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# Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2010

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

► Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

A	For the	2010 calend	ar year, or tax year beginning	July 1	, 2010, and	ending	Ju	ne 30	, 20 11	
В	Check if ap	pplicable	C Name of organization				D Emplo	yer iden	itification number	
	Address o	change	Coyote Hills Elementary School PTCO					20-	4985790	
$\overline{}$	Name cha	_	Number and street (or P O box, if mail is not delivered	ed to street address	) Roc	m/surte	E Teleph	E Telephone number		
=	Initial retu		24605 E. Davies Way					720-886-3900		
	Terminate Amended		City or town, state or country, and ZIP + 4				F Group	Exem	ption	
=		on pending	Aurora, CO 80016				Numb	oer ▶	7207	
G	Account	ting Method:	✓ Cash			Н	Check ▶	<b></b> If t	the organization is no	
1 '	Websit	te: ► www	.coyotehills.ccsd.k12.co.us/				required t	to attac	ch Schedule B	
JI	ах-ехеп	mpt status (che	eck only one) — 📝 501(c)(3) 🔲 501(c) ( ) -	√ (insert no )   √ 49	947(a)(1) or	527	(Form 99	0, 990-	EZ, or 990-PF)	
	Check •		e organization is not a section 509(a)(3) supporting							
	Form 99	90-EZ or Forn	n 990 return is not required though Form 990-N	l (e-postcard) may	y be required (s	see instruc	tions). Bu	ıt ıf the	organization chooses	
			re to file a complete return.							
			7b, to line 9 to determiné gross receipts. If gross rec	•	0 or more, or if	total assets	(Part II,		<del></del>	
line	25, col	lumn (B) below	v) are \$500,000 or more, file Form 990 instead of Fo	orm 990-EZ .			•	▶ \$		
P	art I		ie, Expenses, and Changes in Net A							
			f the organization used Schedule O to re	•	-				🗸	
	1	Contribution	ons, gifts, grants, and similar amounts rece	eived				1	23410	
	2	Program s	ervice revenue including government fees	and contracts				2	0	
	3	Membersh	nip dues and assessments				· · [	3	4371	
	4	Investmen	t income		-,, -		· · [	4	0	
	5a	Gross amo	ount from sale of assets other than invento	ry	5a		0			
	b		or other basis and sales expenses		5b		0			
	C		ss) from sale of assets other than inventor	y (Subtract line	5b from line !	ōа)		5с	0	
	6	_	nd fundraising events					- 1		
	а		ome from gaming (attach Schedule G		an					
Revenue					6a		0			
Ş	b		ome from fundraising events (not including		23410 of co	ntribution	is			
, æ			raising events reported on line 1) (attach							
	İ		ch gross income and contributions exceed		6b		130608			
;	C		ct expenses from gaming and fundraising e		6c		61057			
-	d		ne or (loss) from gaming and fundraising	events (add line	es 6a and 6t	and su	otract	=:		
Ĺ	1 _	line 6c)						6d	69551	
	7a		es of inventory, less returns and allowances				0			
5 5 <b>5</b>	þ		of goods sold			-	0		_	
Ĵ	C		fit or (loss) from sales of inventory (Subtrac				· ·	7c	0	
€	8			· · · · · · · ·			· :	8	0	
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7d, and 8		<u>-1) · · ·   ·</u>	<u>· · · · · </u>	· •	9	97332	
3	10	Grants and	d similar amounts paid (list in Schedule O)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	101.		· ·	10	98521	
ာ် သ	111	Seleries e	aid to or for members		12   50		· · }	11	0	
ر Expenses	12	Salaries, o	Ther compensation, and employee penells	SPEED BY CL	116 . P.		· ·			
ē	13	Profession	nal fees and other payments to independen	it contractors .	· · · ] <u>E</u>  ·		· · ·  -	13	0	
X	14		ey, rent, utilities, and maintenance bublications, postage, and shipping	JGDEN;	UT :		· · · }	14 15	0	
	15 16	• • •					}	16	15785	
	17	•	•					17	114306	
_	40		enses. Add lines 10 through 16 (deficit) for the year (Subtract line 17 from			· · ·	•	18	(16974)	
ets	19		s or fund balances at beginning of year (	•		 ust agree	· ·	10	(10974)	
SS	'3					_	, AA1111	19	34780	
Net Assets	20	-	nges in net assets or fund balances (explain				}	20	(1982)	
ž	21		s or fund balances at end of year. Combine					_	15824	
	121	いてい はちちせじ	s or rund balances at end of year. Combine	ະແນວ ເວ ແນເປນຢູ	<u> </u>			21	13024	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2010)

Pa	TI Balance Sheets. (see the instructions	for Part II.)		D=			
•	Check if the organization used Schedule	e O to respond to any ques	stion in this				B) End of year
22	Cash savings and investments			(A) Be(	ginning of year		· · · · · · · · · · · · · · · · · · ·
23	Cash, savings, and investments			<del></del>	21760	-	15824 0
24	Other assets (describe in Schedule O)				13020	-	0
25	Total assets				34780		15824
26	Total liabilities (describe in Schedule O) .		}		34700	26	0
27	Net assets or fund balances (line 27 of column	n (B) <b>must</b> agree with line 21	n' : :		34780		15824
Par	t III Statement of Program Service Accom			Part III		=-1	Expenses
	Check if the organization used Schedule						ured for section
Wha	t is the organization's primary exempt purpose?	education support					)(3) and 501(c)(4)
	ribe what was achieved in carrying out the organization				er, describe		a)(1) trusts, optional
the s	ervices provided, the number of persons benefited, and	other relevant information for e	each progran	n title.			hers)
28	Techology Grant included 80 laptop computers, two	laptop carts to facilitate mov	ement to va	rious c	lassrooms		
	and establish maintenance reserve to repair and ma	intain the computers. Benefit	s all grade l	evels, a	pprox 750		
	kids.						
	(Grants \$ 50500) If this amount	t includes foreign grants, ch	eck here .		. ▶ 🗆	28a	50500
29	Write From the Beginning Writing Program. This is						
	and implement this aligned writing program to be ta		ill grade leve	els, app	prox 750		
	kids. The School paid for the other 50% of the cost.						
		includes foreign grants, ch			▶ 🗆	29a	15000
30	Purchased books for the school library, benefiting a	ill grade levels, approx 750 ki	ds		**		
		includes foreign grants, ch	eck here .		. ▶ 🗆	30a	13005
31	Other program services (describe in Schedule O)						
20		includes foreign grants, che			. ▶ 📙	31a	20016
	Total program service expenses (add lines 28a				🟲	32	98521
Par	t IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	y Employees. List each one ev	en it not cor	npensa	tea. (see the 11	nstruc	tions for Part IV.)
	Oncok ii the organization used conedule	(b) Title and average	(c) Compen		(d) Contribution	ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not pa	aid,	employee benefit deferred comper	plans &	
Mich	nelle Gayle	· ·	Citter 0	· •,	deterred comper		other anowalices
	······································	Co President 10 hours		0		0	o
Farra	ah Nelson		·				
		Co President 10 hours	•	0		0	o
Pam	ela Jones						
		Treasurer 2 hours		0		0	0
Krist	ti Guyer	0					
		Corresponding Sec 2 hours		0		0	0
		1					
		.]					
		.]					
		<u> </u>					
		.[					
		1					

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			. 🗆
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		<b>✓</b>
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		1
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 tax year covered by this return?	38a		<b>✓</b>
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
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
_	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶	ŀ		
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>✓</b>
С	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			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	,	· •
41	List the states with which a copy of this return is filed. ▶ Colorado			
42a	The organization's books are in care of ▶ the organization Telephone no. ▶	720-88	6-390	0
	Located at ▶ 24605 E. Davies WAY, Aurora, CO ZIP + 4 ▶	80016	-4122	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		✓
	If "Yes," enter the name of the foreign country: ►  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		✓
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			<b>▶</b> □
			<b>V</b> :	NP-
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		Yes	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		,
^	Did the organization receive any payments for indoor tanning services during the year?	44b	<del> </del>	1
c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c		<b>/</b>
		1440	1	1

Form 99	0-EZ (20	010)						P	Page 4
				-	_		$\overline{}$	Yes	No
. 45		related organization a controlled entity			~	, ,, ,	45		<b>✓</b>
а	mean	ne organization receive any payment fro ing of section 512(b)(13)? If "Yes," Fo	rm 990 and Schedule R may						
40		990-EZ (see instructions)	octly in political composion act		on babalf of		45a		<b>✓</b>
46	to ca	indidates for public office? If "Yes," con	nplete Schedule C, Part I			<u> </u>	46		1
Part		Section 501(c)(3) organizations are 501(c)(3) organizations and section and 52, and complete the tables for	4947(a)(1) nonexempt chari	<b>xemp</b> itable	ot charitab trusts mus	le trusts only. A t answer questio	ll sec ns 47	tion '-49l	b
	,	Check if the organization used Sched	dule O to respond to any que	stion i	n this Part \	/		Yes	. □ No
47	Did th	ne organization engage in lobbying activ	vities? If "Yes," complete Sche	dule C	, Part II .		47		1
48		organization a school as described in se		•			48		1
49a		ne organization make any transfers to a	•	ed orga	anization? .		49a		<b>✓</b>
b 50		s," was the related organization a section is section to the section is table for the organization's five		 Wees (	other than o		49b	es an	d kev
00		oyees) who each received more than \$1							
		me and address of each employee paid more	(b) Title and average		Compensation	(d) Contributions to employee benefit plans &	(e)	Expen	nse
	(a) Na	than \$100,000	hours per week devoted to position	<u> </u>		deferred compensation		ount a	
N/A									
				-					
				<del>                                     </del>	<del></del>				
f	Total	number of other employees paid over \$	1100 000	<u></u>	···	L			
51	Comp	plete this table for the organization's fi ,000 of compensation from the organiz	ive highest compensated inde		ent contracto	ors who each rece	eived	more	than
		(a) Name and address of each independent contra			<b>(b)</b> Typ	e of service	(c) Cor	npens	ation
N/A									
				·					
							-	<del></del>	
	<b>T.1.1</b>		4000	.00					
		number of other independent contracto	•		. ►	7(a)(1)			
52		ne organization complete Schedule A? I xempt charitable trusts must attach a c					Yes	П	No
Under p	enalties	of perjury, I declare that I have examined this retuing domplete. Declaration of preparer (other than off	rn, including accompanying schedules	and stat	ements, and to rer has any kno	the best of my knowled wledge	ge and	i belief	, it is
		Danu	$\Lambda_{\ell}$		····	2/14/	12	 	
Sign Here		Signature of officer	Tones I M	P	RPSI	Date			
		Type or print name and title		<b>/</b>	<u> </u>				
Paid		Print/Type preparer's name	Preparer's signature		Date	Check if	PTIN		
Prep	arer					self-employed			
Use	Only	Firm's name				Firm's EIN ▶			
Mav ti	ne IRS	Firm's address ► discuss this return with the preparer sh	nown above? See instructions	<del></del>	!	Phone no	Yes		No

#### 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

2010

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 4947(a)(1) nonexempt charitable trust.

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

Employer identification number Coyote Hills Elementary School PTCO 20-4985790 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). 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) ☑ An organization that normally receives: (1) more than 331/3% 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 331/3% 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). 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 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 II, Type III, or Type III supporting 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 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(ui) Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (ii) FIN (iv) Is the organization (v) Did you notify (vii) Amount of (vi) Is the organization in col (i) listed in your (described on lines 1-9 the organization in organization in col support col (i) of your governing document? (i) organized in the above or IRC section support? (see instructions)) Yes Yes No Yes (A) (B) (C) (D) (E) Total

Part							
,	(Complete only if you checked th				•	•	alıfy under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	te Part III.)	
	on A. Public Support		1 4 2 2 2 2 2	( ) 0000	( B 0000	4.00010	
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(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.		<u> </u>				
	on B. Total Support	(-) 0000	(h) 0007	(-) 0000	(-I) 0000	(-) 0010	(6 T-4-1
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(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					12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he		<u> </u>				· · · <b>&gt;</b> 🗀
	on C. Computation of Public Suppor						
14	Public support percentage for 2010 (line		•			14	<u>%</u>
15	Public support percentage from 2009 Scl					15	<u>%</u>
16a	331/3% support test—2010. If the organi						
L	box and <b>stop here.</b> The organization qua						
b	331/3% support test—2009. If the organ check this box and stop here. The organ					10 15 00 7370	or more, ► □
170	•	-	-		-	a or 16b and	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "f	ets the "facts-	and-circumsta	nces" test, ch	eck this box ar	nd stop here.	Explain in supported
	organization						· · • 🗗
b	10%-facts-and-circumstances test—2: 15 is 10% or more, and if the organization or Explain in Part IV how the organization or appropriate organization.	tion meets the neets the "fact	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th The organization	nis box and st in qualifies as	t <b>op here</b> . a publicly
	supported organization		$\cdots$	$\cdot$ $\cdot$ $\cdot$ $\cdot$			🔻 📙

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

#### 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support								
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and membership fees		20262	24.400	25224	07704	405400	
	received. (Do not include any "unusual grants ")	0	30262	21486	25891	27781	105420	
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	75967	37009	24134	81965	69551	288626	
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 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	75967	67271	45620	107856	97332	394046	
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							
8 8	Add lines 7a and 7b				-	~ 3	394046	
Secti	on B. Total Support						<del></del>	
	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
9	Amounts from line 6	75967	67271	45620	107856	97332	394046	
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							
С	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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	75967	67271	45620	107856	97332	394046	
14	First five years. If the Form 990 is for the organization, check this box and stop her	-		d, third, fourth,	-			
Secti	on C. Computation of Public Suppor			·			<del></del>	
15	Public support percentage for 2010 (line 8			3, column (f))		15	%	
16	Public support percentage from 2009 Sch	nedule A, Part I	II, line 15 .			16	%	
Secti	on D. Computation of Investment Inc							
17	Investment income percentage for 2010 (I	line 10c, colum	ın (f) divided by	/ line 13, colun	nn (f))	17	%	
18	Investment income percentage from 2009					18	%	
19a	331/3% support tests-2010. If the organi							
	17 is not more than 331/3%, check this box							
b	331/3% support tests – 2009. If the organiz line 18 is not more than 331/3%, check this t							
20	Private foundation. If the organization die		-		-		_	

cnedule A (F	orm 990 or 990-EZ) 2010	Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
		·
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#### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010 Open to Public

20-4985790

Department of the Treasury Internal Revenue Service Name of the organization

**Coyote Hills Elementary School PTCO** 

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ. Inspection Employer identification number

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Part I Expenses
Line 10 - Grants, see Part III Detail Below; Line 16 - Other Expenses include administrative and other non fundraising events, including bank
fees, computer, dues, teacher appreciation, loving hands, health fair and Cub Scouts administrative expenses.
Line 20 - Changes (1982), Adjustment from 2009 return in reporting Scout Account Balances, balance was reported as 1986, later information
received that as of 6/30/10 balance should have been \$4 to show funds used during the year by Scouts creating the 1982 adjustment.
Part III Statment of Program Services Accomplishments
Line 31, Other 20,016 includes: FOSS Science Program Kits 5,000; Scanner and 2 Photo Printers 2,000; School Safety Walkie Talkies 1,500;
Recess Equipment 1,000; EDUSS Math Program 6,975; Conflict Manager Program 550; Brain Pop Software 2,000 CCIRA Training 267,
American History Grant \$225; Technology First Data 500.

Schedule O (Form 990 or 990-EZ) (2010)		Page 🕰
Name of the organization	Employer identification number	
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