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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

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

2009

OMB No 1545-1150

(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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

. 20 A For the 2009 calendar year, or tax year beginning July 1 , 2009, and ending June 30 C Name of organization D Employer identification number B Check if applicable: Address change Thoroughgood Elementary PTA 54-1473134 label or Name change Number and street (or P.O box, if mail is not delivered to street address) E Telephone number print or initial return type. 757 460-2806 Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return nstruc Application pending Virginia Beach, VA 23455 Number ▶ 3229 • 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 required to attach Schedule B (Form 990, I Website: ▶ J Tax-exempt status (check only one) —

501(c) ()

(insert no.)

4947(a)(1) or 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 5h. 6h. and 7h. to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 9.639.00 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 1,923.00 3 3 Investment income 4 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Revenue Special events and activities (complete applicable parts of Schedule G), If any amount is from garning, check here ▶ ☐ Gross revenue (not including \$ _____ of contributions 45.378.00 6a 21,974.00 6b Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 23,404.00 6c 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventors (Subtract line 2b from line 7a) 8 Я Other revenue (describe ▶ Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 34,966.00 9 Grants and similar amounts paid (attach schadule) 8 2010 10 10 11 Benefits paid to or for members . 11 12 12 13 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping . . . 15 Other expenses (describe > see attached schedule 22,405.00 16 16 Total expenses. Add lines 10 through 16 22,405.00 17 17 iô Excess or (deficit) for the year (Subtract line 17 from line 9) 18 12,561.00 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) 10,830.00 19 Net วับ Other changes in net assets or fund balances (attach explanation) . . . 0.00 20 23,391.00 Net assets or fund balances at end of year. Combine lines 18 through 20 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 10,830.00 22 Cash, savings, and investments 22 23,391.00 23 Land and buildings 23 24 Other assets (describe ▶ 24 25 10,830.00 25 23,391.00 26 Total liabilities (describe ▶ 26 ivet assets or fund balances (line 27 of column (B) must agree with line 21) 10,830.00 27 23,391.00

Par	Statement of Program Service Accom	plishments (See the instru	uctions for Part II	l.)		Expenses
V ha	t is the organization's primary exempt purpose?	Child Advocacy	<u> </u>		(Requ	red for section
	escribe what was achieved in carrying out the organization's exempt purposes. In a clear and concise					(3) and 501(c)(4)
	nanner, describe the services provided, the number of persons benefited, and other relevant information for					zations and section
	program title.	. po. 551.5 551.511.55, 2.12 5			for ot	a)(1) trusts; optional
					101 00	PG1 S.)
28	Educational programs for the entire student body inc		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,	
	Music and Literacy Enrichment programs; Field Trips	s; Science Labs; and Physica	I Fitness programs	i.		
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	28a	22,405.00
29						
	(Grants \$) If this amount includes foreign grants, check here ▶ □					
	(Grants \$) If this amount	includes foreign grants, che	eck here	<u>. ▶⊔</u>	29a	
30						
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ □	30a	
24	Other program services (attach schedule)	mondos foreign grants, ora	3011010	· · ·		
31	, ,					
	(Grants \$) If this amount	includes foreign grants, che	eck nere	<u>. ▶ Џ</u>	31a	
	Total program service expenses (add lines 28a t				32	22,405.00
Par	t IV List of Officers, Directors, Trustees, and Key	Employees. List each one ev	en if not compensa	ted. (See the	instruc	tions for Part IV.)
	folk blance and politicals	(b) True and average	(c) Compensation	(d) Contributio		(e) Expense
	(a) Name and address	hours per week devoted to position	(if not paid, enter -0)	employee benefit deferred compa	pians & nsation	account and other allowances
Ster	hanie Adams		4			
-		President 20-30 hr/wk	•		_	
	inia Beach, VA		0		0	0
	ra Purvis	Vice-President 5-10 hr/wk				
Virg	inia Beach, VA		0		0	0
Kare	en Joynt	Vice Descident 40 45 before		l		
Virg	inia Beach, VA	Vice-President 10-15 hr/wk	0	:	0	0
Теге	esa Piston					
	inia Beach, VA	Secretary 2-3 hr/wk	0		0	0
				 		0
	Purvis	Treasurer 5-15 hr/wk	_	ŀ		
Virg	Inia Beach, VA		0		0	0
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Form 99	0-EZ (2009)		P	age 3
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		1
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 0.00			
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 any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a 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:	1		ĺ
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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		✓
C	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			
đ	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		1
41	List the states with which a copy of this return is filed. ▶		<u> </u>	
42a	The organization's books are in care of ▶ Teresa Piston Telephone no. ▶	757 46	0-280	6
	Located at ► 3804 Church Point Road Virginia Beach, VA ZIP + 4 ►	234	155	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		r <u>. </u>	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	No
	If "Yes," enter the name of the foreign country: ▶	42b		✓
	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:	42c	<u> </u>	1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	• •	•	▶ □
			Vec	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	163	N 0
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	 	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		, QQ(<u> </u>	<u>#20000</u>

Form **990-EZ** (2009)

Part \	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 a	section 4947(a)(1) none 947(a)(1) nonexempt chaind 51.	exempt charitab ritable trusts mus	le trusts only. A t answer questio	ll sect ns 46	ion -49b	
	Did the organization engage in direct or indirect					res No	 o
	candidates for public office? If "Yes," complete				46		<u> </u>
	Did the organization engage in lobbying activities	•	•		47		, —
	Is the organization a school as described in section		-		48		, —
	Did the organization make any transfers to an e	•	ed organization? .		49a	- ✓	_
	If "Yes," was the related organization a section Complete this table for the organization's five h				49b	c and k	
	employees) who each received more than \$100						=y
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) I	expense ount and allowances	 s
None							
			 				
							
			- 				_
f	Total number of other employees paid over \$10	20,000		<u> </u>			
	\$100,000 of compensation from the organizati	·		pe of service	(c) Com	pensation	
None					·		
							_
d		· · · · · · · · · · · · · · · · · · ·					_
	Total number of other independent contractors	each receiving over \$100,0	000▶				_
	Total number of other independent contractors Under penalties of penury, I declare that I have examined belief, it is true, correct, and complete Declaration	ned this return, including accompa	anying schedules and sta	atements, and to the best of which preparer has	st of my any knov	knowledge vledge	 >
Sign Here	Under penalties of penury, I declare that I have examined belief, it is true, correct, and complete Declaration. Turn M Put	ned this return, including accompa	anying schedules and sta based on all information	of which preparer has	st of my any knor	wledge	B
Sign	Under penalties of penury, I declare that I have exami	ned this return, including accompa	anying schedules and sta based on all information	of which preparer has	any knov	wledge	B
Sign Here	Under penalties of penury, I declare that I have examined belief, it is true, correct, and complete Declaration Signature of officer Teresa M. Piston - PTA Treasurer Type or print name and title Preparer's signature	ned this return, including accompa	anying schedules and sta based on all information	of which preparer has	2010	Medge	
Sign Here	Under penalties of penury, I declare that I have examined belief, it is true, correct, and complete. Declaration Signature of officer Teresa M. Piston - PTA Treasurer Type or print name and title Preparer's signature Firm's name for	ined this return, including accompa on of preparer (other than officer) is	anying schedules and state based on all information	Date Preparer's identifying nur	2010	Medge	

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.

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

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

54 1473134 Thoroughgood Elementary PTA Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ 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). 3 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 33/9 % 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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. c Type III—Functionally integrated d Type III-Other a Type I **b** Type ii 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (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? 11g(i) 11g(ii) (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? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of in col. (i) listed in your organization (described on lines 1-9 the organization in organization in col. support (i) organized in the governing document? col (i) of your above or IRC section support? U.S.? (see instructions)) Yes No Yes Yes No

Total

:: :

Sched	lule A (Form 990 or 990-EZ) 2009						Page 2
Par	Support Schedule for Org (Complete only if you check	anizations l ked the box	Described in on line 5, 7,	Sections 17 or 8 of Part I.	0(b)(1)(A)(iv))	and 170(b)(1)(A)(vi)
Sec	tion A. Public Support						
Ca	endar 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					ļ	
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.						
_	tion B. Total Support	·	-				
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4		ï.				
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 .	L,	L_,			ļ	
12	Gross receipts from related activities, etc		,			12	·······
13	First five years. If the Form 990 is for organization, check this box and stop he	ere <u></u>	<u> </u>		•		, , , , , , , , , , , , ,
	tion C. Computation of Public Su			4			
14	Public support percentage for 2009 (line		-	•		15	<u> </u>
15	Public support percentage from 2008 Sc	•					
16a	331/2 % support test — 2009. If the organiand stop here. The organization qualifies	as a publicly	supported orga	nization			▶ □
b	331/3 % support test—2008. If the organibox and stop here. The organization qua						
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circu	mstances" test,	check this box	and stop here	. Explain in Par	t IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstare" Private foundation. If the organization did	facts-and-circur ances" test. The	nstances" test, e organization qu	check this box a alifies as a public	and stop here. cly supported or	Explain in Parganization .	t IV how the
	-						

Schedule A (Form 990 or 990-EZ) 2009

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.)

Sect	tion A. Public Support	<u> </u>		,			
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Out	ionali year (or nisoar year beginning in,	(a) 2000	(2) 2000	(0, 200.	(4) 2000	(0, 2000	(1) 10141
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,733	10,456	10,377	6,179	11,562	49,307
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	39,734	34,667	44,818	39,986	45,378	204,583
	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						
6	Total. Add lines 1 through 5	50,467	45,123	55,195	46,165	56,940	253,890
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						
8	Public support (Subtract line 7c from line 6.)						253,890
Sec	tion B. Total Support						
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	50,467	45,123	55,195	46,165	56,940	253,890
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		,				
11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	50,467	45,123	55,195	46,165	56,940	253,890
14	First five years. If the Form 990 is for organization, check this box and stop	here	<u> </u>			ear as a sectio	
	tion C. Computation of Public Su					1	400
15	Public support percentage for 2009 (lin					15	100 %
16	Public support percentage from 2008 stion D. Computation of Investmen			<u> </u>	<u> </u>	16	100 %
			_ 			47	0 %
17	Investment income percentage for 200		• •	-		18	0 %
18	Investment income percentage from 20						
	33\% % support tests—2009. If the organization of the support tests—2009 is the organization of the support tests—2009 is the organization of the support tests—2009. If the organization of the organization	ox and stop h e	ere. The organi	zation qualifies	s as a publicly s	supported orga	nization 🕨 🗹
b	33% % support tests – 2008. If the organ line 18 is not more than 33% %, check this	s box and stop	here. The organ	nization qualifie	s as a publicly	supported orga	nization >
20	Private foundation. If the organization	did not check	a box on line 1	14, 19a, or 19b	, check this bo	ox and see inst	ructions ▶ 🔲

Part IV	orm 990 or 990-EZ) 2009 Supplemental Information	. Complete this	part to provide the	e explanations required	Page 4
	Part II, line 17a or 17b; and	Part III, line 12	. Provide any other	additional information.	See instructions.
					•••••••
					
					
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54-1473134

Thoroughgood Elementary PTA Form 990EZ 2009 Tax Year

Line 6(a) Special Events

Carnival	\$	16,054.00
Family Fun Night	\$	2,572.00
Seagull Sprint	\$	7,557.00
Consignment Sale	\$	2,182.00
Holiday Lights	\$	1,265.00
Supply Cart	\$	2,234.00
After School Parties	\$	3,947.00
Original Works Student Art Orders	\$	6,402.00
Spirit Wear	\$	3,165.00_
Total	<u> </u>	45,378.00

Line 6(b) Special Events Expenses

Carnival	\$	5,872.00
Family Fun Night	\$	748.00
Seagull Sprint	\$	3,721.00
Holiday Lights	\$	820.00
Supply Cart	\$	1,841 00
After School Parties	\$	2,218.00
Original Works Student Art	\$	4,189.00
Spirit Wear	_\$	2,565.00
Total	\$	21,974.00

Net Income from Special Events \$ 23,404.00

54-1473134

Thoroughgood Elementary PTA Form 990EZ 2009 Tax Year

Other Expenses Line 16

Program Costs		
Dare Program	\$	766.00
Fifth Grade Social	\$	392.00
Art Enrichment		284.00
Assemblies, Programs, and Field Trips	\$ \$	5,634.00
Classroom Reimbursements	\$	4,471.00
Destination Imagination		469.00
Library	\$ \$	1,142.00
Reflections	\$	280.00
Scholarships	\$ \$ \$	1,100.00
Running Club		942.00
Field Day & Physical Education	\$	2,015.00
Parental Involvement Programs	\$	404.00
Administrative	•	927.00
School Supply Kits (pre-pay)	\$	827.00
Office and Board Expenses	\$	283.00
State and District PTA Expenses	\$ \$	171.00
Discretionary		1,211.00
School Directory	\$ \$	450.00 131.00
Membership Newsletter	Φ	114.00
Newsletter Awards	\$ \$	400.00
Insurance	ъ. Ф	285.00
Volunteers	φ Φ	634.00
	\$ \$ \$	-
Legislation		22.405.00
Total Other Expenses	\$	22,405.00

Schedule A, Part III, Line 3(a)

Scholarship recipients must have attended Thoroughgood Elementary School.