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**Return of Organization Exempt From Income Tax**

**2008**

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

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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** July 1, 2008, and ending June 30, 2009

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

**C Name of organization**  
 Doing Business As **TES/VES PTO**  
 Number and street (or P O box if mail is not delivered to street address) Room/suite  
**2121 Vineyard Drive**  
 City or town, state or country, and ZIP + 4  
**Templeton, CA 93465**

**D Employer identification number**  
**20 3192832**

**E Telephone number**  
**( 805 ) 434-2562**

**F Name and address of principal officer**  
**Lisa Urciouli 2180 Claassen Ranch, Paso Robles, CA**

**G Gross receipts \$** **128,800**

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list (see instructions)  
**H(c)** Group exemption number ▶

**I Tax-exempt status**  501(c) ( 3 ) ◀ (insert no)  4947(a)(1) or  527

**J Website:** ▶

**K Type of organization**  Corporation  Trust  Association  Other ▶

**L Year of formation** **2005** **M State of legal domicile** **CA**

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities: **To aid the students, faculty and staff of Templeton Elementary School and Vineyard Elementary School in their educational and recreational needs. Through fundraising and family activities promote an open communication between administration, parents and the community to enhance the educational environment.**

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its assets.

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>7</b>
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>200</b>
<b>5</b> Total number of employees (Part V, line 2a)	<b>5</b>	<b>0</b>
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>200</b>
<b>7a</b> Total gross unrelated business revenue from Part VIII, line 12, column (C)	<b>7a</b>	<b>0</b>
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>4412</b>	<b>9525</b>
<b>9</b> Program service revenue (Part VIII, line 2g)	<b>0</b>	<b>0</b>
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>0</b>	<b>0</b>
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>53,351</b>	<b>45,922</b>
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>57,763</b>	<b>55,447</b>
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>0</b>	<b>0</b>
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0</b>	<b>0</b>
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>0</b>	<b>0</b>
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11)	<b>0</b>	<b>0</b>
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	<b>0</b>	<b>0</b>
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24b)	<b>3049</b>	<b>1420</b>
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>3049</b>	<b>1420</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>54,714</b>	<b>54,027</b>

	Beginning of Year	End of Year
<b>20</b> Total assets (Part X, line 16)	<b>6932</b>	<b>37,598</b>
<b>21</b> Total liabilities (Part X, line 26)	<b>0</b>	<b>0</b>
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	<b>6932</b>	<b>37,598</b>

**Part II Signature Block**

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: *Lisa Urciouli* Date: **12.15.09**  
 Type or print name and title: **Lisa Urciouli, President**

**Paid Preparer's Use Only** Preparer's signature: *M. W. Burt* Date: **12.15.09** Check if self-employed  Preparer's identifying number (see instructions):  
 Firm's name (or your name if self-employed), address, and ZIP + 4: \_\_\_\_\_ EIN: \_\_\_\_\_ Phone no: ( ) \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

SCANNED JAN 07 2010

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**Part III Statement of Program Service Accomplishments** (see instructions)

1 Briefly describe the organization's mission:  
**To aid the students, faculty and staff of Templeton Elementary School and Vineyard Elementary School in their educational and recreational needs. Through fundraising and family activities promote an open communication between administration, parents and the community to enhance the educational environment.**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code: ) (Expenses \$ **11,700** including grants of \$ **0** ) (Revenue \$ **0** )  
**Classroom Enrichment monies are divided evenly among each classroom and each grade level. The money is used to purchase items that are unique to each classroom to satisfy a specific need of that classroom or program. The monies are distributed in \$100 increments several times per year.**

4b (Code: ) (Expenses \$ **9992** including grants of \$ **9992** ) (Revenue \$ **0** )  
**The reading grant at Templeton Elementary School is used to fund a reading program that was not able to be funded by the budget of the school district. The program includes and aide that works with students to ensure that educational reading needs are being met.**

4c (Code: ) (Expenses \$ **3620** including grants of \$ **0** ) (Revenue \$ **0** )  
**Staff appreciation monies are used to recognize the faculty and staff through out the year. We believe that morale is very important in our schools. If the faculty and staff are happy they will do a better job educating our children.**

4d Other program services. (Describe in Schedule O.)  
(Expenses \$ **22,346** including grants of \$ **3923** ) (Revenue \$ **0** )  
4e Total program service expenses ► \$ **47,658** (Must equal Part IX, Line 25, column (B).)

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors? . . . . .		✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .		✓
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .		✓
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III . . . . .		✓
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .		✓
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .		✓
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .		✓
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII . . . . .		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		✓
14a	Did the organization maintain an office, employees, or agents outside of the U.S.? . . . . .		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I . . . . .		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II . . . . .		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III . . . . .		✓
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I . . . . .		✓
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .	✓	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		✓
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .		✓
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .		✓
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .		✓
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J . . . . .		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25. . . . .		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		✓
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		✓
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		✓
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .		✓
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I . . . . .		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . . . . .		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III . . . . .		✓

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
<b>28</b>	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
<b>a</b>	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	<b>28a</b>	✓
<b>b</b>	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	<b>28b</b>	✓
<b>c</b>	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	<b>28c</b>	✓
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<b>29</b>	✓
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	<b>30</b>	✓
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	<b>31</b>	✓
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	<b>32</b>	✓
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	<b>33</b>	✓
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	<b>34</b>	✓
<b>35</b>	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	<b>35</b>	✓
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	<b>36</b>	✓
<b>37</b>	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	<b>37</b>	✓

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	<b>1a</b> 0		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	<b>1b</b> 0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	<b>1c</b>		
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	<b>2a</b> 0		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)		
	<b>2b</b>		
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		✓
	<b>3a</b>		
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	<b>3b</b>		
<b>4a</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>4a</b>		
<b>b</b>	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.		
	<b>4b</b>		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		✓
	<b>5a</b>		
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		
	<b>5b</b>		
<b>c</b>	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
	<b>5c</b>		
<b>6a</b>	Did the organization solicit any contributions that were not tax deductible?		✓
	<b>6a</b>		
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	<b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		
	<b>7a</b>		
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
	<b>7b</b>		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
	<b>7c</b>		
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
	<b>7d</b>		
<b>e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
	<b>7e</b>		
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
	<b>7f</b>		
<b>g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
	<b>7g</b>		
<b>h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
	<b>7h</b>		
<b>8</b>	<b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	<b>8</b>		
<b>9</b>	<b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?		
	<b>9a</b>		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
	<b>9b</b>		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>	

**Part VI Governance, Management, and Disclosure** (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

**Section A. Governing Body and Management**

		Yes	No
For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
<b>1a</b>	Enter the number of voting members of the governing body . . . . .	<b>1a</b>	<b>7</b>
<b>b</b>	Enter the number of voting members that are independent . . . . .	<b>1b</b>	<b>200</b>
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	<b>2</b>	✓
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .	<b>3</b>	✓
<b>4</b>	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . . .	<b>4</b>	✓
<b>5</b>	Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .	<b>5</b>	✓
<b>6</b>	Does the organization have members or stockholders? . . . . .	<b>6</b>	✓
<b>7a</b>	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	<b>7a</b>	✓
<b>b</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	<b>7b</b>	✓
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body? . . . . .	<b>8a</b>	✓
<b>b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	<b>8b</b>	✓
<b>9a</b>	Does the organization have local chapters, branches, or affiliates? . . . . .	<b>9a</b>	✓
<b>b</b>	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .	<b>9b</b>	
<b>10</b>	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 . . . . .	<b>10</b>	✓
<b>11</b>	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	<b>11</b>	✓

**Section B. Policies**

		Yes	No
<b>12a</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<b>12a</b>	✓
<b>b</b>	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<b>12b</b>	✓
<b>c</b>	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	<b>12c</b>	✓
<b>13</b>	Does the organization have a written whistleblower policy? . . . . .	<b>13</b>	✓
<b>14</b>	Does the organization have a written document retention and destruction policy? . . . . .	<b>14</b>	✓
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision.		
<b>a</b>	The organization's CEO, Executive Director, or top management official? . . . . .	<b>15a</b>	✓
<b>b</b>	Other officers or key employees of the organization? . . . . . Describe the process in Schedule O. (see instructions)	<b>15b</b>	✓
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	<b>16a</b>	✓
<b>b</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	<b>16b</b>	

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► California
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Cindi Gehrung, 1685 Shiloh Pl, Templeton, CA 93465, Beth Kline 347 Puffin Way, Templeton, CA 93465





**Part VIII Statement of Revenue**

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>	0					
	<b>b</b> Membership dues	<b>1b</b>	5580					
	<b>c</b> Fundraising events	<b>1c</b>	0					
	<b>d</b> Related organizations	<b>1d</b>	0					
	<b>e</b> Government grants (contributions)	<b>1e</b>	0					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	3945					
	<b>g</b> Noncash contributions included in lines 1a-1f. \$		0					
	<b>h Total.</b> Add lines 1a-1f			9525				
	<b>Program Service Revenue</b>	<b>Business Code</b>						
<b>2a</b> .....								
<b>b</b> .....								
<b>c</b> .....								
<b>d</b> .....								
<b>e</b> .....								
<b>f</b> All other program service revenue								
<b>g Total.</b> Add lines 2a-2f				0				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			0	0	0	0	
	<b>4</b> Income from investment of tax-exempt bond proceeds			0	0	0	0	
	<b>5</b> Royalties			0	0	0	0	
	<b>6a</b> Gross Rents	(i) Real	(ii) Personal					
		0	0					
		<b>b</b> Less: rental expenses		0				
		<b>c</b> Rental income or (loss)		0				
	<b>d</b> Net rental income or (loss)			0	0	0	0	
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		0	0					
		<b>b</b> Less: cost or other basis and sales expenses		0				
		<b>c</b> Gain or (loss)		0				
	<b>d</b> Net gain or (loss)			0	0	0	0	
	<b>8a</b> Gross income from fundraising events (not including \$ ..... of contributions reported on line 1c) See Part IV, line 18	<b>a</b>		23,506				
		<b>b</b> Less: direct expenses	<b>b</b>	7,880				
		<b>c</b> Net income or (loss) from fundraising events			15,626	15,626	0	0
	<b>9a</b> Gross income from gaming activities See Part IV, line 19	<b>a</b>		0				
		<b>b</b> Less: direct expenses	<b>b</b>	0				
<b>c</b> Net income or (loss) from gaming activities				0	0	0	0	
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>a</b>		95,769					
	<b>b</b> Less: cost of goods sold	<b>b</b>	63,081					
	<b>c</b> Net income or (loss) from sales of inventory			32,688	32,688	0	0	
<b>Miscellaneous Revenue</b>								
<b>11a</b> .....	<b>Business Code</b>							
	<b>b</b> .....							
	<b>c</b> .....							
	<b>d</b> All other revenue		0	0	0	0	0	
	<b>e Total.</b> Add lines 11a-11d			0				
<b>12 Total Revenue.</b> Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			57,839	45,922	0	0		

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	47,658		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (non-employees):				
a	Management	0	0	0	0
b	Legal	0	0	0	0
c	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
e	Professional fundraising services See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	0	0	0	0
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	0
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	440	0	440	0
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	bank fees	402	0	402	0
b	operating supplies	565	0	565	0
c	postage	13	0	13	0
d					
e					
f	All other expenses				
25	<b>Total functional expenses.</b> Add lines 1 through 24f	1420	47,658	1420	0
26	<b>Joint Costs.</b> Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	6932	<b>1</b>	37,598
	<b>2</b> Savings and temporary cash investments . . . . .	0	<b>2</b>	0
	<b>3</b> Pledges and grants receivable, net . . . . .	0	<b>3</b>	0
	<b>4</b> Accounts receivable, net . . . . .	0	<b>4</b>	0
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L . . . . .	0	<b>5</b>	0
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	0	<b>8</b>	0
	<b>9</b> Prepaid expenses and deferred charges . . . . .	0	<b>9</b>	0
	<b>10a</b> Land, buildings, and equipment: cost basis <b>10a</b> . . . . .	0		
	<b>b</b> Less: accumulated depreciation. Complete Part VI of Schedule D <b>10b</b> . . . . .	0		
		0	<b>10c</b>	0
	<b>11</b> Investments—publicly traded securities . . . . .	0	<b>11</b>	0
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	0	<b>12</b>	0
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
<b>15</b> Other assets. See Part IV, line 11 . . . . .	0	<b>15</b>	0	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	6932	<b>16</b>	37,598	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	0	<b>17</b>	0
	<b>18</b> Grants payable . . . . .	0	<b>18</b>	0
	<b>19</b> Deferred revenue . . . . .	0	<b>19</b>	0
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	0
	<b>21</b> Escrow account liability Complete Part IV of Schedule D . . . . .	0	<b>21</b>	0
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable . . . . .	0	<b>24</b>	0
	<b>25</b> Other liabilities Complete Part X of Schedule D . . . . .	0	<b>25</b>	0
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	0	<b>26</b>	0
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .		<b>27</b>	
	<b>28</b> Temporarily restricted net assets . . . . .		<b>28</b>	
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .		<b>33</b>		
<b>34</b> Total liabilities and net assets/fund balances . . . . .	6932	<b>34</b>	37,598	

**Part XI Financial Statements and Reporting**

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .	✓	
<b>2b</b>	Were the organization's financial statements audited by an independent accountant? . . . . .	✓	
<b>2c</b>	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . .	✓	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .		✓
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? . . . . .		

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

**Public Charity Status and Public Support**  
To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No 1545-0047

**2008**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization <b>TES/VES PTO</b>	Employer identification number <b>20 : 3192832</b>
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**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: (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.
  - 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?

- (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? .....
- (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? .....

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

**h** Provide the following information about the organizations the organization supports.

(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	
Templeton Elementary School		2	✓		✓		✓		50%
Vineyard Elementary School		2	✓		✓		✓		50%
<b>Total</b>									<b>100%</b>

**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.") . . . . .						
<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 . . . . .						
<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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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) . . . . .					<b>12</b>	
<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 2008 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2007 Schedule A, Part IV-A, line 26f . . . . .	<b>15</b>	%
<b>16a 33 1/3 % support 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 . . . . . ▶ <input type="checkbox"/>		
<b>b 33 1/3 % support test—2007.</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—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 . . . . . ▶ <input type="checkbox"/>		
<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 . . . . . ▶ <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.)

**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.")		3945	4714	9498	9525	27,682
<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		90,557	95,483	129,218	116,883	432,141
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513		0	12	0	0	12
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0	0	0	0	0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge		0	0	0	0	0
<b>6 Total.</b> Add lines 1-5		96,514	100,197	138,716	126,408	461,835
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons		0	0	0	0	0
<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)						

**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		96,514	100,197	138,716	126,408	461,835
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		0	12	0	0	12
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		0	0	0	0	0
<b>c</b> Add lines 10a and 10b		0	12	0	0	12
<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
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		0	0	0	0	0
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						461,847

**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))	15	%
<b>16</b> Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

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

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

**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





**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<b>Wrap Sales</b> (event type)	<b>Art on Product</b> (event type)	<b>3</b> (total number)	(Add col (a) through col (c))
Revenue	<b>1</b> Gross receipts . . . . .	45,126	13,784	43,713	102,623
	<b>2</b> Less: Charitable contributions . . . . .	0	0	0	0
	<b>3</b> Gross revenue (line 1 minus line 2) . . . . .	45,126	13,784	43,713	102,623
Direct Expenses	<b>4</b> Cash prizes . . . . .	0	0	0	0
	<b>5</b> Non-cash prizes . . . . .	0	0	0	0
	<b>6</b> Rent/facility costs . . . . .	0	0	0	0
	<b>7</b> Other direct expenses . . . . .	22,058	9,109	20,136	51,303
	<b>8</b> Direct expense summary. Add lines 4 through 7 in column (d) . . . . . ▶				( 51,303 )
<b>9</b> Net income summary. Combine lines 3 and 8 in column (d) . . . . . ▶				51,320	

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
		<b>1</b> Gross revenue . . . . .			
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Non-cash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No		
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				( )	
<b>8</b> Net gaming income summary. Combine lines 1 and 7 in column (d) . . . . . ▶					

	Yes	No
<b>9</b> Enter the state(s) in which the organization operates gaming activities: _____		
<b>a</b> Is the organization licensed to operate gaming activities in each of these states? . . . . .	<b>9a</b>	
<b>b</b> If "No," Explain: _____ _____		
<b>10a</b> Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	<b>10a</b>	
<b>b</b> If "Yes," Explain: _____ _____		
<b>11</b> Does the organization operate gaming activities with nonmembers? . . . . .	<b>11</b>	
<b>12</b> Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . .	<b>12</b>	

			Yes	No
<b>13</b> Indicate the percentage of gaming activity operated in:	<b>a</b> The organization's facility	<b>13a</b>		%
	<b>b</b> An outside facility	<b>13b</b>		%
<b>14</b> Provide the name and address of the person who prepares the organization's gaming/special events books and records:	<p>Name ▶ .....</p> <p>Address ▶ .....</p>			
<b>15a</b> Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<b>15a</b>			
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ .....	and the amount of gaming revenue retained by the third party ▶ \$ .....			
<b>c</b> If "Yes," enter name and address:	<p>Name ▶ .....</p> <p>Address ▶ .....</p>			
<b>16</b> Gaming manager information.	<p>Name ▶ .....</p> <p>Gaming manager compensation ▶ \$ .....</p> <p>Description of services provided ▶ .....</p> <p><input type="checkbox"/> Director/officer      <input type="checkbox"/> Employee      <input type="checkbox"/> Independent contractor</p>			
<b>17</b> Mandatory distributions:	<b>17a</b>			
<b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?				
<b>b</b> Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$				

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**TES/VES PTO**

**Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

**2008**

**Open to Public Inspection**

Employer identification number

**20 3192832**

**Part III Line 4d Other Program Service**

Water for Standardized Testing, Eagle Folders , Intervention Aide, Printing of Kindergarten Pamphlets,

Library Grant, Love of Reading Program, School Newsletter, Childcare during Parent Conferences,

Popsicles for Kindergarten, Resource Teacher Grant, Science Fair, Speech Grant, Summer Learning

Program, Workroom Grant, Staff Breakfast, Assemblies, Bare Books, Character Counts, ELD Grant,

Enrichment, Fluency Lab, Music Grant, PE Grant, 3rd Grade Planners, Red Ribbon Week, RSP Grant,

Year Books

**Part VI Line 6, 7a, 7b Governing Body and Management**

see attached by-laws

# **Bylaws**

*of the*

## **Templeton Elementary School/Vineyard Elementary School Parent-Teacher Organization**

### **Article I: Name**

The name of the organization shall be the **Templeton Elementary School/Vineyard Elementary School Parent-Teacher Organization** hereinafter referred to as the **TES/VES PTO**.

### **Article II: Purpose**

The TES/VES PTO is a nonprofit corporation whose purpose shall be to aid the students, faculty and staff of Templeton Elementary School (TES) and Vineyard Elementary School (VES) in their educational and recreational needs. Through fund-raising and family activities, we will promote an open communication between the administration, faculty, parents and the community to enhance our children's educational environment.

The TES/VES PTO is organized exclusively for the charitable, scientific, literary or educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code or corresponding section of any future federal tax code.

### **Article III: Membership**

- A. Membership classes.** The corporation shall have two classes of members designated as follows: regular members and associate members.
- B. Eligibility for Regular Membership.** Any person is eligible to be a regular member of the corporation who is the parent, family member or guardian of one or more children enrolled in TES or VES, or a member of the faculty, staff, or administration of either school.
- C. Eligibility for Associate Membership.** Associate members are those persons or business entities that do not meet or satisfy the criteria set out for regular membership above, but who have made a contribution to the corporation. The Board of Directors shall have discretion to adopt forms of recognition, such as membership certificates or cards, for Associate Members. However, in no instance shall an associate member have voting rights.
- D. Duration of Membership.** Membership is for the school year.

### **Article IV: Meetings**

- A. Regular Meetings.** Regular meetings of the VES/TES PTO shall be held monthly at a time and place to be announced at least three (3) days prior to the meeting.
- B. Special Meetings.** Additional meetings of the TES/VES PTO may be called by the TES President or the VES President. The time and place of all special meetings shall be announced at least three (3) days prior to the meeting.
- C. Quorum.** A simple majority of the Board of Directors present at any scheduled meeting shall constitute a quorum necessary for the transaction of business of the TES/VES PTO.
- D. Voting.** A simple majority vote of the Regular Members present at any meeting shall be required for all general action to be taken by the TES/VES PTO. Site-specific (TES or VES) requests for expenditure of funds shall be voted upon only by members affiliated with that site (i.e., members who have children *only* at TES shall *not* vote on expenditures for VES, and vice-versa.)

**E. Meeting Procedure.** The meetings will be governed by these bylaws and any dispute will be settled by Robert's Rules of Order.

1. Non-Agenda New Business Items shall be addressed as follows:
  - a. Any member wishing to be heard on a Non-Agenda New Business Item must fill out the "Non-Agenda New Business Item" form at the beginning of the meeting and submit it to either Vice President for review.
  - b. Non -Agenda New Business Items will be heard under the section of the agenda labeled New Business: Other. Non-Agenda New Business Items will be given two minutes each, time permitting, and will be limited to a maximum of five per meeting. Non-Agenda New Business Items will be heard in the order submitted. Unheard Non-Agenda New Business Items will be given priority at the following meeting.
  - c. Following the two minutes for any given Non-Agenda New Business Item, the members present will vote to determine whether the Non-Agenda New Business Item will be added to the following month's agenda for further discussion. Items not receiving a majority vote will be considered dead items and no further action will be taken on them.
2. The code of conduct regarding behavior of attendees and members at any TES/VES PTO meeting or function is as follows:
  - a. TES/VES PTO meetings and functions shall be positive and supportive in nature in order to further our cause.
  - b. Any person attending a TES/VES PTO meeting whose behavior is negative, disruptive, slanderous or disrespectful in nature to the organization or any of its members will be deemed inappropriate. The officers shall have the right to excuse inappropriate parties from any meeting or function.
  - c. Repeated inappropriate behavior will not be tolerated. Second offense shall warrant immediate dismissal from TES/VES PTO for the remainder of the school year. If a member is dismissed from TES/VES PTO the prorated portion of their dues can be refunded if requested in writing within thirty days of their dismissal.

## **Article V: Officers and Duties**

- A. Positions.** The officers of the corporation shall be: TES President, VES President, Secretary, TES Treasurer, and VES Treasurer, collectively referred to herein as the "Board of Directors."
- B. Term of office.** Term of office shall be for one school year, beginning on the first day after the end of the previous school year and ending on the last day of the school year.
- C. Vacancies.** Should an officer resign or become unable to serve before his/her term expires, the TES or VES President shall appoint a regular member in good standing to assume the office. Any regular member in good standing is eligible to serve as an officer of TES/VES PTO.
- D. Duties of the TES President.** It shall be the duty of the TES President to function as co-president with the VES President to supervise and control all of the activities of the TES/VES PTO. Along with the VES President, the TES President shall preside at all meetings of the TES/VES PTO, establish an agenda for each meeting, sign letters, reports, and other communications of the TES/VES PTO. The TES President shall have full authority to excuse any party in attendance from any PTO meeting or function and jointly with the VES President have full authority to terminate any person's PTO membership. The TES President shall serve as an authorized signatory of all checks drawn on the account established for Templeton Elementary School funds.
- E. Duties of the VES President.** It shall be the duty of the VES President to function as co-president with the TES President to supervise and control all of the activities of the TES/VES PTO. Along with the TES President, the VES President shall preside at all meetings of the TES/VES PTO, establish an agenda for each meeting, sign letters, reports, and other communications of the TES/VES PTO. The VES President shall have full authority to excuse any party in attendance from any PTO meeting or function and jointly with the TES President have full authority to terminate any person's PTO membership. The VES President shall serve as an authorized signatory of all checks drawn on the account established for Vineyard Elementary School funds.

- F. Duties of the Vice President(s).** It shall be the duty of the Vice President to fill in for the President in their absence. In the absence of the President, the Vice President shall assume all duties of the President. The Vice President shall be responsible for reviewing Non-Agenda New Business Item forms and presenting them to the President for floor time at the meetings. Shall be available to supervise and guide the committees and activities of the TES/VES PTO.
- G. Duties of the Secretary.** It shall be the duty of the Secretary to maintain an accurate record of the minutes of all TES/VES PTO meetings. At each meeting, the Secretary shall provide copies of the previous meeting minutes for examination and approval by those members present. Shall be available to supervise and guide the committees and activities of the TES/VES PTO.
- H. Duties of the TES Treasurer.** The TES Treasurer shall be responsible for all Templeton Elementary School funds of the TES/VES PTO, including depositing such funds in banks or other financial institutions as selected by the Board of Directors. The TES Treasurer shall make disbursements as authorized by the TES President or the TES membership in accordance with the budget adopted by the membership. The TES Treasurer shall present a written financial report at each Regular Meeting of the membership. The TES Treasurer shall serve as an authorized signatory of all checks drawn on the account established for Templeton Elementary School funds. Shall be available to supervise and guide the committees and activities of the TES/VES PTO.
- I. Duties of the VES Treasurer.** The VES Treasurer shall be responsible for all Vineyard Elementary School funds of the TES/VES PTO, including depositing such funds in banks or other financial institutions as selected by the Board of Directors. The VES Treasurer shall make disbursements as authorized by the VES President or the VES membership in accordance with the budget adopted by the membership. The VES Treasurer shall present a written financial report at each Regular Meeting of the membership. The VES Treasurer shall serve as an authorized signatory of all checks drawn on the account established for Vineyard Elementary School funds. Shall be available to supervise and guide the committees and activities of the TES/VES PTO.

## Article VI: Elections

- A. Procedure.** The election of officers shall take place during the last regular meeting of each school year. All Regular Members of the TES/VES PTO may participate in the election. The Nominating Committee shall present a slate of officers for election. Further nominations may be received from the floor. The election of the slate, if non-contested, may be by voice vote. Any contested election shall be by written ballot.
- B. Nominating Committee.** The Nominating Committee shall be responsible for receiving all suggestions for persons to serve as officers. The committee shall prepare a slate of officers to present for election by the membership. The committee shall contact all persons who will be nominated to confirm their willingness to serve. The committee shall insure that all nominees are Regular Members and otherwise eligible to serve in the office.
- C. Selection.** A majority of the votes cast by the Regular Members shall be necessary for election. Should no person receive a majority of the votes cast, a run-off between the two (2) persons who received the largest number of votes shall immediately be held.

## Article VII: Committees

- A. Nominating Committee.** The Nominating Committee shall be appointed by the TES and VES Presidents. The committee shall carry out its responsibilities, as specified in Section VI.
- B. Other committees.** The TES and VES Presidents may establish such other Committees as they deem necessary and advisable. The TES or VES President shall appoint the chairperson of each Committee. The chairperson of each Committee shall recruit the members for his or her committee. Any Regular Member may serve as a committee chairperson or member. The Chairperson shall report the plans and activities of the Committee at regular meetings.

## **Article VIII: Finances**

- **A. Budget.** The Board of Directors shall present to the membership at the first Regular Meeting of the year a budget of anticipated revenue and expenses for the year. This budget shall be used to guide the activities of the TES/VES PTO during the year. Any substantial deviation from the budget must be approved in advance by the membership.
- B. Loans.** No loans shall be made by the TES/VES PTO.
- C. Financial Report.** The TES and VES Treasurers shall present a financial report at each Regular Meeting of the TES/VES PTO and shall prepare a final report at the close of the school year. The Board of Directors shall have the report and the accounts examined annually by an auditor or an informal audit committee, who, if satisfied that the Treasurer's annual report is correct, shall sign a statement of that fact at the end of the report.
- D. Fiscal Year.** The TES/VES PTO shall be on a fiscal financial year, July 1<sup>st</sup> to June 30<sup>th</sup>.
- E. Dissolution.** In the event of dissolution of TES/VES PTO all remaining TES funds will be deposited with Templeton Elementary School. All remaining VES funds will be deposited with Vineyard Elementary School.

## **Article IX: Membership Dues**

The TES/VES PTO shall authorize and collect membership dues to be used for the operation of the TES/VES PTO. Any change in the amount of the dues shall be approved by a vote of the Regular Members. In lieu of membership dues and at the discretion of the current Board of Directors, TES/VES PTO shall authorize and collect voluntary pledge donations from Regular and Associate Members.

## **Article X: Amendments**

These Bylaws may be altered, amended, or repealed, and new Bylaws may be adopted by the Regular Members at any meeting.