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Department of the Treasury Internal Revenue Service

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 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

Open to Public Inspection

Α	For the	2009 calend	lar year,	or tax year beginning	July 1	, 200	9, and	ending	J	lune 3	0	, 20	10
В	Check if a	applicable	Please	C Name of organization					D Emp	loyer ic	lentific	cation numb	ber
	Address	change	use IRS label or	Pierce Downer PTA						3	36 326	8504	
Щ	Name ch	ange	print or	Number and street (or P O box, if n	nail is not delivered to stre	et address) Ro	om/suite	E Telep	hone r	umber		
닐	Initial reti		type See	1436 Grant Street			Ì	1					
님	Terminat		Specific	City or town, state or country, and 2	7IP + 4				F C***				
님	Amended		Instruc- tions	· ·					F Grou	•	•	<i>i</i> n	
ᆜ		on pending		Downers Grove, IL 60515						nber			
	• Sec	tion 501(c)(3)	-	rations and 4947(a)(1) nonexem	-	nust attac	ch	l .			✓ (Cash 🗌 A	Accrual
			a coi	npieted Schedule A (Form 990	or 990-EZ). 			Other (
								H Check	▶ ✓	ıf the	organı	ızatıon ıs n	ot
1	Websi	te: ►						require	d to at	tach S	chedu	ıle B (Form	า 990,
J.	Tax-ex	empt status (check o	nly one) — 🗹 501(c) () ◀ (ıı	nsert no) 🔲 4947(a)(1) or 🔲	527	990-EZ	, or 99	0-PF)			
K	Check	▶ ☐ if th	e organi	zation is not a section 509(a)(3) su	upporting organization	and us gre	oss rec	eipts are no	ormally	not m	ore th	an \$25,000) A
	Form 9		_	turn is not required, but if the org		-			-				
L				e 9 to determine gross receipts, if \$						- 9			
	art I	Revenu	e. Exp	enses, and Changes in N	let Assets or Fur	d Balar	ices	(See the	nstru	ction	s for	Part I)	
	1			ts, grants, and similar amount				<u> </u>		1			5668.96
	1		-	-		•				2			
	2	-		evenue including governmen	t rees and contracts	•	•	•	•				407.75
	3		•	s and assessments	•					3			437.75
	4	Investmen				1	1			4			1.10
	5a	Gross amo	ount fro	m sale of assets other than ir	ventory .	_5a	3				ļ		
	b	Less: cost	or othe	er basis and sales expenses		_5t	<u> </u>			(M.S.)			
	C	Gain or (lo	ss) fron	n sale of assets other than inv	entory (Subtract line	e 5b from	line t	5a) .		5c			
Ē	6	Special event	ts and act	vivities (complete applicable parts of S	Schedule G) If any amour	it is from ga	ımıng,	check here▶	. 🔲	١ ٥٠ ١			
Revenue	a	Gross reve	enue (no	ot including \$ 56	68 96 of contribution	ons							
ě	1	reported o	•	· ————		6	a	22	489 55				
_	Ь	•		, nses other than fundraising ex	xnenses	68	,	3:	532.04	es in the			
	c			ss) from special events and a		L				6c		18	8957 51
	7a			entory, less returns and allow		. 7a	- 1	J u,	•	70 70 7			
				-	ances	7t	_			2 Kara			
	b	Less cost	-		ubtract line 7h from		<u>, </u>			7c			
	C			ss) from sales of inventory (Si	ubtract line 75 from	iiile /a)		•		8			189 10
	8		•	escribe see statement 1				_	— <u>'</u>	_9			5254 42
_	9_			dd lines 1, 2, 3, 4, 5c, 6c, 7c,)E/	EIVE					
	10			r amounts paid (attach sched	ule)		/L!	/CI.V C.	J	10			5590.72
	11	•		r for members .	. •	.			\cdots	<u> </u>			
ë	12			mpensation, and employee b		249	MIG	3 1 201	n ·lì	<u>연2</u>			
Ĕ	13	Profession	nal fees	and other payments to indep	endent contractors	~ '	٦٥ų	U. T. CVI	1.0	, 13			
Expenses	14	Occupanc	y, rent,	utilities, and maintenance		[<u>~14</u>			
ш	15	Printing, p	ublicati	ons, postage, and shipping .		1 - 0	GD	EN, L		15			
	16	Other expe	enses (d	describe See statement 3						-16		2	2282.13
_	17_	Total expe	enses.	Add lines 10 through 16					. ▶	17		27	7872 85
(c)	18	Excess or	(deficit)	for the year (Subtract line 17	from line 9)					18		(2:	(618 43)
set	19	Net assets	s or fun	d balances at beginning of y	year (from line 27, c	column (A	4)) (m	ust agree	with	* 100			
Ą	1	end-of-yea	ar figure	reported on prior year's retu	ırn)					19		17	7785.71
Net Assets	20	Other char	naes in	net assets or fund balances (attach explanation)					20			
Z	21			d balances at end of year Co		ıah 20			•	21			5167.28
E	art II			ts. If Total assets on line 25,			r mor	e, file Forr	n 990		ad of		
				(See the instructions for Pa				(A) Begi				(B) End of ye	
2	2 C	ach eavinge	andin	•	,			(14, -15		85.71			
		ash, savings		vesuileilis			•	 	1//	03.71			5167 28
2:		and and build						-			23		
24		ther assets ()			05 = :	24		
2		otal assets .						<u> </u>	177	85.71		15	5167.28
2	o To	otal liabilitie)				26		
				alances (line 27 of column (E				<u> </u>	177	85 71	27	15	5167 28
		Act and Pa	perwor	k Reduction Act Notice, see the	e separate instruction	15.		Cat No 106	42I		Forn	n 990-E2	Z (2009)

Par	III Statement of Program Service Accom	plishments (See the instru	uctions for Part III	.)		Expenses	
What	is the organization's primary exempt purpose?	Support students at Pierce I	Downer School		(Required for section 501(c)(3) and 501(c)(4)		
Desc	ribe what was achieved in carrying out the org	ganization's exempt purpos	ses In a clear ar	nd concise		izations and section	
	ner, describe the services provided, the number	of persons benefited, and o	other relevant info	mation for		a)(1) trusts, optional	
each	program title.				for ot	ners)	
28	See statement 4						
	(Grants \$) If this amount	includes foreign grants, che	eck here .	▶ ⊔	28a	13954.98	
29	See statement 5						
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				200-	10931.28	
	(Grants \$) If this amount	includes foreign grants, ch	eck nere	▶ ⊔	29a	10931.20	
30							
	(Create \$) If this amount	: includes foreign grants, chi	ack here	▶ □	30a		
24	(Grants \$) If this amount Other program services (attach schedule) .	. includes foreign grants, chi	eck nere		Joan		
31		includes foreign grants, ch	eck here	▶ □	31a		
32	Total program service expenses (add lines 28a	through 31a) .		<u> Þ</u>	32	24886.26	
Par		v Employees. List each one ev		ted. (See the		tions for Part IV)	
		(b) Title and average	(c) Compensation	(d) Contributio	ns to	(e) Expense	
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper	plans & nsation	account and other allowances	
Ann	Marie Peters/Shareen Klasing						
	ners Grove, IL	President - 7 hours	0			0	
	Ungarı	S					
Dow	ners Grove, IL	Secretary - 3 hours	0			0	
Step	hanie Lake/Christy Greenblatt	Toronto Abraina					
	ners Grove, IL	- Treasurer - 4 hours	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		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
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		- 34	
b	Did the organization file Form 1120-POL for this year?	37b		-
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	200		3 . 3
	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 38b	or and	1 30	2.4
39	Section 501(c)(7) organizations. Enter			200
а	Initiation fees and capital contributions included on line 9		1000	
b	Gross receipts, included on line 9, for public use of club facilities	1.	4 mg	
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.			
40a	section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
		418m		100
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 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) · iet	*
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	41.00		2.3
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		1	
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 ▶			
42a	The organization's books are in care of ▶ Stephanie Lake Telephone no. ▶	630-96	8-113	8
	Located at ► 4834 Stonewall Ave Downers Grove IL 60515 ZIP + 4 ►	60:	515	
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. ▶		1 2	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	, k		
С	At any time during the calendar year, did the organization maintain an office outside of the U S?	42c	L	_√
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44	Did the appropriate resistant and described for the first of the second by the second	NAMES OF THE PARTY	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	(A) (A) (A)	✓
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	Mai	(*) ¹
		00/).F7	

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 17(a)(1) nonexempt char ad 51.	xempt charitat table trusts mus	ole trusts only. A st answer questio	II secti ns 46-	on -49b	
46	Did the organization engage in direct or indirect	political campaign activiti	es on behalf of o	r in opposition to	Y	es No	
	candidates for public office? If "Yes," complete s	Schedule C, Part I .			46	_ /	
47	Did the organization engage in lobbying activities	s? If "Yes," complete Sche	dule C, Part II	•	47	√	
48	Is the organization a school as described in section	n 170(b)(1)(A)(ıı)? If "Yes," c	omplete Schedule	E .	48	√	
	Did the organization make any transfers to an ex		d organization?		49a	→ ✓	
b	If "Yes," was the related organization a section 5	27 organization?			49b		
50	Complete this table for the organization's five him employees) who each received more than \$100,000.	ghest compensated emplo	yees (other than o	officers, directors, t	rustees	and key	
	employees) who each received more than \$100,	(b) Title and average	(c) Compensation	(d) Contributions to		xpense	
	(a) Name and address of each employee paid more	hours per week	(0)	employee benefit plans & deferred compensation	acco	unt and	
	than \$100,000	devoted to position		delerred compensation	otner a	llowances	
				-			
	(a) Name and address of each independent contractor	paid more than \$100,000	(b) Ty	pe of service	(c) Com	pensation	
d	Total number of other independent contractors e	each receiving over \$100,0	00 .▶				
	Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete Declaration	ed this return, including accompan of preparer (other than officer) is b	lying schedules and stopased on all information	atements, and to the bes n of which preparer has	t of my k any know	nowledge ledge	
Sign Here	Signature of officer	ke)		8-26 -	-10)	
	Stephanie Lake Type or print name and title	 					
Paid Propare	Preparer's signature	Date	Check if self- employed ▶	Preparer's identifying nun	nber (See i	nstructions)	
Prepare Use On	Firm's name (or		EIN ▶ Phone no ▶				
May th	e IRS discuss this return with the preparer shows	above? See instructions		_ _	Yes	□ No	
				For	m 990	- EZ (2009)	

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

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Scrvice Name of the organization

Employer identification number

Pie	rce l	Downer PTA			_				36 ;		208004
Pa	rt I	Reason	for Public Ch	arity Status (All or	ganızatıd	ons mus	t compl	ete this	part) Se	e instruc	ctions.
The	oraa	anization is n	ot a private foun	dation because it is.	(For lines	1 through	gh 11, ch	eck only	one box)	
1				rches, or association							
2				on 170(b)(1)(A)(ii). (Att							
3				nospital service organ			ın sectio	n 170(b)	(1)(A)(iii).		
4		A medical re	esearch organiza	tion operated in conj	unction v	with a ho	spital de	scribed II	n section	170(b)(1)(A)(iii). Enter the
5		An organizat		the benefit of a colle						ernmenta	l unit described in
6			A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7		An organizat	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	П			in section 170(b)(1)		Complete	Part II)				
9		An organization that normally receives (1) more than 33% % 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% % 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 11 e		An organiza purposes of 509(a)(3). Cla Type By checking persons other	tion organized a one or more pul heck the box that but his box, I cert	ify that the organizat in managers and other	vely for the nizations of suppose Type tion is not the tent of tent of tent of the tent of the tent of the tent of	ne benefi describe orting orga de III-Fun ot control	t of, to publication of the desired the de	perform to non 509(a and com integrate otly or ind	he functi)(1) or sec aplete line d directly by	ons of o ction 509(es 11e thr d [y one or	a)(2) See section rough 11h Type III–Other more disqualified
f g		organization Since Augus	, check this box st 17, 2006. has	a written determination the organization acce							III supporting
		following pe (i) A persor and (iii) b	n who directly or	r indirectly controls, ending body of the supp	either alo ported or	ne or tog ganizatio	gether wi n?	th persor	ns descrit	oed in (ii)	Yes No
				rson described in (i) a							11g(II)
				of a person described		(II) above	?				11g(iii)
h		Provide the	following informa	ation about the suppo	orted org	anization	(s)			_	
(1)		e of supported ganization	(u) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) la	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	s tne ion in col zed in the S ?	(vii) Amount of support
					Yes	No	Yes	No	Yes	No	
											_
			#4		-				STATE OF A	12 Y.17	
			(E)		l	Ί, , ,	le 1		1 5 7 7 7 7 7	[***	

	rt II Support Schedule for Org (Complete only if you chec					and 170(b)(1)(A)(vi)
Sec	ction A. Public Support						
Ca	alendar 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")						••
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 6	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) Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🔈	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						··
11	Total support. Add lines 7 through 10	A 1.7	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		\$		·
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	re		d, third, fourth	i, or fifth tax y	rear as a sectio	n 501(c)(3)
	ction C. Computation of Public Su						
14	Public support percentage for 2009 (line		-	i, column (t))		14	<u>%</u>
15	Public support percentage from 2008 Scl	•	•			15	%
16a	and stop here. The organization qualifies	as a publicly s	supported organ	nization			▶ [
b	33% % support test – 2008. If the organization quality and stop here. The organization quality				and line 15 is	33½% or more,	check this ►
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum	acts-and-circun	nstances" test,	check this box	and stop here .	Explain in Part I	IV how the
b	10%-facts-and-circumstances test - 2008 more, and if the organization meets the "factorial factorial facto	•					

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions >

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.)

<u> </u>	tion A. Public Support	a the box of	1 1116 3 01 1 6						
	llendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
1	Gifts, grants, contributions, and	(a) 2000	(b) 2000	(6) 2001	(4) 2000	(e) 2003	(i) rotal		
	membership fees received (Do not include any "unusual grants")	0	5783.85	6669.71	7352.54	6107.71	25913.81		
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	15934.95	31264.73	22772.15	23281.26	22489.55	115742.64		
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	:							
5	The value of services or facilities furnished by a governmental unit to the organization without charge .	45024.05	27049 59	29441.86	30633.80	28597.26	141656.45		
6	Total. Add lines 1 through 5	15934.95	37048.58	29441.86	30033.80	20397.20	141000.45		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
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								
С	Add lines 7a and 7b , ,	45 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Commence Provide Sci	TOTAL CONTRACTOR OF THE STREET			
8	Public support (Subtract line 7c from line 6)		arizeti.				141656.45		
_	Section B. Total Support								
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
9	Amounts from line 6 .	15934.95	37048.58	29441.86	30633.80	28597.26	141656.45		
10a	Gross income from interest, dividends, payments received on securities loans, rents royalties and income from similar sources	20.62	26.94	19.38	13.20	1.10	81.24		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С	Add lines 10a and 10b	20.62	26 94	19.38	13.20	1.10	81.24		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	3458.31	679.64	1633.99	1563.78	189.10	7524.82		
13	Total support. (Add lines 9, 10c, 11, and 12)	19413.88		31095.23	32210 78	28787.46	149212.51		
14	First five years. If the Form 990 is for organization, check this box and stop		on's first, seco	nd, third, fourth	n, or fifth tax y	ear as a sectio	on 501(c)(3) ▶ □		
Sec	tion C. Computation of Public Su								
15	Public support percentage for 2009 (lin	ne 8, column (f	divided by lin	ne 13, column	(f))	15	94.90 %		
16	Public support percentage from 2008					16	94.01 %		
Sec	tion D. Computation of Investmen					ГТ	OF 0/		
17	Investment income percentage for 200				olumn (f))	17	.05 %		
18	Investment income percentage from 20					18	.06 %		
19a	33% % support tests—2009. If the org								
L									
þ	33\% % support tests -2008. If the organ line 18 is not more than 33\% %, check thi								
20	Private foundation. If the organization	•		•	•				

Schedule A (Fo	orm 990 or 990-E <i>7</i>) 29	009				Page 4
Part IV	Supplementa	I Information.	Complete this Part III, line 12	part to provide the Provide any other	ie explanations required radditional information	d by Part II, line 10, . See instructions
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<i></i>					·	

36-3268504 Form 990-EZ Fiscal Year Ended 6/30/10

# Part I, Revenue

Line	Description				Amount
1	Fundraiser Weary Option Business donations				5,190 00 <u>478 96</u> 5,668 96
3	Memebership Dues				437 75
4	Interest Income				1 10
6	Events and Activities				
	Market Day Auction Gift Wrap Box Tops	6a Gross Revenue 1,737 09 15,756 00 4,033 50 962 96 22,489 55	6b Direct Expenses  0 00 3,507 39 0 00 24 65 3,532 04	6c Net Income 1,737 09 12,248 61 4,033 50 938 31 18,957 51	18,957 51
8	Other Revenue				
	School Supply Kits Miscellaneous		** - =	139 05 50 05 189 10	189 10
9	Total Revenue				25,254 42

36-3268504 Form 990-EZ Fiscal Year Ended 6/30/10

# Part I, Line 10 Expense Detail

Line	Description		Amount
10	Staff Supply Allowance		704 46
	Service Programs:		
	All School Picnic/Field Day	669 06	
	Assemblies	3,734 00	
	Art Awareness	451 42	
	Artcot/Math&Science Night	408 73	
	Book Club	0 00	
	DARE Graduation	290 40	
	DJ & Desserts/Ice Cream Social	426 23	
	Field Trips	2,676 28	
	Fun Lunch	376 78	
	Geography Club	153 84	
	Hospitality	315 49	
	ISAT Snack	0 00	
	Kındergarten Round-Up	159 00	
	Math Club	206 25	
	New Family Welcome	97 50	
	Reading Celebration	1,949 74	
	Read Naturally	0 00	
	Reflections	345 10	
	Roller Skating	400 00	
	Safety Patrol	322 57	
	School Spirit	0 00	
	Sunshine Lady	411 71	
	Teacher Appreciation	369 79	
	Healthy Kids	191 09	
	Subtotal	<u> </u>	13,954 98
	Educational Equipment & Supplies		
	Classroom Subscriptions	1,723 74	
	Classroom Reading and Math Program	5,994 07	
	Junior Great Books	387 00	
	Sound System	2,178 96	
	Yearbook	647 51	
	Subtotal		10,931 28
	Total Line 10	-	25,590 72

36-3268504 Form 990-EZ Fiscal Year Ended 6/30/10

# Part I, Line 16 Expense Detail

Lıne	Description		Amount
16	Other Expenses Bank Fees	204 83	
	Council Dues	50 00	
	Council Dinner	105 00	
	School Directory	462 50	
	Incorporation/Recorder Fee	18 00	
	Insurance	195 00	
	Childcare for Meetings	175 00	
	PTA Membership Fees	0 00	
	Supplies	560 27	
	School Aesthetics	511 53	
	Total Line 16		2,282 13

36-3268504 Form 990-EZ Fiscal Year Ended 6/30/10

#### Part III, Line 28

#### Service Programs

These activities consist of parents and educators developing efforts such as staff and parent appreciation, parent education information and programs, child health and safety programs, child health and safety programs, student educational enrichment, student leadership, emergency funds for needy students and hospitality activities which promote closer relations between parents and teachers in the education of children. These programs benefit the approximately 360 students at Pierce Downer School

Service Programs:	
All School Picnic/Field Day	669 06
Assemblies	3,734 00
Art Awareness	451 42
Artcot/Math&Science Night	408 73
Book Club	0 00
DARE Graduation	290 40
DJ & Desserts/Ice Cream Social	426 23
Field Trips	2,676 28
Fun Lunch	376 78
Geography Club	153 84
Hospitality	315 49
ISAT Snack	0 00
Kındergarten Round-Up	159 00
Math Club	206 25
New Family Welcome	97 50
Reading Celebration	1,949 74
Read Naturally	0 00
Reflections	345 10
Roller Skating	400 00
Safety Patrol	322 57
School Spirit	0 00
Sunshine Lady	411 71
Teacher Appreciation	369 79
Healthy Kids	191 09
Subtotal	13,954 98

36-3268504 Form 990-EZ Fiscal Year Ended 6/30/10

## Part III, Line 29

## Educational Equipment & Supplies

These supplies and equipment consist of materials provided to enrich and develop the educational opportunities for children These supplies and equipment benefit the approximately 360 students at Pierce Downer School

Educational	Equipment	& Supplies
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Classroom Subscriptions	1,723 74
Classroom Reading and Math Program	5,994 07
Junior Great Books	387 00
Sound System	2,178 96
Yearbook	647 51
Total	10,931 28