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Form **990-EZ**

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

A For 2009 calendar year, or tax year beginning JULY 01 , 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
RIVER OAKS ELEMENTARY SCHOOL

Number & street (or P.O. box, if mail is not delivered to street addr.) Room/suite
2008 KIRBY DRIVE

City or town, state or country, and ZIP + 4
Houston TX 77019-6016

D Employer identification number
76-0239492

E Telephone number
(713)942-1460

F Group Exemption Number. . . ▶

- 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:** ▶RIVEROAKSPTO.ORG

H Check▶ ☒ if organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

J **Tax-exempt status** (check only one) -- ☒ 501(c)(3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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 . . . ▶ $ 343,983

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	95,604
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	1,047
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	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	247,332	
	b	Less: direct expenses other than fundraising expenses	6b	86,661	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	160,671
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe ▶)		8	
	9	**Total revenue.** All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	257,322
EXPENSES	10	Grants and similar amounts paid (attach schedule) #1		10	266,860
	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	730
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	12,737
	16	Other expenses (describe ▶ See attachment #2)		16	6,404
	17	**Total expenses.** Add lines 10 through 16 ▶		17	286,731
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-29,409
	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	269,506
	20	Other changes in net assets or fund balances (attach explanation) #3		20	4,148
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	244,245

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	269,506	22	249,457
23	Land and buildings		23	
24	Other assets (describe ▶)		24	
25	**Total assets**	269,506	25	249,457
26	**Total liabilities** (describe ▶ See attachment #4)	0	26	5,212
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	269,506	27	244,245

For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions. Form **990-EZ** (2009)

JVA 09 990EZ1 TWF 33404

Part III Statement of Program Service Accomplishments (See the instructions for Part III)

What is the organization's primary exempt purpose? See attachment #5

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, & other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28 See attachment #6

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 28a 75,527

29

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 29a 70,838

30

(Grants $ 95,888) If this amount includes foreign grants, check here ▶ ☐ 30a

31 Other program services (attach schedule)

(Grants $ 24,607) If this amount includes foreign grants, check here ▶ ☐ 31a

32 **Total program service expenses** (add lines 28a through 31a) ▶ 32 146,365

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instr. for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See attachment #7				

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		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
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		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		X
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		X
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		X
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		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved. 38b			
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		X
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		X
41	List the states with which a copy of this return is filed. ▶ NONE			
42a	The organization's books are in care of ▶ See attachment #8 Telephone no. ▶			
	Located at ▶ ZIP + 4 ▶			
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		X
	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		X
	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			

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		X
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		X

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		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		X

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
NONE				

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
NONE		

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.

Signature of officer — Date: 11/15/2010

Sandra Ahlhorn, Treasurer

Type or print name and title

Paid Preparer's Use Only

Preparer's signature		Date: 11-12-2010	Check if self-employed ▶ ☐	Preparer's identifying no. (See instr.): P00737042
Firm's name (or yours if self-employed), address, and ZIP + 4	JOE BROTHERTON PC 11806 WILCREST STE 220 Houston, TX 77031		EIN ▶ 76-0355331	Phone no. ▶ 281-564-4444

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☒ Yes ☐ No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Name of the organization
RIVER OAKS ELEMENTARY SCHOOL

Employer identification number
76-0239492

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 33 1/3 % 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 1/3 % 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
(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)		X
(ii) A family member of a person described in (i) above?	11g(ii)		X
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		X

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	(vi) No	(vii) Amount of support
See attachment #9									
Total									266,860

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public Inspection

Name of the organization
RIVER OAKS ELEMENTARY SCHOOL

Employer identification number
76-0239492

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☒ Special fundraising events

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? ☐ 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 or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Total ▶						

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.

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 SCHOOL PRODU (event type)	(b) Event #2 AUCTION (event type)	(c) Other events 4 (total number)	(d) Total events (Add col (a) through col. (c))
REVENUE	1 Gross receipts	210,139	17,738	19,455	247,332
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	210,139	17,738	19,455	247,332
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages		15,530	7,014	22,544
	8 Entertainment				
	9 Other direct expenses	49,865		14,252	64,117
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(86,661)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				160,671

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) thru col (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes % / X No	Yes % / X No	Yes % / X No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				( )
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				

			Yes	No
9	Enter the state(s) in which the organization operates gaming activities:			
a	Is the organization licensed to operate gaming activities in each of these states?	9a		X
b	If "No," explain:			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		X
b	If "Yes," explain:			
11	Does the organization operate gaming activities with nonmembers?	11		X
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12		X

				Yes	No
13	Indicate the percentage of gaming activity operated in:				
a	The organization's facility	13a	%		
b	An outside facility	13b	%		
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	X
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:				
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?			17a	X
b	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 OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES

Attachment 3: page 1 - 990-EZ Page 1, Part I, Line 20

Open to Public Inspection

For calendar year 2009 or tax period beginning 07-01-2009, **and ending** 06-30-2010.

Name of Organization	**Employer Identification Number**
RIVER OAKS ELEMENTARY SCHOOL	76-0239492

Description of Changes	Total Amount
CHANGE TO BEGINNING BALANCE OF CASH	4,016
CHANGE TO BEGINNING BALANCE OF LIABILITIES	132
Total	4,148

SCHEDULE OF OTHER LIABLILITIES

Attachment 4: page 1 - 990-EZ Page 1, Part II, Line 26

Open to Public Inspection

For calendar year 2009 or tax period beginning 07-01-2009, **and ending** 06-30-2010.

Name of Organization
RIVER OAKS ELEMENTARY SCHOOL

Employer Identification Number
76-0239492

Description of Liability	Beginning of Year	End of Year
Grants for Reading Books		5,000
Sales Tax Payable		212
Totals		5,212

SCHEDULE OF OTHER EXPENSES

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public Inspection

For calendar year 2009 or tax period beginning 07-01-2009, **and ending** 06-30-2010.

Name of Organization
RIVER OAKS ELEMENTARY SCHOOL

Employer Identification Number
76-0239492

Description of Other Expenses	Amount
BANK CHARGES	148
INSURANCE	1,907
SUPPLIES	3,375
STORAGE	796
MEETINGS	178
Total	6,404

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 1: page 1 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection

For Calendar year 2009, or tax year period beginning 07-01-2009 and ending 06-30-2010

Name of Organization
RIVER OAKS ELEMENTARY SCHOOL

Employer Identification Number
76-0239492

Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
TEACHER/STAFF SUPPORT & TRAINING	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	75,527	SUPPORT STUDENT EDUCATION
STUDENT SUPPORT & PROGRAMS	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	20,444	SUPPORT STUDENT EDUCATION
VOLUNTEER SUPPORT	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	1,387	SUPPORT STUDENT EDUCATION
PARRENT SUPPORT	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	325	SUPPORT STUDENT EDUCATION
SCHOOL SUPPORT	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	2,556	SUPPORT STUDENT EDUCATION
		100,239	

Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
SCHOOL SUPPORTED BY DONEE	CASH	75,527			
SCHOOL SUPPORTED BY DONEE	CASH	20,444			
SCHOOL SUPPORTED BY DONEE	CASH	1,387			
SCHOOL SUPPORTED BY DONEE	CASH	325			
SCHOOL SUPPORTED BY DONEE	CASH	2,556			
	Total	100,239			

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 1: page 2 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection

For Calendar year 2009, or tax year period beginning 07-01-2009 and ending 06-30-2010

Name of Organization
RIVER OAKS ELEMENTARY SCHOOL

Employer Identification Number
76-0239492

Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
INTL BACCALAUREATE PROGRAM	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	16,561	SUPPORT STUDENT EDUCATION
NATURE CENTER	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	33,956	SUPPORT STUDENT EDUCATION
ACTIVITY CENTER	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	21,004	SUPPORT STUDENT EDUCATION
AMPITHEATER	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	10,700	SUPPORT STUDENT EDUCATION
TECHNOLOGY CARTS	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	26,900	SUPPORT STUDENT EDUCATION
		109,121	

Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
SCHOOL SUPPORTED BY DONEE	SERVICES/TRAINING	16,561	COST	COST	
SCHOOL SUPPORTED BY DONEE	BUILDING IMPROVEMENTS	33,956	COST	COST	
SCHOOL SUPPORTED BY DONEE	BUILDING IMPROVEMENTS	21,004	COST	COST	2010-04
SCHOOL SUPPORTED BY DONEE	EQUIPMENT	10,700	COST	COST	2010-03
		26,900			2010-01
	Total	109,121			

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 1: page 3 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection

For Calendar year 2009, or tax year period beginning 07-01-2009 and ending 06-30-2010

Name of Organization
RIVER OAKS ELEMENTARY SCHOOL

Employer Identification Number
76-0239492

Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
COPY MACHINE	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	3,328	SUPPORT STUDENT EDUCATION
SCHOOL SUPPLIES	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	24,607	SUPPORT STUDENT EDUCATION
FIELD TRIPS	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	7,673	SUPPORT STUDENT EDUCATION
ODYSSEY OF THE MIND PROGRAM	RIVER OAKS ELEMENTARY 2008 KIRBY DRIVE HOUSTON, TX 77019	21,892	SUPPORT STUDENT EDUCATION
		57,500	

Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
SCHOOL SUPPORTED BY DONEE	EQUIPMENT	3,328	COST	COST	2009-07
SCHOOL SUPPORTED BY DONEE	SUPPLIES	24,607	COST	COST	2009-07
SCHOOL SUPPORTED BY DONEE	SERVICES/TRAINING	7,673	COST	COST	
SCHOOL SUPPORTED BY DONEE	SERVICES/TRAINING	21,892	COST	COST	2010-06
	Total	57,500			

PRIMARY EXEMPT PURPOSE

Attachment 5: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 07-01 , and ending 06-30-2010.	
Name of Organization		**Employer Identification Number**
RIVER OAKS ELEMENTARY SCHOOL		76-0239492

Primary Purpose

RIVER OAKS ELEMENTARY PTO'S PURPOSE IS TO MAXIMIZE THE EDUCATION OF THE STUDENTS OF RIVER OAKS ELEMENTARY.

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 6: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

Name of Organization	Employer Identification Number
RIVER OAKS ELEMENTARY SCHOOL	76-0239492

Part III - Statement of Program Service Accomplishments

Grants and allocations	Amount includes foreign grants	Program service expenses	75,527

Exempt Purpose Achievements

TEACHING WAS ENHANCED THROUGH TRAINING AND SUPPORT OF TEACHERS.

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 6: page 2 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

Name of Organization	Employer Identification Number
RIVER OAKS ELEMENTARY SCHOOL	76-0239492

Part III - Statement of Program Service Accomplishments

Grants and allocations	Amount includes foreign grants	Program service expenses	70,838

Exempt Purpose Achievements

STUDENT EDUCATION WAS ENHANCED THROUGH WORKSHOPS, PROGRAMS AND SUPPORT.

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 6: page 3 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

Name of Organization	Employer Identification Number
RIVER OAKS ELEMENTARY SCHOOL	76-0239492

Part III - Statement of Program Service Accomplishments

Grants and allocations	95,888	Amount includes foreign grants	Program service expenses

Exempt Purpose Achievements

STUDENT EDUCATION WAS ENHANCED THROUGH IMPROVEMENTS TO FACILITIES AND EQUIPMENT.

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 6: page 4 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

Name of Organization	Employer Identification Number
RIVER OAKS ELEMENTARY SCHOOL	76-0239492

Part III - Statement of Program Service Accomplishments

Grants and allocations	24,607	Amount includes foreign grants		Program service expenses

Exempt Purpose Achievements

STUDENT EDUCATION WAS ENHANCED BY EQUIPPING THEM WITH SUPPLIES.

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 7: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection | **For calendar year 2009 or tax period beginning** 07-01-2009, **and ending** 06-30-2010.

Name of Organization
RIVER OAKS ELEMENTARY SCHOOL

Employer Identification Number
76-0239492

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
Frances Moore-Jones 2008 KIRBY DRIVE Houston, TX 77019-6016	President 10.00	0	0	0
Holly Shilstone 2008 KIRBY DRIVE Houston, TX 77019-6016	Vice President 10.00	0	0	0
Charla Carroll 2008 KIRBY DRIVE Houston, TX 77019-6016	Secretary 10.00	0	0	0
Sandra Ahlhorn 2008 KIRBY DRIVE Houston, TX 77019-6016	Treasurer 10.00	0	0	0
Liz Palmer 2008 KIRBY DRIVE Houston, TX 77019-6016	Budget & Finance 10.00	0	0	0
Diane Cimino 2008 KIRBY DRIVE Houston, TX 77019-6016	Past President 10.00	0	0	0

BOOKS ARE IN CARE OF

Attachment 8 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2009 or tax period beginning 07-01 , and ending 06-30-2010.

Name of Organization	Employer Identification Number
RIVER OAKS ELEMENTARY SCHOOL	76-0239492

Part V - Line 42a

Individual Name or Business Name: SANDRA ALHORN

Street Address: 2008 KIRBY DRIVE

U.S. Address:

Zip code 77019-6016 City Houston State TX

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (713)942-1460

Fax Number

INFORMATION ABOUT SUPPORTED ORGANIZATIONS

Attachment 9: Sch A Page 1, Part I, Line 11h - Info About Supported Orgs

Open to Public Inspection

For calendar year 2009 or tax period beginning 07-01-2009, **and ending** 06-30-2010.

Name of Organization
RIVER OAKS ELEMENTARY SCHOOL

Employer Identification Number
76-0239492

(a) Name(s) of Supported Organization(s)	Employer EIN	Line No. (1 to 9) or IRC Section	Governing Documents	Notify org. of support	Organization in the U.S	Amount of Support
RIVER OAKS ELEMENTARY		SCHOOL	X	X	X	266,860