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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

Vassar Kinry PTA

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

58 Kinry Road

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

Poughkeepsie, NY 12603-5437

D Employer identification number

90 0332821

E Telephone number

845-463-7322

F Group Exemption Number

1258

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: ▶ <http://sites.google.com/site/vassarkinrypta/>**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 ▶ \$ **67,545.84****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	4,883.82
	2	Program service revenue including government fees and contracts	2	20,397.03
	3	Membership dues and assessments	3	
	4	Investment income	4	25.84
	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	15,698.65
	b	Less: direct expenses other than fundraising expenses	6b	9,976.85
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	5,721.80	
7a	Gross sales of inventory, less returns and allowances	7a	26,540.50	
b	Less: cost of goods sold	7b	14,484.48	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	12,056.02	
8	Other revenue (describe ▶ _____)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	43,084.51	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	20,514.30
	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	359.45
	16	Other expenses (describe ▶ See attachment _____)	16	20,951.21
17	Total expenses. Add lines 10 through 16	17	41,824.96	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1,259.55
	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	17,539.14
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	18,798.69

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	17,539.14	22 18,798.69
23 Land and buildings		23
24 Other assets (describe ▶ _____)		24
25 Total assets	17,539.14	25 18,798.69
26 Total liabilities (describe ▶ _____)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	17,539.14	27 18,798.69

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2009)

SCANNED DEC 20 2010

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

What is the organization's primary exempt purpose? PTA - Enhance education

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, and 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	Program assemblies		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	28a	34,572.00
29			
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	29a	
30			
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	30a	
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	31a	2,474.47
32	Total program service expenses (add lines 28a through 31a) ▶	32	37,046.47

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

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 _____	
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. ▶ New York		
42a The organization's books are in care of ▶ Erin Hawks Telephone no. ▶ 845-462-7581 Located at ▶ 25 Partners Trace Poughkeepsie, NY ZIP + 4 ▶ 12603-3265		
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 _____		
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."

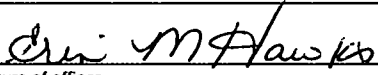
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 **None**

- 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 **None**

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 November 11, 2010	
	Erin M. Hawks Type or print name and title		Treasurer	
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

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

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Vassar Kinry PTA

Employer identification number

90 0332821

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?
- (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? _____
- (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? _____
- h Provide the following information about the supported organization(s).
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |

[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.")						
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						
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	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
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.")				3,990.48	4,883.82	8,874.30
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				78,603.42	67,545.84	146,149.26
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				82,593.90	72,429.66	155,023.56
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.)						155,023.56

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				82,593.90	72,429.66	155,023.56
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				62.72	25.84	88.56
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b				62.72	25.84	88.56
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.)				82,656.62	72,455.50	155,112.12

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 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, 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.

[illegible]

Vassar Kinry PTA
Form 990EZ, Fiscal Year 2009-2010

Schedule for line 10 – Grants and Similar Amounts Paid

Grants to individual teachers for classroom supplies. The address for all the individuals listed in this category: c/o Vassar Road School
174 Vassar Road
Poughkeepsie, NY 12603

Donee:	Jodi Beck	60.00
	Lisa Books	60.00
	Therese Coyne	60.00
	Rosalia Gasperini	60.00
	Stacy Giancarlo	60.00
	Margaret Latino	120.00
	Kathleen Licari	60.00
	Ken Licari	60.00
	Brenda Maiolo	60.00
	Marsha Moy	60.00
	Jeannie Newman	116.49
	Andrew Nikola	60.00
	Christine Peters	60.00
	Madonna Ray	60.00
	Wanda Smith	55.47
	Mary Wexler	60.00
	Cheryl Zmudzinski	47.51

Grants to individual teachers for classroom supplies. The address for all the individuals listed in this category: c/o Kinry Road School
58 Kinry Road
Poughkeepsie, NY 12603

Donee:	Adeline Anderson	54.61
	David Bloom	60.00
	Paula Boshart	60.00
	Janet Burati	60.00
	Elizabeth Daley	60.00
	Kelly Evert	60.00
	Meredith Inkeles	60.00
	Steven Kieley	59.50
	Robert Milroy	60.00
	Michelle Murphy	60.00
	Sylvia Propfe	60.00
	Elaine Rennie	60.00
	Cara Riolo	60.00
	Crista Roa	60.00

Vassar Kinry PTA
Form 990EZ, Fiscal Year 2009-2010

Schedule for line 10 – Grants and Similar Amounts Paid (continued)

Anne Seymour	60.00
Janine Sloth	48.16
Aleksandra Werba	60.00
Colleen Wilber	60.00
Kimberly Woods	<u>60.00</u>

\$2,241.74

Grants to School District:

Donee: Wappingers Central School District
 C/O Vassar Road School
 174 Vassar Road
 Poughkeepsie, NY 12603

Wappingers Central School District
 C/O Kinry Road School
 58 Kinry Road
 Poughkeepsie, NY 12603

Book Fairy	494.44
Babysitting	315.00
Flowers	41.73
Programs	17,096.12
Recess Equipment	132.27
Science Fair (District)	100.00
Science Fair (K-4)	<u>50.00</u>

\$18,229.56

Grants to students who were in need of financial
 Aid for field trips or supplies

\$43.00

Total grants

\$20,514.30

Vassar Kinry PTA
Form 990EZ, Fiscal Year 2009-2010

Schedule for line 16 – Other Expenses - Description

Book Fair	7,158.35
Box Tops for Education	208.85
Membership to NYS PTA	1,148.99
Memory Book	4,258.18
Yearbook	3,268.58
Birthday Club	265.90
PTA Conferences & Dinners	124.00
PTA Council Dues	150.00
DARE Graduation	95.23
Fifth Grade	194.67
Fourth Grade	200.00
Grandparents Breakfast	(201.53)
Ice Cream Social	(41.00)
Insurance	470.00
Kindergarten First Day	55.93
Kindergarten Bags	82.03
Newcomers Picnic	16.00
Staff Appreciation	372.77
6 th Grade Dance	(88.77)
6 th Grade Honor Roll Receptions	258.25
6 th Grade Moving Up	299.98
Sno-cones	157.69
Start-up costs	785.07
PARP	943.90
Talent Show	28.14
3 rd Grade Moving Up	50.00
3 rd Grade Picnic	437.40

Total Other Expenses	\$20,951.21
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Vassar Kinry PTA
Form 990EZ, Fiscal Year 2009-2010

Schedule for Part III – Statement of Program Services Accomplishments

Line 28 – School Assembly Programs

Putnam BOCES	free
Eric Berlin, author	1,075.00
Talons w/ Putnam BOCES	free
Edwin Fion	3,180.00
John Halligan, Ryan's Story	1,000.00
Jeff Yalden, speaker	1,833.00
Hands on History Inc.	925.00
Weather – Putnam BOCES	free
Horton House	800.00
Richard Albert – Document Detective	333.34
Peter Durkin	free
Abe Lincoln	395.00
Randy Judkins	2,200.00
Richard Albert – Colonial Covers	333.33
Richard Ross	550.00
Putnam BOCES – Hudson	free
Hudson River Clearwater	2,040.00
Museum of the Hudson Highlands	505.00
Whales & Tales	600.00
Richard Albert – Scalpel & Sage	333.33
Susan Trump	2,275.00
Storycrafters	925.00
Bardavon (Pigeon Party)	582.00
David Beck	1,350.00
Kofi Sankofa Ensemble	2,250.00
Bardavon (Nutcracker)	693.00
MHCM- See, Touch, Hear	450.00
MHCM – Starlab	425.00
MHCM – Pollution & Food Chain	300.00
Iza Trapani, author	1,000.00
Madera Vox	1,650.00
Bardavon (Rumpelstiltskin)	594.00
MHCM – Water Cycle	375.00
Charles Smith, author	1,000.00
Doreen Rappaport	2,200.00
Theatreworks (Seussical)	800.00
Bill Robinson	550.00
David Winograd Entertainment	700.00
Rick Mikula	350.00
	<u>\$34,572.00</u>

Vassar Kinry PTA
Form 990EZ, Fiscal Year 2009-2010

Schedule for Part III – Statement of Program Services Accomplishments

Line 31 – Other Programs Services

DARE Graduation	95.23
Fifth Grade Picnic	194.67
Fourth Grade Picnic	200.00
Newcomers Picnic	16.00
Faculty/Staff Breakfast	88.92
Copy paper	240.11
Scholarships	43.00
Science Fairs	150.00
Faculty/Staff Appreciation	372.77
Sixth Grade Honor Roll	258.25
Sixth Grade Moving Up	299.98
Talent Show	28.14
Third Grade Moving Up	50.00
Third Grade Picnic	<u>437.40</u>

\$2,474.47