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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 of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

2009 Open to Public

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Inspection The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2009 calendar year, or tax year beginning 2009, and ending , 20 July 1 June 30 Check if applicable C Name of organization D Employer identification number Please ise IRS Address change **CCSD PTC Council Inc Buffalo Trail PTCO** 26-1095110 label or Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number print or Instial return 24300 E Progress Dr 720-886-4000 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return instruc-Aurora, CO 80016 Application pending bons. Number ▶ 7207 G Accounting Method: ✓ Cash ☐ Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ► If the organization is not I Website: ▶ www.btptco.blogspot.com required to attach Schedule B (Form 990, J Tax-exempt status (check only one) —

501(c) (3)

(insert no.)

4947(a)(1) or

527 990-EZ, or 990-PF). If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 1 1473.00 2 Program service revenue including government fees and contracts 2 0 3 Membership dues and assessments 0 3 4 Investment income 4 0 5a Gross amount from sale of assets other than inventory 5a 0 b Less: cost or other basis and sales expenses 5b 0 C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 0 Revenue Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ □ Gross revenue (not inclusing \$\,\F\\/F\)1473.40 of contributions 16097.53 . . 6b 7344.20 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . C 8753.33 6c Gross sales of inventory, less returns and allowances 7a 7a 31331.00 Less: cost of goods sold GD FIV. U. . b C Gross profit or (loss) from of inventory (Subtract line 7b from line 7a) 9346.90 Other revenue (describe ► NA 8 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 19573.23 9 10 Grants and similar amounts paid (attach schedule) . 10 0 11 Benefits paid to or for members 11 0 12 Salaries, other compensation, and employee benefits . 0 12 13 Professional fees and other payments to independent contractors 0 13 14 Occupancy, rent, utilities, and maintenance 14 0 15 Printing, publications, postage, and shipping 0 15 16 Other expenses (describe Program Services and Mgmt & General Expenses 10931.96 16 17 Total expenses. Add lines 10 through 16 . 10931.96 17 18 18 8641.27 Assets 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 12663.84 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 21305.11 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 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 12663.84 22 21305.11 23 Land and buildings 0 23 0 Other assets (describe ▶ 24 0 24 0 Total assets 12663.84 25 25 21305.11 26 Total liabilities (describe ► 0 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 12663.84 27 21305.11

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form 990-EZ (2009)

	200-122 (2003)					Page ∡		
Par	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses		
What	t is the organization's primary exempt purpose?	Educational Support	- · · ·		(Requ	uired for section		
	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, and other relevant information for							
	program title.	n porcono bonomou, and c	Strict Tolovant imo	madon 101		(a)(1) trusts, optional		
	<u> </u>		-		tor or	thers.)		
28	The PTCO started the progress of providing a marqu		 -					
	provide information to the families and community of	f Buffalo Trail. This marque	e is a gift to the sch	ool to				
	increase speed of educational information as it reach	hes the families.						
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗇	28a	3272.11		
29	Educational magazines were purchased for all grade							
	Teachers will use these magazines in there classroo				l	•		
		to support the curricular			l	•		
	/O				l			
		includes foreign grants, ch			29a	2000.00		
30	PTCO scheduled children's programs through out th							
	were author Kim Brown, World Games, and the Denv	er Museum of Nature and So	ience. These prog	rams				
	are for all grade levels and give additional learning o	pportunities to support the e	education in the clas	ssroom.				
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ □	30a	1287.44		
31	Other program services (attach schedule)		<u> </u>		1			
٠.	· · · · · · · · · · · · · · · · · · ·	includes foreign grants, ch	ock horo	. ▶ □	210	4372.41		
32	Total program service expenses (add lines 28a t				31a	 		
		 			32	10931.96		
Par	List of Officers, Directors, Trustees, and Key		 			, , , , , , , , , , , , , , , , , , , 		
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributio employee benefit		(e) Expense account and		
		devoted to position	enter -0)	deferred comper		other allowances		
Bridg	get Johnston	B						
2430	0 E Progress Dr, Aurora, CO 80016	President - 10 hours	0		0	l o		
Kimt	perly Webb					-		
	0 E Progress Dr, Aurora, CO 80016	Treasurer - 10 hours	0		0	۰ ا		
	y McMillian							
		Secretary - 10 hours			_			
	0 E Progress Dr, Aurora, CO 80016		0		0	0		
	nna Bustamante	Fundraising Chair -15 hrs						
2430	0 E Progress Dr, Aurora, CO 80016		0		0	0		
	•••••••••••••••••••••••••••••••••••••••							
					-			
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Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	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 why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a NA			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			J
	person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed. ▶ Colorado			
42a	The organization's books are in care of ▶ The Organization Telephone no. ▶ 7	20-88	6-4000)
	Located at ▶ 24300 E Progress Dr, Aurora, CO ZIP + 4 ▶	800	16	
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		Yes	No
	account)?	42b		✓
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42 c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			NA
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		-
	F		FZ	(0000)

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 ar	section 4947(a)(1) no 47(a)(1) nonexempt ch ad 51.	nexempt on aritable tru	charitab usts mus	le trusts only. A t answer questio	ll sec ns 46	tion -49t	
46	Did the organization engage in direct or indirect	political campaign act	ivities on be	half of or	in opposition to		Yes	No
	candidates for public office? If "Yes," complete	Schedule C, Part I				46	Ì	√
47	Did the organization engage in lobbying activities	s? If "Yes," complete Se	chedule C, F	Partll .		47		√
48	Is the organization a school as described in section	on 170(b)(1)(A)(ii)? If "Yes	," complete	Schedule	E	48		√
49a	Did the organization make any transfers to an ex	empt non-charitable re	lated organi:	zation?.		49a		✓
	If "Yes," was the related organization a section 5					49b		✓
	Complete this table for the organization's five his							
	employees) who each received more than \$100,	(b) Title and average		nization. I	(d) Contributions to		one. Expens	
	(a) Name and address of each employee paid more	hours per week	(0, 00	iperioddoli	employee benefit plans & deferred compensation	acc	ount a	nd
NA	than \$100,000	devoted to position			delerred compensation	other	allowa	nces
		<u> </u>						—
	·							
	Total number of other employees paid over \$100							
	Complete this table for the organization's five \$100,000 of compensation from the organization			contracto	ors who each rece	eived	more	than
,	(a) Name and address of each independent contractor	paid more than \$100,000		(b) Typ	e of service	(c) Cor	npensa	ition
NA					-			
	······································							
	······································							
-	·	····						
d	Total number of other independent contractors e	each receiving over \$10	0,000	>	0			
_								
	Under penalties of penury, I declare that I have examine and belief, it is true, correct, and complete Declaration	ed this return, including accom of preparer (other than officer	npanying sched) is based on all	ules and stat Information	tements, and to the bes of which preparer has a	t of my iny kno	knowle wledge	edge
Sign	Limbertur toleh			1	11-14-20	10		
Here	Signature of officer				Date			
	Kimberly Webb / Treasurer							
	Type or print name and title							
Paid	Preparer's	Date	Chec self-		Preparer's identifying num	ber (See	Instruct	uons)
Prepare	er's signature			loyed ▶ 📙				
Use On	Firm's name (or yours if self-employed),			EIN				
Mayth	address, and ZIP + 4	a aboug Con instruction		Ph	one no 🕨			
iviay (1)	e IRS discuss this return with the preparer show	above: See instructio	115	• •	P [Yes m 990		(2009)
					1 01	551		,,

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection **Employer identification number** 26 1095110

CC	SD F	PTC Council	Inc Buffalo Trai	I PTCO					26		1095110
Pa	rt I	Reason	for Public Ch	arity Status (All or	ganizati	ons mus	t compl	ete this	part.) Se	e instru	ctions.
The 1 2 3 4 5 6 7 8	 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter thospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general put described in section 170(b)(1)(A)(vi). (Complete Part II.))(A)(iii). Enter the					
9	Ø	receipts from support from	n activities relate n gross investm	receives: (1) more the ed to its exempt funct ent income and unre after June 30, 1975.	tions-su lated bu	ibject to d siness ta	certain ex xable inc	ceptions ome (les	s, and (2) s section	no more	than 331/3 % of its
10 11 e						(a)(2). See section rough 11h Type III-Other more disqualified					
f g		organization	, check this box at 17, 2006, has	a written determinati the organization acce							III supporting
		(i) A person and (III) b (ii) A family	n who directly or below, the gover member of a pe	r indirectly controls, enting body of the supprison described in (i) a person described	oorted or above?	ganızatio	n? . 	h person	s descril	bed in (ii)	Yes No 11g(i) 11g(ii) 11g(iii)
h				ation about the suppo							
(i)		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) li governing	organization sted in your document?	the organ col (i) supp	ou notify nization in of your port?	organizat (i) organi U	s the non in col zed in the S?	(vii) Amount of support
				- · -	Yes	No	Yes	No	Yes	No	
NA				li de la companya de							
											· , <u> </u>
		<u> </u>					-				
		·			 	 	-			 	

Total

٠,	Support Schedule for Org (Complete only if you chec	anizations C ked the box	Described in on line 5, 7, o	Sections 170 or 8 of Part I.)	0(b)(1)(A)(iv))	and 170(b)(1)(A)(vi)
_	tion A. Public Support		- 	· · · · · · · · · · · · · · · · · · ·			T
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	THIS	SECTION	IS	NA		
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						
4	Total. Add lines 1 through 3						
5	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)		· · · · · · · · · · · · · · · · · · ·				
6	Public support. Subtract line 5 from line 4.			i		L	<u> </u>
	tion B. Total Support	() 0005	# > 0000	() 000= I	10.000		T -==: .
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	THIS	SECTION	IS	NA NA	<u> </u>	ļ
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)						
11	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc	. (see instructio	ns)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	the organization	n's first, secon	d, third, fourth.	or fifth tax vi	ear as a section	on 501(c)(3)
sec	tion C. Computation of Public Su				 ,		
14	Public support percentage for 2009 (line	6, column (f) div	rided by line 11	, column (f))		14	NA %
5	Public support percentage from 2008 Sch					15	NA %
16a	33½% support test-2009. If the organization qualifies	zation did not c as a publicly s	heck the box oupported organ	in line 13, and li nization	ine 14 is 331/3 9	6 or more, che	eck this box
b	331/3 % support test - 2008. If the organiz						, check this
_	box and stop here. The organization qua						▶ L
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circums organization meets the "facts-and-circums"	acts-and-circum	nstances" test,	check this box a	and stop here.	Explain in Part	: IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	. If the organizat acts-and-circum nces" test. The o	ion did not chec stances" test, c organization qua	ck a box on line the heck this box a liftes as a public	13, 16a, 16b, or nd stop here . ly supported org	r 17a, and line 1 Explain in Part ganization	I5 is 10% or IV how the ▶ [

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.)

	(Complete only if you checke	ea the box or	n line 9 of Pa	π ۱.)			
	tion A. Public Support						
Ca	elendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	NA.	NA	800	125	1473	2398.00
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.	NA.	NA	24777.74	23447.36	18100.23	66325.33
3	Gross receipts from activities that are not an unrelated trade or business under section 513	NA	NA	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on						
5	its behalf	NA	NA	0	0	0	0
3	furnished by a governmental unit to the organization without charge	NA	NA	0	0	0	0
6	Total. Add lines 1 through 5	NA	NA	25577.74	23572.36	19573.23	68723.33
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	NA	NA	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year	NA	NA	0	0	0	0
с 8	Add lines 7a and 7b	NA	NA	0	0	0	0
	line 6.)				·		<u> </u>
	tion B. Total Support					· · · ·	
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6	NA NA	NA	25577.74	23572.36	19573.23	68723.33
	rents, royalties and income from similar sources	NA	NA	0	0	0	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	NA	NA NA	o	0	0	0
_	Add lines 10a and 10b	NA	NA	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly	NA	NA.	0	0	0	0
12	Other income. Do not include gain or	NA.	NA.				<u> </u>
	loss from the sale of capital assets (Explain in Part IV.)	NA	NA	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	NA	NA NA	25577.74	23572.36	19573.23	68723.33
14	First five years. If the Form 990 is for organization, check this box and stop	here .		nd, third, fourth	-		on 501(c)(3) ▶ ☑
Sec	tion C. Computation of Public Su						·
15	Public support percentage for 2009 (lin				• **	15	%
16 Sec	Public support percentage from 2008 stion D. Computation of Investment			· · · · ·		16	<u>%</u>
17	Investment income percentage for 200	9 (line 10c, col	lumn (f) divided	d by line 13, co	olumn (f)) .	17	%
18	Investment income percentage from 20	•		•	, ,,	18	%
19a	33% % support tests—2009. If the org. 17 is not more than 33% %, check this b						
b	33% % support tests – 2008. If the organ line 18 is not more than 33% %, check the	ization did not	check a box or	line 14 or line	19a, and line 1	6 is more than	33⅓ %, and
20	Private foundation. If the organization						

	orm 990 or 990-EZ) 2009				Page 4
Part IV ,	Supplemental Information. Part II, line 17a or 17b; and	Complete this Part III, line 12.	part to provide the Provide any other	e explanations required additional information.	l by Part II, line 10; . See instructions.
		•••••			
•••••			•••••		
				·····	
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			•••••		
			•••••		••••••
•			- 		
•••••					
		-			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number **CCSD PTC Council Inc Buffalo Trail PTCO** 26 1095110 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations еL ☐ Solicitation of non-government grants Internet and email solicitations Solicitation of government grants g Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? V Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name of individual (ii) Activity (iii) Did fundraiser have (vi) Amount paid to (or retained by) (iv) Gross receipts (v) Amount paid to custody or control of contributions? (or retained by) fundraiser listed in or entity (fundraiser) from activity organization col (i) Yes No NA- Filed 990-EZ 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing. Colorado

Pa	rt II	 Fundraising Events. Comore than \$15,000 on F 					eporte	d
			(a) Event #1 None over \$5K (event type)	(b) Event #2 None over \$5K (event type)	(c) Other events 20 (total number)	(d) Tota (add col (l events a) throug (c))	jh
Revenue	1 2 3	Gross receipts Less: Charitable contributions Gross income (line 1 minus line 2)	0	0	16,097.53 0 16,097.53			97.53 0 97.53
	4	Cash prizes	0	0	0			0
	5	Noncash prizes	0	0	0			0
enses	6	Rent/facility costs	0	0	0			0
Direct Expenses	8	Food and beverages	0	0	0			<u>0</u> 0
Dire	9	Other direct expenses	0	0	7,344.20		7,3	44.20
	10 11	Direct expense summary. Ad Net income summary. Comb	d lines 4 through 9 in coine line 3, column (d), a	olumn (d)		(4.20) 53.33
Pa	rt II		he organization ansv	vered "Yes" to Form	990, Part IV, line 19,	or repor	ed mo	ore
Revenue				Total gaming (add (a) through col (c))				
	1	Gross revenue	NA NA	NA	NA NA			NA
nses	2	Cash prizes						
Direct Expenses	3	Noncash prizes					<u></u>	
Dire	4	Rent/facility costs						
	6	Other direct expenses . Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No			
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d) , , , , , ,		()_
	8	Net gaming income summary	y. Combine line 1, colur	nn d, and line 7	.		1.2	1
9 a b	ls	ter the state(s) in which the o the organization licensed to o 'No," explain:			es?	. 9	Yes	No
10a b		ere any of the organization's ('Yes," explain.		·	•	ar? 10)a	
11 12	is	nes the organization operate of the organization a grantor, be med to administer charitable	eneficiary or trustee of			entity 1		-

Page	3
Paue	•

Schedule	G (Form	990 or	990-F71	2009

	•		Yes	No
13'	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	1		
b	An outside facility	4		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
C	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			

Schedule G (Form 990 or 990-EZ) 2009

Schedule 1 – Part 1, Line 6: Special Events and Activities

Buffalo Trail PTCO Tax ID: 26-1095110

Section 6A

4250 · Special Events & Activities	
4251 · Coldstone	494.76
4252 · Rumbi Southlands	156.18
4254 · Box Tops for Education	884.95
4255 · Skate City	780.61
4256 · Target Credit Card Rewards	109.50
4257 · Book Fair Sales - Falls	3,068.28
4258 · Book Fair Sales - Spring	873.64
4260 · Carnival	50.00
4262 · 5th Grade Legacy Gift	648.50
4263 · Chick-Fil-A	1219.31
4266 · Old Chicago	255.00
4267 · Fall Event	2,395.51
4268 · Chili's Night	120.00
4269 · Pancake Breakfast	400.36
4271 · Marquee & Brick Fundraiser	1,910.00
4272 · Spring Event	1,604.75
4273 · Chipotle	807.52
4274 · Jim and Nicks	136.00
4275 · Southlands	46.00
4276 · Red Brick Pizza	136.67
Total 4250 · Special Events & Activities	16,097.53
Section 6B	
6000 · Special Activities & Events Exp	
6001 · Book Fair Expenses-Fall	3,139.55
6002 · Book Fair Expenses-Spring	923.64
6004 · Carnival Expenses	255.00
6005 · 5th Grade Continuation	447.75
6007 · Fall Event Expense	1,530.56
6008 · Pancake Breakfast	173.45
6009 · Spring Event Expense	874. <u>25</u>
Total 6000 · Special Activities & Events Exp	7,344.20

Schedule 2 – Part 1, Line 7: Gross Sales of Inventory Buffalo Trail PTCO

Tax ID: 26-1095110

Section 7A

4500 · Gross Sales of Inventory	
4501 · Gift Wrap Sales	18,087.00
4503 · Poinsettia Sales	1,200.00
4504 · Student Directory Contribution	475.00
4505 · Holiday Gift Shop Sales	1,738.00
4506 · Yearbook Sales	
4506-1 · Yearbook 5th Grade Remembrances	105.00
4506 · Yearbook Sales - Other	5,987.00
Total 4506 · Yearbook Sales	6,092.00
	-,
4507 · Spirit Wear Sales	1,712.00
4509 · School Supply Kits	2,027.00
Total 4500 · Gross Sales of Inventory	31,331.00
· · · · · · · · · · · · · · · · · · ·	
Section 7B	
5000 · Cost of Goods Sold	
5001 · Gift Wrap Expense	8,851.10
5003 Poinsettia Expense	851.00
5004 · Student Diectory Expense	730.32
5005 Holiday Gift Shop Expense	1,811.73
5006 Yearbook Expense	6,055.00
5007 · Spirit Wear Expense	1,702.12
5009 School Supply Kits	1,982.83
Total 5000 · Cost of Goods Sold	21,984.10

Schedule 3 – Part 1, Line 16: Expenses

Buffalo Trail PTCO

Tax ID: 26-1095110

6100 · Program Services	
6100 . Preschool Department Reimbursement	1,172.39
6100 . Field Trip Assistance	639.48
6100 . Classroom Books	127.00
6101 · Teacher Appreciation	275.00
6103 · Science Kits	450.00
6104 · Tissues & Tears	27.55
6105 · Turkey Trot	140.00
6106 Field Day	132.30
6107 · Children's Programs	1,287.44
6108 · Staff Celebrations/Support	114.74
6111 · CSAP Support	77.20
6112 · Teacher Wish List	201.15
6115 · 5th Grade Legacy Gift	85.00
6116 · Boys & Girls Reading Night	568.00
6117 · Educational Mag Subscriptions	2,000.00
6119 · Marquee & Brick Expense	3,272.11
Total 6100 · Program Services	10,569.36
6300 · Management & General	
6301 · Govn't Fees/Taxes/Reviews	10.00
6303 · Bank Fees & Returned Check Fees	14.00
6304 · Office Supplies	98.30
6310 · Credit Card Fees	35.30
6311 · Monthly Meeting Expense	20.00
6312 · PIN Network Support	25.00
6313 · Volunteer Appreciation	160.00
Total 6300 · Management & General	362.60

TOTAL \$10,931.96