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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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****A** For the 2009 calendar year, or tax year beginning **July 1**, 2009, and ending **June 30**, 20 **10****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**Corbell Elementary PTA**

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

11095 Monarch Dr.

City or town, state or country, and ZIP + 4

Frisco, TX 75034**D** Employer identification number**65-1273106****E** Telephone number**469-633-3550****F** Group Exemption Number ►**1889**

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method. ☒ Cash ☐ Accrual
Other (specify) ►**I** Website: ► **www.friscoisd.org/schools/elementary/corbell****J** Tax-exempt status (check only one) — ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ► ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**K** Check ► ☐ 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.**L** 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 ► \$ **98,893****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

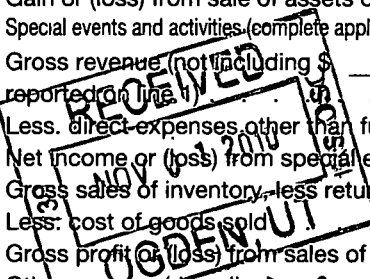
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	1,508
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	2,170
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	0
	b	Less: cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► ☐		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	50,921
b	Less: direct expenses other than fundraising expenses	6b	7,361	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	43,560	
7a	Gross sales of inventory, less returns and allowances	7a	44,294	
b	Less: cost of goods sold	7b	44,673	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-379	
8	Other revenue (describe ► 0)	8	0	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	46,859	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	4,611
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	553
	16	Other expenses (describe ►)	16	44,745
17	Total expenses. Add lines 10 through 16	17	49,909	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-3,050
	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	21,935
	20	Other changes in net assets or fund balances (attach explanation)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	18,885

Part II 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	21,935	18,885
23 Land and buildings		
24 Other assets (describe ►)	0	0
25 Total assets	21,935	18,885
26 Total liabilities (describe ►)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	21,935	18,885

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Part V 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.		
a 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		
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	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 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 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e 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 ▶ Corbell Elementary PTA Telephone no. ▶ 469-633-3550 Located at ▶ 11095 Monarch Dr. Frisco, TX ZIP + 4 ▶ 75034		
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)?	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 .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	☒
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 ▶ 43 N/A		
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	☒

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- | | Yes | No |
|--|------------|-------------------------------------|
| 46 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 | 46 | ☒ |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | ☒ |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | ☒ |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | 49a | ☒ |
| b If "Yes," was the related organization a section 527 organization? | 49b | ☐ |
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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) Expense account and other allowances

f Total number of other employees paid over \$100,000 ▶

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶

Sign Here	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.		
	Kris Taylor, President 2009-2010 Signature of officer 10/25/10 Date		
	Kris Taylor, President 2009-2010 Type or print name and title		

Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours 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

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

65 1273106

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: (For lines 1 through 11, check only one box.)

- 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).**
- 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 33⅓ % 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 33⅓ % 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).**
- 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?

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

h Provide the following information about the supported organization(s).

[illegible]

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) 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.")						N/A
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.						

Section B. Total Support

Calendar 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						N/A
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 instructions)					12	
13 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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	N/A %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	N/A %
16a 33⅓% support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33⅓% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10%-facts-and-circumstances test—2009. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10%-facts-and-circumstances test—2008. 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 stop here. Explain in Part IV how the 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.)

Section A. Public Support

Calendar 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.")		6,978	3,276	3,219	3,678	17,151
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		60,775	82,866	107,697	84,571	335,909
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						
6 Total. Add lines 1 through 5		67,753	86,142	110,916	88,249	353,060
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						353,060

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6		67,753	86,142	110,916	88,249	353,060
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						
c Add lines 10a and 10b						
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.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						353,060
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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a 33⅓% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐
- b 33⅓% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, 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 IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

N/A

Part 1

Line 6 Special Events/Activities	Gross Receipts	Expenses
Spring Songest Income	1,296 02	495 49
Ways and Means-Wild Walk Expense	6,691 81	6,738 61
Wild Walk Pledge Donations	38,101 00	
Store Programs Income	4,832 00	126 86
	50,920 83	7,360 96 43,559 87

Line 7 Gross Sales of Inventory

School Supplies Carryover	9,908 00	10,228 62
School Supplies Additional Sales Income	736 00	
Book Fair Receipts	20,041 79	20,041 79
Book Fair Expenses		717 00
Sprint Store	13,607 95	13,685 43
	44,293 74	44,672 84 -379 10

Line 10 Grants and Similar amounts

New School Start up	336 00
New School Start up Purefoy	1,500 00
New School Start up Cobb	200 00
Fnsco Education Foundation Scholarship	2,500 00
Council Dues	75 00
	4,611 00

Line 15

Newsletter	51 00
Directory	502 00
	553 00

Line 16

Item	Amount
Administrative	373 16
Bonding/Liability Insurance	588 75
Leadership Training/Seminar	1,156 13
School Project Donations	10,599 75
School Watch Dog Program	939 95
President	374 54
Membership Promotion	330 89
Programs	12,409 00
Treasurer	49 40
Secretary	46 98
Histonan	116 58
Cultural Arts	711 82
Environmental and Safety	115 62
Field Day	4,589 31
Hospitality	4,252 73
Room Parent Coordinator	290 53
Kindergarten Party Fund	1,419 50
First Grade Party Fund	1,104 86
Second Grade Party Fund	769 85
Third Grade Party Fund	973 30
Fourth Grade Party Fund	890 08
Fifth Grade Party Fund	1,291 69
SAGE(Special and Gifted Education)	200 00
Volunteer Coordinator	646 56
Workroom Supplies	470 37
Bank Charges	0 00
End of Year adjustment Bank Charges	36 53
End of Year adjustment Bank error	-0 60
End of Year adjustment correction to Beg Bal	-2 71
Total Line 16	44,744 57

Line 28

Programs	12,409 00
Environmental and Safety	116 00
Cultural Arts	712 00
	13,237 00

Line 29

Fall and Spring Book Fair	20,042 00
	20,042 00

Line 30

School Project Donations	10,600 00
School Watch Dog Program	940 00
Directory	502 00
Newsletter	51 00
	12,093 00

2009 Schedule A

Line 1 (e)

Donations	1,508
Member Dues	2,156
Member Dues	14
	3,678

Line 2 (e)

Songfest	1,296
Directory and WW	6,692
WW Pledges	38,101
Book Fair	20,042
Sprint Store	13,608
Store Programs	4,832
	84,571

2009-2010 Corbell PTA Board

**Corbell Elementary PTA
990-EZ Attachment Part IV**

65-1273106

Position	Name	Address	City	ST	Zip
President	Kris Taylor	11477 Apple Valley Dr.	Frisco	TX	75034
1st VP-Membership	Stacy Lewis	1269 Alamo Ct.	Frisco	TX	75034
2nd VP-Programs	Keisha Sylvester	1502 Buena Park Dr.	Frisco	TX	75034
3rd VP-Ways and Means	Shannon Babovec	1470 Sandia Lane	Frisco	TX	75034
Treasurer	Kim Guz	1803 Lantana Ln.	Frisco	TX	75034
Secretary	Suzy Kula	1359 Blue Lake Dr.	Frisco	TX	75034
Parliamentarian	Michelle Garcia	2276 West Creek Drive	Frisco	TX	75034
Historian	Sara Fortenberry	953 High Meadow Road	Frisco	TX	75034
Book Fair	Rachelle Sevin	11698 Casa Grande Trail	Frisco	TX	75034
Book Fair	Diana Strain	1371 Bowie Lane	Frisco	TX	75034
Council Delegate	Debbie Williams	11616 Cody Ln	Frisco	TX	75034
Cultural Arts	Marla Hodgson	11762 Rio Grande Dr.	Frisco	TX	75034
Directory	Cindi Wright	11769 Keystone Dr.	Frisco	TX	75034
Environmental and Safety	Jenny Martin	2400 Mallard Dr.	Frisco	TX	75034
Field Day	Cheryl White	1239 Blue Lake	Frisco	TX	75034
Field Day	Sue Strandt	1710 Wildfire Ln.	Frisco	TX	75034
Hospitality	Breanne Marsh	11614 Estacado Dr.	Frisco	TX	75034
Hospitality	Jennifer Rogers	11596 Estacado Dr.	Frisco	TX	75034
Newsletter	Kathy Mecom	1305 Gladewater Trail	Frisco	TX	75034
Publicity	Kristie Knight	1198 Arbuckle Dr.	Frisco	TX	75034
Room Parent Coordinator	Christy Martin	2449 Yuma Dr.	Frisco	TX	75034
Room Parent Coordinator	Jennifer Coleman	1458 Buena Park Dr.	Frisco	TX	75034
SAGE	Christy Reese	11515 Cody Lane	Frisco	TX	75034
Spirit Store	Robin Thompson	11625 Sabino Ct	Frisco	TX	75034
Spirit Store	Belinda Dominy	11544 Locust Dr.	Frisco	TX	75034
Store Programs	Karen Emmett	1519 San Andres Dr.	Frisco	TX	75034
Store Programs	Lori Webber	1543 San Andres. Dr.	Frisco	TX	75034
Volunteer Coordinator	Toinette Miller	10845 Silver Dollar Dr.	Frisco	TX	75034
Teacher Liaison K-2	Mrs. Anderson	11095 Monarch Dr.	Frisco	TX	75034
Teacher Liaison 3-5	Ms. Roberts	11095 Monarch Dr.	Frisco	TX	75034
Principal	Mr. Wehmeyer	11095 Monarch Dr.	Frisco	TX	75034
Assistant Principal	Ms. Koerbacher	11095 Monarch Dr.			

Corbell PTA 65-1273106
Annual Report
Financial Report for 7/1/2009 through 6/30/2010

	Amount	Total
Income & Expense - Beginning Balance		\$21,937.48
Income		
Donations	\$1,507.58	
School Supplies Carryover	\$9,908.00	
School Supplies Additional Sales Income	\$736.00	
Spring Songfest Income	\$1,296.02	
Membership Dues Local Income	\$2,155.75	
2010-11 Membership Dues	\$14.00	
Directory and Wild Walk Sponsors	\$6,691.81	
Wild Walk Pledge Donations	\$38,101.00	
Book Fair Receipts	\$20,041.79	
Spirit Store Income	\$13,607.95	
Store Programs Income	\$4,832.00	
Total Income		\$98,891.90
Expense		
Administrative	(\$373.16)	
Bonding/Liability/Property Insurance	(\$588.75)	
Leadership Training	(\$1,156.13)	
New School Start Up	(\$336.00)	
New School- Purefoy Elem. Contribution	(\$1,500.00)	
New School- Cobb Middle School Contribution	(\$200.00)	
Scholarship Fund (Frisco Education Foundation)	(\$2,500.00)	
School Project Donations	(\$10,599.75)	
School Watch Dog Program	(\$939.95)	
School Supplies Expense	(\$10,228.62)	
Spring Songfest Expense	(\$495.49)	
President	(\$374.54)	
Membership Promotion	(\$330.89)	
Programs	(\$12,409.00)	
Ways & Means- Wild Walk Expense	(\$6,738.61)	
Treasurer	(\$49.40)	
Secretary	(\$46.98)	
Historian	(\$116.58)	
Book Fair Scholastic Payment	(\$20,041.79)	
Book Fair Expenses	(\$716.53)	
Council Delegate	(\$75.00)	
Cultural Arts	(\$711.82)	
Directory	(\$502.13)	
Environmental and Safety	(\$115.62)	
Field Day	(\$4,589.31)	
Hospitality	(\$4,252.73)	
Newsletter	(\$50.98)	
Room Parent Coordinator	(\$290.53)	
Kindergarten Party Fund	(\$1,419.50)	
1st Grade Party Fund	(\$1,104.86)	
2nd Grade Party Fund	(\$769.85)	
3rd Grade Party Fund	(\$973.30)	
4th Grade Party Fund	(\$890.08)	

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	Amount	Total
Expense		
5th Grade Party Fund	(\$1,291.69)	
SAGE (Special and Gifted Education)	(\$200.00)	
Spirit Store Expense	(\$13,685.43)	
Store Programs	(\$126.86)	
Volunteer Coordinator	(\$646.56)	
Workroom Supplies	(\$470.37)	
Total Expense		(\$101,908.79)
Income & Expense - Ending Balance		\$18,920.59
Escrow - Beginning Balance		\$0.00
Escrow - State & National Dues		
Payments - State & Nat'l Dues	(\$2,435.00)	
Total Escrow - State & National Dues		\$16.00
Escrow - Sales Tax		
Receipts - Sales Tax	\$1,704.27	
Payments - Sales Tax	(\$1,704.27)	
Total Escrow - Sales Tax		\$0.00
Escrow - Ending Balance		\$16.00