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— Amended —
EIN Change Correction

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)

► Sponsoring 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 calendar year, or tax year beginning **APRIL 21**, 2010, and ending **JUNE 30**, 2011

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Terminated
 - Amended return
 - Application pending

C Name of organization
CIBOLO GREEN ELEMENTARY PTA

Number and street (or P O box, if mail is not delivered to street address) Room/suite
24315 BULVERDE GREEN

City or town, state or country, and ZIP + 4
SAN ANTONIO, TX 78261

D Employer identification number
27-2422549

E Telephone number
210-407-1200

F Group Exemption Number ► **1889**

G Accounting Method: Cash Accrual Other (specify) ► _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ► **WWW.CIBOLOGREENPTA.ORG**

J Tax-exempt status (check only one) — 501(c)(3) 501(c) () ◀ (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 \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ _____

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I

	Description		Amount
Revenue	1	Contributions, gifts, grants, and similar amounts received	23809
	2	Program service revenue including government fees and contracts	1205
	3	Membership dues and assessments	1600
	4	Investment income	0
	5a	Gross amount from sale of assets other than inventory	0
	5b	Less: cost or other basis and sales expenses	0
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	0
	6	Gaming and fundraising events	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	0
	6b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	9715
6c	Less: direct expenses from gaming and fundraising events	849	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	8866	
7a	Gross sales of inventory, less returns and allowances	31016	
7b	Less: cost of goods sold	17959	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	13057	
8	Other revenue (describe in Schedule O)	0	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	48536	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	0
	11	Benefits paid to or for members	0
	12	Salaries, other compensation, and employee benefits	0
	13	Professional fees and other payments to independent contractors	0
	14	Occupancy, rent, utilities, and maintenance	0
	15	Printing, publications, postage, and shipping	8866
	16	Other expenses (describe in Schedule O)	38903
	17	Total expenses. Add lines 10 through 16	40102
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	8434	
Net-Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end of year figure reported on prior year's return)	0
	20	Other changes in net assets or fund balances (explain in Schedule O)	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	8434

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Part V 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		✓
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)		✓
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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		✓
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		✓
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 tax year covered by this return?		✓
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 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	✓
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. ▶ TEXAS		
42a	The organization's books are in care of ▶ CIBOLO GREEN ELEMENTARY PTA Telephone no. ▶ 210-407-1200 Located at ▶ 24315 BULVERDE GREEN, SAN ANTONIO, TX ZIP + 4 ▶ 78261-3013		
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.? 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 ▶ 43		<input type="checkbox"/>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
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	44b	✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c	✓
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	44d	✓

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	✓
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45a	✓
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

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 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
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
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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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.

Sign Here
 Signature of officer: Monica Pipes Date: 11/9/11
 Type or print name and title: MONICA PIPES, PRESIDENT

Paid Preparer Use Only
 Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____
 Check if self-employed PTIN: _____
 Firm's name: _____ Firm's EIN: _____
 Firm's address: _____ Phone no: _____

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

2010

Open to Public Inspection

Name of the organization

CIBOLO GREEN ELEMENTARY PTA

Employer identification number

~~22-2422549~~ 272422549

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?
 - (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?

	Yes	No
11g(i)		
 - (ii) A family member of a person described in (i) above?

	Yes	No
11g(ii)		
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(iii)		
 - 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?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the US?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(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. (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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2010. 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 ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2009. 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 ► <input type="checkbox"/>		
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 ► <input type="checkbox"/>		

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

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					24508	24508
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					41936	41936
3 Gross receipts from activities that are not an unrelated trade or business under section 513					0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge					0	0
6 Total. Add lines 1 through 5					67344	67344
7a Amounts included on lines 1, 2, and 3 received from disqualified persons					0	0
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					0	0
c Add lines 7a and 7b					0	0
8 Public support. (Subtract line 7c from line 6.)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6					67344	67344
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					0	0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					0	0
c Add lines 10a and 10b					0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)					67344	67344
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 <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2010.** 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—2009.** 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

	Jun 30, 11		990 Line		Type	Line Item	Subtotal	Schedule A	
	Part I&II	Part III	Part I&II	Part III					
Income									
actory Advertising/Tributes	2,219 30	6b			Fundraiser	1	\$ 23,809	1	\$ 25,408 1,3
Donations from Other Schools	2,220 00	6b			Fundraiser	2	\$ 1,205	2	\$ 41,936 2,6b,7a
Eat for a Cause	7,624 21	1			Donation	3	\$ 1,600		
Fieldtrips	2,465 34	6b			Fundraiser	6b	\$ 9,715		
Fun Walk/Run	9,166 69	1			Donation	6c	\$ 849		
Greenback	884 50	6b			Fundraiser	7a	\$ 31,016		
Holiday Market	7,017 69	1			Donation	7b	\$ 17,959		
NEISD Used Book Sale	497 90	6b			Fundraiser	15	\$ 1,199		
School Pak	918 77	6b			Fundraiser	-16	\$ 38,903		
Watch DOG Dinner	509 61	6b			Fundraiser				
Membership Dues	1,205 00	2			Program Income	28	\$ 56,476		
Directory	1,599 50	3			Membership	29	\$ 2,435		
Spirit Items	1,408 00	7a			Sale of Inventory		\$ 58,910		
Watch Dog T-Shirts	27,660 90	7a			Sale of Inventory				
	1,946 80	7a			Sale of Inventory				
Total Sales	67,344 21								

Expense				
Bank Expense/Charge Back Fees	108 50	16	28	Supplies
Board Operating	1,135 77	16	28	Supplies
Bulletin Board Supplies	71 22	16	28	Supplies
Copy Supplies/Usage	522 36	15	28	Printing
Historian Printing & Storage	154 57	15	28	Printing
Leadership Education	439 28	16	29	Conferences
Life Member	248 00	16	29	Program
Membership Supplies & Mailings	162 59	16	29	Supplies
Volunteer Recognition	150 00	16	29	Supplies
Website	192 08	16	29	Supplies
Welcome Packets	522 36	15	29	Printing
Directory Production	420 22	7b	29	Cost of Goods Sold
Spirit Item Purchases	15,497 86	7b	28	Cost of Goods Sold
Watch Dog T-Shirts	2,041 00	7b	28	Cost of Goods Sold
Insurance	680 00	16	28	Insurance
NEISD Blossom Scholars	100 00	16	29	Scholarship Donation
SD Council Dues	100 00	16	29	Council Dues
SD Council Donation	50 00	16	29	Council Donation
NEISD Teacher of the Year	50 00	16	29	Teacher Award
Box Tops Mailings	170 00	6c	28	Fundraising Expense
Eat for a Cause	20 44	6c	28	Fundraising Expense
Fun Walk/Run	658 43	6c	28	Fundraising Expense
ADEPT	118 12	16	28	Program
Arts in Education	763 15	16	28	Program
Benevolence	31 34	16	28	Program
Bike Rodeo	500 00	16	28	Program
Champions of the Earth	510 01	16	28	Program
Field Day	250 00	16	28	Program
Fifth Grade Party	3,597 09	16	28	Program
Founders Day	179 82	16	28	Program
Hospitality	336 97	16	28	Program
Library	97 90	16	28	Program
Lunchroom	15 10	16	28	Program
Sister School	141 44	16	28	Program
Staff Appreciation	1,500 00	16	28	Program
Student Enrichment	4,767 87	16	28	Program
Watch DOGS	2,098 15	16	28	Program
Field Trips	9,750 48	16	28	Donation to School
HEALS	138 98	16	28	Donation to School
Music	252 13	16	28	Donation to School
Champions Having Fun - macsot	1,140 00	16	28	Program
Outdoor Classroom Tables	226 07	16	28	Donation to School
Campus Improvement	9,000 76	16	28	Donation to School
Total Expense	58,910 06			

Schedule O		
Bank Expense/Charge Back Fees	\$ 109	16 Supplies
Board Operating	\$ 1,136	16 Supplies
Bulletin Board Supplies	\$ 71	16 Supplies
Leadership Education	\$ 439	16 Conferences
Life Member	\$ 248	16 Program
Membership Supplies & Mailings	\$ 163	16 Supplies
Volunteer Recognition	\$ 150	16 Supplies
Website	\$ 192	16 Supplies
Insurance	\$ 680	16 Insurance
NEISD Blossom Scholars	\$ 100	16 Scholarship Donation
NEISD Council Dues	\$ 100	16 Council Dues
NEISD Council Donation	\$ 50	16 Council Donation
NEISD Teacher of the Year	\$ 50	16 Teacher Award
ADEPT	\$ 118	16 Program
Arts in Education	\$ 763	16 Program
Benevolence	\$ 31	16 Program
Bike Rodeo	\$ 500	16 Program
Champions of the Earth	\$ 510	16 Program
Field Day	\$ 250	16 Program
Fifth Grade Party	\$ 3,597	16 Program
Founders Day	\$ 180	16 Program
Hospitality	\$ 337	16 Program
Library	\$ 98	16 Program
Lunchroom	\$ 15	16 Program
Sister School	\$ 141	16 Program
Staff Appreciation	\$ 1,500	16 Program
Student Enrichment	\$ 4,768	16 Program
Watch DOGS	\$ 2,098	16 Program
Field Trips	\$ 9,750	16 Donation to School
HEALS	\$ 139	16 Donation to School
Music	\$ 252	16 Donation to School
Champions Having Fun - macsot	\$ 1,140	16 Program
Outdoor Classroom Tables	\$ 226	16 Donation to School
Campus Improvement	\$ 9,001	16 Donation to School
	\$ 38,903	

\$ 8,434



Our Slogan

Cibolo Green PTA: Champions for our Children!

Our Vision

Making every child's potential a reality

Our Mission

Enhance the students' education by providing programs that are not offered in the regular curriculum

Promote the Champion spirit and the importance of being "green"

Encourage students to make healthy choices in their everyday lives both at school and at home

Encourage parent involvement and lend support to our teachers

Our Goals

Provide programs that will not only enhance the students' education but also support the message behind our mascot - *consistently do your best, model diligence and exhibit unflinching effort in reaching your goals*

Ensure that every parent feels welcome to volunteer at Cibolo Green and to become an active member of the PTA

To have each child represented within our PTA membership - one member for every child

Always strive to provide accurate information to our parents regarding PTA and to communicate effectively within our school community