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Supplemental Information to Form 990

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

2009

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

Country Lane 4/5 Grade Cntr PTA

Employer identification number

30-0544578

FORM 990 PART III Exempt Purpose: To support the students and teachers at Country Lane 4/5 Grade Center by providing programs to support parental involvement, recognize student achievement and provide instructional tools and equipment needed at Country Lane 4/5 Grade Center.

FORM 990 PART VI Section A Line 6: The PTA has approximately 300 members representing a student body of around 675 students.

FORM 990 PART VI Section A Line 7a: The organization has a total of 17 voting board members. The board members consist of five officers (listed at PART VII Sect A), of which all were elected through association or committee representation of our membership. The remaining 12 board members were appointed by the executive officers.

FORM 990 PART VI Section A Line 7b: Certain decisions of the governing body are subject to approval or representation of the membership, primarily annual budgets and fundraising activities.

FORM 990 PART VI Section B Line 11: The box was inadvertently marked as yes, but organization was not able to provide the board members, if requested, a copy of the Form 990 prior to filing due to a time constraint. However, subsequent to filing, a copy of the return is available to all members upon request and any questions or issues are addressed and noted.

FORM 990 PART VI Section B Line 19: All governing documents, annual budget and financials are available upon request. Documents are maintained and kept by the current appointed treasurer and available for review and examination at all PTA meetings.

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