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# Form **990-EZ**

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, 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.

2010

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

Open to Public Inspection

		010 calendar	year, or tax year beginning $JULY 01$ , 20	010, and ending	JUNE 30	)	,20 11
<u>B</u> ;	Check if applicable		C Name of organization		D Emplo	yer Iden	tification number
	Address ch	nange	BECKY DAVID PARENT TEACHERS ORGANIZ	ATION			43-1244029
	Name chan	ige	Number & street (or P.O. box, if mail is not delivered to sti	eet addr.) Room	E Teleph	one num	ber
	nitial retur	n					
	Terminated	1	1155 JUNGS STATION ROAD			63	6-441-3790
	Amended r		City or town, state or country, and ZIP + 4		F Group	Exempte	on
Ľ	Application pending	1 	ST CHARLES MO 63303		Numb	er I	▶9492
G	Accountii	ng Method:	X Cash	Н	Check ► X	f organiz	ation is not required
Ι'	Websit	e:▶ <u>http</u>	://www.beckydavidpto.org	_	_		(Form 990, 990-EZ,
J .	Tax-exe	mpt status (ch	eck only one) X 501(c)(3)   501(c)( ) ◀ (insert no.)   494	47(a)(1) or 527	or 990-PF).		
K	Check ▶	lf the organ	ization is not a section 509(a)(3) supporting organization a	nd its gross recei	pts are norma	ly <b>not</b> mo	ore than \$50,000. A
I	Form 990	EZ or Form 9	990 return is not required though Form 990-N (e-postcard)	may be required	(see instruction	ns). But i	f the organization
	chooses	to file a return,	be sure to file a complete return.				
			b, to line 9 to determine gross receipts. If gross receipts ar				
			ne 25, column (B) below) are \$500,000 or more, file Form S				78,532
P	art I		Expenses, and Changes in Net Assets or F				
	-		organization used Schedule O to respond to any question			<u> </u>	<u></u>
	1		s, gifts, grants, and similar amounts received			1	130
	2		rice revenue including government fees and contracts			2	<del></del> _
	3		dues and assessments			3	
	4		ncome		• • • • • • • • • • •	4	142
	5a		nt from sale of assets other than inventory			4	
	Ь		other basis and sales expenses			<b>↓</b>	
P	C		from sale of assets other than inventory (Subtract line 5b	from line 5a)	• • • • • • • • • • • • • • • • • • • •	5c	
REVENU	6	•	fundraising events				
E N	a		e from gaming (attach Schedule G if greater than	1 . 1			
Ų						4	
_	'   B		e from fundraising events (not including \$	of contri	butions		
			sing events reported on line 1) (attach Schedule G if the	امدا	56 440		
			gross income and contributions exceed \$15,000)		76,442	-	
	II		expenses from gaming and fundraising events		44,995	-{	
	"		or (loss) from gaming and fundraising events (add lines 6a				22 445
	72		of inventory, less returns and allowances			6d	31,447
	h	Lees cost of	annde enla	7h		-	
	6	Gross profit of	or (loss) from sales of inventory (Subtract line 7b from line)	70		7c	
	8	Other revenu	e (describe in Schedule O)	CIVED		8	1,818
	9	Total revenu	ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		SC.	9	33,537
	10			1 3 2011	ζ <u>΄</u>	10	35,858
_	44		to or for members		Š.	11	33,030
EXPENSES	12	-		EN. UT	====	12	
E	13		fees and other payments to independent contractors	LIV, UI		13	750
N	14		rent, utilities, and maintenance			14	
Ĕ	15		lications, postage, and shipping			15	16
3	16		ses (describe in Schedule O)			16	1,693
	17		ses. Add lines 10 through 16			17	38,317
	18	Excess or (de	eficit) for the year (Subtract line 17 from line 9)			18	-4,780
N	Š   19		fund balances at beginning of year (from line 27, column (				· · · ·
Ę	E	end-of-year	figure reported on prior year's return)			19	44,254
N E T	20		es in net assets or fund balances (explain in Schedule O).			20	
	21	Net assets or	fund balances at end of year. Combine lines 18 through 2	0	▶	21	39.474

SCANNED DEC 3 9 2011

P	rt ii Balai	nce Sheets. (see the	he instruct	ions for Part II.)					<del></del>
	Check	if the organization use	d Schedu	le O to respond to any o	question in th	nis Part II			
						(A) Begi	nning of year		(B) End of year
22	Cash, saving	gs, and investments				4	4,253	22	39,474
23	Land and bu	ııldıngs					0	23	0
24	Other assets	(describe in Schedule	O)				1	24	0
25	Total assets	•				4	4,254	25	39,474
26	Total llabilit	les (describe in Sched	lule O)				0	26	0
27		or fund balances (line	27 of colu	ımn (B) must agree with	line 21)	4	4,254	27	39,474
P	irt III Stat	ement of Program	m Servi	ce Accomplishme	nts (see the	instructions	for Part III.)		Expenses
	Chec	k if the organization us	ed Sched	ule O to respond to any	question in	this Part III ,	Г		uired for section 501(c)(3)
Wh	at is the organi	zation's primary exemp	t purpose	?See attachm	ent #1				501(c)(4) organizations and ion 4947(a)(1) trusts, optional
Des	cribe what was	s achieved in carrying o	out the org	janization's exempt purp	oses. In a cl	ear and con	cise manner,		thers.)
des	cribe the service	es provided, the numb	per of pers	sons benefited, & other r	elevant infor	mation for e	ach program title.		
28	See att	achment #2							
					· · · · · · · · · · · · · · · · · · ·			1	
	(Grants \$	35,622 )1	If this amo	unt includes foreign gra	nts, check he	ere		282	a
29									
			,			- /	- <del></del>	ĺ	
	(Grants \$	) [	If this amo	unt includes foreign gra	nts, check he	ere		298	1
30									
			<del></del> -	····					
	(Grants \$	)	If this amo	unt includes foreign gra	nts, check he	ere		302	<u>.</u>
31	Other program	services (describe in			·				
	(Grants \$	•		unt includes foreign gra	nts, check he	ere	▶ ∏	31a	a
32	Total program			8a through 31a)				32	0
	rt IV List	of Officers, Direct	ctore T	rustoes and Koy	Ëmonlavaa				
		01 01110010, D1101	CiOIS, I	rusiees, and ney i	⊏mpioyee	<b>15.</b> List each	one even if not compe	nsate	d. (see the instr. for Part IV )
				lule O to respond to any					Г
	Chec	k if the organization us		lule O to respond to any (b) Title and average	question in	this Part IV	(d) Contribution	 s to	(e) Expense
	Chec (a) Na	k if the organization us		lule O to respond to any	question in (c) Comp (if not	this Part IV		s to lans &	(e) Expense
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
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Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
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Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
Se	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and
	Chec (a) Na	k if the organization us		lule O to respond to any  (b) Title and average hours per week	question in (c) Comp (if not	this Part IV pensation t pald,	(d) Contributions	s to lans &	(e) Expense account and

- 01	Charles the appropriate the statement requirements in the instructions for Part V.)			_
<b>~</b> —	Check if the organization used Schedule O to respond to any question in this Part V			
22	Did the organization engage in any activity not requirely reported to the (DCC IS 11/4 - 11		Yes	NO
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed	22		Х
34	description of each activity in Schedule Ö	33		
-	amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O			
				х
35	(see instructions)	34		Λ
33	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			
9	not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
•	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 cost on 502(c) notice.	05-		v
	501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		^
30	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during			v
37a	the year? If "Yes," complete applicable parts of Schedule N	36		Х
b			:	7
	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			v
<b>L</b>	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	ł		
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		
ь 40а		ł		
404	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			
ь	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	-		
Ь	( ), , , , , , , , , , , , , , , , , , ,	1		
	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	406		v
_	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b	ļ	X
·	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	1	х
41	List the states with which a copy of this return is filed. ► NONE	406	L	
42a	The organization's books are in care of ▶ See attachment #4 Telephone no. ▶			
	Located at ►			
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	1.00	X
	If "Yes," enter the name of the foreign country: ▶	720		·
	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	Ì	Х
	If "Yes," enter the name of the foreign country: ▶		Ь	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 Check here			ьГ
	and enter the amount of tax-exempt interest received or accrued during the tax year			
	3 · · · · · · · · · · · · · · · · · · ·	<del></del>	Yes	No
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	•	Х
b		·		<u> </u>
	of Form 990-EZ	44b	1	Х
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<b>†</b>	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in			<u> </u>
_	Schedule O	44d	1	Х
	10 900E73 TWE 41935 Convents Form (Settings Only 2010 TW	000	F7 .	

#### **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 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization BECKY DAVID PARENT TEACHERS ORGANIZATION

**Employer Identification number** 

				TIMENS CHAIL					2-124	4023			
	rt I			ty Status (All organ					tructions.				
	orga			ecause it is: (For lines 1	_		•	•					
1	Ц			association of churche		ed in sect	lon 170(b)	(1)(A)(I).					
2	Ц	A school described in section 170(b)(1)(A)(II). (Attach Schedule E.)											
3	Ц			ervice organization de:									
4		A medical resea	arch organization oper	rated in conjunction wi	th a hospit	al describe	ed in <b>sect</b> l	on 170(b)	(1)(A)(III).	Enter the	e hospit	al's nar	me,
	_	city, and state:											
5	Ц		operated for the bend . (Complete Part II.)	efit of a college or univ	ersity own	ed or oper	ated by a	governme	ntal unit d	escribed	ın <b>secti</b>	lon	
6	П	A federal, state	, or local government	or governmental unit d	lescribed ii	section	170(b)(1)(	A)(v).					
7			that normally received (1)(A)(VI). (Complete F	s a substantial part of i Part II.)	ts support	from a go	vernmenta	l unit or fro	om the ge	neral pul	blic desc	cribed i	ın
8	П			on 170(b)(1)(A)(vI). (C	omplete Pa	art II )							
9	X			s: (1) more than 33 1/3			m contribu	tions, men	nbership f	ees. and	aross		
	ш			xempt functionssubj									
				e and unrelated busin									
		acquired by the	organization after Jui	ne 30, 1975. See <b>secti</b> e	on 509(a)(	<b>2).</b> (Comp	lete Part III	.)					
10	П	An organization	organized and opera	ited exclusively to test	for public s	afety See	section 5	509/21/41					
11	Н			ited exclusively for the					to carny or	it the			
				ported organizations							lon		
				es the type of support									
		a Type I	<b>b</b> ∏ Type		Гуре III-Fu					ype III-0	Other		
•	П		□ "" ·	organization is not co		•	_				Julia		
Ū	Ш			gers and other than on							ction		
		509(a)(1) or sec		goro and other than on	0 01 111010	publicly of	apported o	garnzauo	no desent	-CG 111 36	Clion		
			. ,	-l-4	100 41 4	. <b>-</b>							
f				determination from the									
											• • • • • •	• • • • •	· L
g			_	nization accepted any o	gift or conti	ribution fro	m any of t	the					
		following perso											
				y controls, either alone	_	•				ı		Yes	No
				dy of the supported or							11g(l)		X
				cribed in (i) above?							11g(ii)		X
				on described in (i) or (i							11g(iii)		X
h		Provide the foll	owing information abo	ut the supported orga	nization(s).								
<i>.</i>			/IIN 5111	an -	ļ., ,				(vI)	sthe			
(1)		e of supported	(II) EIN	(III) Type of organization (described on lines 1-9					organizatio		11	Amour	
	Oig	garnzanon		above or IRC section		stea in your document?	organizatio of your s		organize	ed in the	s	upport	ļ.
				(see instructions))			0.,00.	дрро. (	U.S	5.7			
					Yes	No	Yes	No	Yes	No			
											1		
				1									
						<u></u>				ļ		<del></del>	
Γot	ai												
	<del></del> -		<b>+</b>	1									

### 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.)

Sec	tion A. Public Support	<del> </del>		·····	· · · · · ·		<del></del>
Cal	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 20	10 <b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,988	450	532	1,409	130	9,509
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	131,238	109,200	96,631	110,510	76,442	524,021
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	138,226	109,650	97,163	111,919	76,572	533,530
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
	Add lines 7a and 7b			3		-	522 520
8 Sec	Public support (Subtract line 7c from line 6.)		1	1	1	1	533,530
	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 20	10 <b>(f)</b> Total
9	Amounts from line 6	138,226	109,650	97,163	111,919	76,572	533,530
10a		2,525	1,555	700	415	142	5,337
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	2,525	1,555	700	415	142	5,337
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.)	140,751	111,205	97,863	112,334	76,714	538,867
14	First five years. If the Form 990 is for the or organization, check this box and stop here stion C. Computation of Public Sup				x year as a section		. [ ]
15	Public support percentage for 2010 (line 8, o			umn (fi)		15	99.01 %
16	Public support percentage for 2009 Sched					16	99.01 %
	tion D. Computation of Investmen					1.0	/6_
17	Investment income percentage for 2010 (line			13. column (f))		17	0.99 %
18	Investment income percentage from 2009 S		-			18	%
19a	33 1/3 % support tests 2010. If the organ						
b	not more than 33 1/3 %, check this box and 33 1/3 % support tests 2009. If the organ	l <b>stop here.</b> The nization did not	organization qu check a box on	alifies as a publi line 14 or line 19	cly supported or a, and line 16 is	ganızatıon more than	▶ X 33 1/3 %, and line
	18 is not more than 33 1/3 %, check this bo					_	
20	Private foundation. If the organization did r		·	or 19b, check th			
JVA	10 990A34 TWF 40294 Copyright Fo	rms (Software Only	/) - 2010 TW		Schedu	ile A (Forr	n 990 or 990-EZ) 2010

#### **SCHEDULE G**

(Form 990 or 990-EZ)

### **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.

2010

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate Instructions. Na

Inspection

Name of the organization		0000					tification number
BECKY DAVID PARENT						3-12440	29
Part I Fundraising Activities.		_		ed "Yes" to Form 990, P	art IV, line	17.	
1 Indicate whether the organization			<del> </del>	owing activities. Check	all that ap	olv.	
a Mail solicitations		e		tation of non-governme		,-	
b Internet and email solicitations	<b>.</b>	f	<b></b>	tation of government gr	_		
c Phone solicitations		ç	$\overline{}$	al fundraising events			
d In-person solicitations				J			
2a Did the organization have a writte or key employees listed in Form 9	en or oral agreen 990, Part VII) or e	nent with a entity in co	iny individ	lual (including officers, owith professional fundra	directors, t alsing serv	rustees ices?	∏Yes X No
b If "Yes," list the ten highest paid it to be compensated at least \$5,00			raisers) pi	ursuant to agreements ເ	under whic	ch the fundraise	
(I) Name and address of individual	(II) Activity	(III) Did	fundraiser	(Iv) Gross receipts	(v) Am	ount paid to	(vI) Amount paid to
or entity (fundraiser)	( ),		ustody	from activity	1	ned by) fund-	(or retained by)
		1	itrol of outions?	,	1	sted in col. (i)	organization
		Yes	No				
				<del> </del>			
						<del></del>	
	· · · · · · · · · · · · · · · · · · ·						
	<del></del>						
	<del></del>				<del> </del>		
					<del> </del>		
		<u> </u>		,			
Total			<b>▶</b>				
3 List all states in which the organize registration or licensing.	zation is registere	ea or licen	sea to soi	icit contributions or has	been noti	fied it is exemp	t from
							· · · · · · · · · · · · · · · · · · ·
	<u>.</u>						· · · · · · · · · · · · · · · · · · ·
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	<del></del>				<del>-</del>		
	<del></del>	<del> </del>		<del></del>			
					·		

Sched	ule G (Form 990 or 990-EZ) 2010	Page 3
11	Does the organization operate gaming activities with nonmembers?	s 🏻 No
`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?	s 🏻 No
13	Indicate the percentage of gaming activity operated in:	
a b	The organization's facility	<u>%</u>
14	An outside facility	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name ▶	
	Address ▶	. <u>.</u>
15a	Does the organization have a contract with a third party from whom the organization receives gaming	_
	revenue?	∕es ⊠ No
b	If "Yes," enter the amount of gaming revenue received by the organization▶ \$ and the amount	
	of gaming revenue retained by the third party ▶ \$	
С	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?	Yes 🛚 No
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 ▶ \$	
Part		
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see in	nstructions).

#### SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

2010

Open to Public Inspection

Qepartment of the Treasury Internal Revenue Service Name of the organization

**Employer Identification number** 

43-1244029

BECKY DAVID PARENT TEACHERS ORGANIZATION

PAGE 1: Line 8 - Other Revenue Void uncleared checks written in prior years \$445 Rebates received \$1,127 Refunds & Adjustment \$246

Page 1: Line 10 - Grants & Similar Amounts Teacher & staff gifts & awards \$5019 Grants given to teachers \$15918 Purchases for the school \$10248 Student assemblies & field trips \$3203 Student awards & programs \$495 Other miscellaneous programs \$975

Page 1: Line 16 - Other Expenses Returned deposit items - NSF checks received \$203 Website \$132 Administrative expenses \$140 Bank service charges \$75 Insurance \$972 Office Supplies \$171

### 990 PRIMARY EXEMPT PURPOSE

Attachment	1: page 1 - 990-EZ Page 2,	Part III						
Open to Public								
Inspection	For calendar year 2010 or tax period beginning	07-01 , and ending	06-30-2011.					
Name of Organization Employer Identification Number								
BECKY DAVI	D PARENT TEACHERS ORGANIZAT	TION	43-1244029					

#### Primary Purpose

To promote education. to porvide resources for our teacher to use in their classrooms. To enhance the learning environment for our students. To encourage our students in their academic endeavors.

#### 990 PROGRAM SERVICE ACCOMPLISHMENT

Attachment 2: page 1 - 990-EZ Page 3, Part III Open to Public Inspection For calendar year 2010 or tax period beginning 07 - 01 - 2010, and ending 06-30-2011. Name of Organization **Employer Identification Number** BECKY DAVID PARENT TEACHERS ORGANIZATION 43-1244029 Part III - Statement of Program Service Accomplishments

Grants and allocations 35,622 Amount includes foreign grants Program service expenses

**Exempt Purpose Achievements** 

The PTO purchased rugs and tables for the classrooms, in addition to books Funds were provided to teachers to enable them to purchase classroom supplies & teaching aids. Student field trips & assemblies enhanced the students' learning experience. Student awards & assemblies encourage student achievements. Parent teacher conferences enhance communications.

# 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 3: page 1 - 990-EZ Page 2, Part IV								
Open to Public			06.20	0011				
Inspection For calendar year 2010 or tax  Name of Organization	c period beginning U	7-01-2010, and						
Name of Organization Employer Identification Number BECKY DAVID PARENT TEACHERS ORGANIZATION 43-1244029								
(A) Name and Address	(B) Title and Average	(C) Compensation (If	(D) Cont. to Employee	(E) Expense Account				
	Hrs. per Week	not paid, enter 0)	Ben. Plans & Def. Comp.					
Joy Lee	PRESIDENT							
				•				
, Tammy Van Horn	VICE	0	0	0				
	PRESIDENT							
	1110101111	0	o	0				
, Darrin Ward	TREASURER	_		-				
<i>i</i>		0	0	0				
	Recording							
	Secretary			•				
<i>'</i>		0	0	0				
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JVA

# 990 BOOKS ARE IN CARE OF

Attachment	: <u>4 - 990</u> -EZ Page 3, Part V	7, Line 42a	•	
Open to Public			<del></del>	
Inspection	For calendar year 2010 or tax period beginning	07-01	, and ending	06-30-2011.
Name of Organization BECKY DAVI	on D PARENT TEACHERS ORGANIZA	TION		nployer Identification Number -1244029
Part V - Line 42a				
Individual Name . or Business Name:		Darrin	Ward	
Street Address				
U.S. Address:				
Zip code or Foreign Address	City		State	_
City	<u>.</u>			· · · · · · · · · · · · · · · · · · ·
Province or	State			
Country .				······ ··· ··· <u> </u>
Postal code	·			
Phone Num	nber			
Fax Numbe	er			