishments**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.			Expenses (Required for 501(c)(3) and (4) organizations and 4947 (a)(1) trusts; optional for others.)	
<b>28 CIRCUS ARTS</b> (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		<b>28a</b>	6,441
<b>29 LIBRARY</b> (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		<b>29a</b>	411
<b>30 PRINTING &amp; STUDENT PUBLICATIONS</b> (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		<b>30a</b>	1,995
CLASSROOM SUPPLIES - ACTIVITIES - FIELD DAYS - (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			
ASSEMBLIES - PLAYS (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			9,951
HOSPITALITY (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			1,578
RECESS MONITORS (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			1,680
PTO DIRECTORY (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			2,434
CHESS CLUB (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			2,500
BALLROOM DANCE (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			3,500
ALL OTHER (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			5,863
AFTER SCHOOL CLUBS - RUN NUMEROUS AFTER SCHOOL CLUBS CATERING TO VARIOUS INTERESTS OF THE STUDENTS, CLUBS INCLUDE SPORTS, MUSIC, ART AND SCIENCE (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			39,212
CULTURAL ENRICHMENT - EXPOSE STUDENTS TO DIFFERENT CULTURES THRU WORKSHOPS WHICH EXPLORE THE UNIQUENESS OF VARIOUS CULTURES (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			8,767
BROADWAY PLAY, NUTCRACKER PERFORMANCE, WESTCHESTER PHILHARMONIC, - EXPAND STUDENT HORIZONS BY EXPOSING THEM TO THE THEATRE ARTS (Grants \$ )	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>			31,683

**Form 990EZ, Part IV - List of 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	(E) Expense account and other allowances
WENDY BUFFONE 100 OSBORN ROAD RYE, NY 10580	CO-PRESIDENT 0	0		
MAUREEN GOMEZ 100 OSBORN ROAD RYE, NY 10580	CO-PRESIDENT 0	0		
LAURA CHRISTOPHER 100 OSBORN ROAD RYE, NY 10580	VP COMMUNICATIONS 0	0		
MARIA LICURSI 100 OSBORN ROAD RYE, NY 10580	VP ENRICHMENT 0	0		
LORA KATSIKAS 100 OSBORN ROAD RYE, NY 10580	TREASURER 0	0		
ANDREA WELD 100 OSBORN ROAD RYE, NY 10580	VP PHILANTHROPIC 0	0		
MELINDA FRIEDRICH 100 OSBORN ROAD RYE, NY 10580	SECRETARY 0	0		

## TY 2008 Grants and Similar Amounts Paid Schedule

**Name:** OSBORN SCHOOL PTO**EIN:** 20-0403157

<b>Item No.</b>	1
<b>Class of Activity</b>	
<b>Donee's Name</b>	RYE CITY SCHOOL DISTRICT
<b>Donee's Address</b>	10 OSBORN ROAD RYE, NY 10580
<b>Amount (FMV)</b>	35,744
<b>Purpose of Payment to Affiliate</b>	PURCHASE OF SMART BOARDS FOR OSBORN SCHOOL
<b>Relationship</b>	NONE
<b>Description</b>	
<b>Book Value</b>	
<b>How BV Determined</b>	
<b>How FMV Determined</b>	
<b>Date of Gift</b>	

## TY 2008 Other Assets Schedule

**Name:** OSBORN SCHOOL PTO**EIN:** 20-0403157

Description	Beginning of Year Amount	End of Year Amount
Prepaid Expenses and Deferred Charges		8,936

## TY 2008 Other Expenses Schedule

**Name:** OSBORN SCHOOL PTO

**EIN:** 20-0403157

Description	Amount
AFTER SCHOOL PROGRAM	39,212
CULTURAL ENRICHMENT PROGRAM	8,767
BROADWAY PLAY	15,623
NUTCRACKER TICKETS	14,790
WESTCHESTER PHILHARMONIC	1,450
CIRCUS ARTS	6,441
GIFTS	1,292
CLASSROOM TEACHER	5,691
K-4 FIELD TRIP	3,181
BALLROOM DANCE	3,500
CHESS CLUB	2,500
PTO DIRECTORY	2,434
SUBSCRIPTIONS - CLASSES	1,995
FIELD DAYS	1,271
RECESS MONITORS	1,680
ALL OTHER PROGRAM SERVICES	4,698
Supplies	1,490