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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2010

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

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A F	or the	2010 calendar year, or tax year beginning 🔟 u	, 2010, ar	nd ending June	ا 2011 و 30
B 0	heck if ap	plicable C Name of organization			er identification number
	Address cl	nange Chisholm Fleme	ntary PTA	'73	1518626
닏	Name cha				one number
	Initial retur	I SUM COURTING		1 580)-237-5645
7	Terminatei Amended :	City or town, state or country, and ZIP + 4			Exemption
\equiv	Application	pending ENID, OK 7370	1-6621_	Numb	-
		ing Method Cash Accrual Other (spec		H Check ▶	If the organization is not
	Nebsit	, ,,			o attach Schedule B
J T	ax-exen	npt status (check only one) - 501(c)(3) 501(c) () ◀ (insert no) ☐ 4947(a)(1) or	527 (Form 990), 990-EZ, or 990-PF)
K	Dheck ▶			receipts are normally n	ot more than \$50,000. A
F	orm 99	0-EZ or Form 990 return is not required though Form		•	
t	o file a	return, be sure to file a complete return			
LA	dd lines	5b 6c, and 7b, to line 9 to determine gross receipts. If g	oss receipts are \$200,000 or more, or	ıf total assets (Part II,	
line	25 cold	umn (B) below) are \$500,000 or more, file Form 990 instea	d of Form 990-EZ		▶ \$
P	art I	Revenue, Expenses, and Changes in N	et Assets or Fund Balance	s (see the instruct	ions for Part I)
		Check if the organization used Schedule C	to respond to any question in	this Part I	· · · □
	1	Contributions, gifts, grants, and similar amount			1 257.00
	2	Program service revenue including governmen			2
	3	Membership dues and assessments .		. [3 286.25
	4	Investment income			4
	5a	Gross amount from sale of assets other than in	ventory 5a		
	b	Less cost or other basis and sales expenses	5b		
	С	Gain or (loss) from sale of assets other than inv	entory (Subtract line 5b from lin	e 5a)	5c
	6	Gaming and fundraising events	• (
	а	Gross income from gaming (attach Sched	ule G if greater than		
re		\$15,000)	· · 6a	11.728.84	
Revenue	b	Gross income from fundraising events (not incl	uding \$ of c	contributions	
è		from fundraising events reported on line 1) (at			
-		sum of such gross income and contributions e	kceeds \$15,000) 6b	484.13	
	С	Less, direct expenses from gaming and fundra	sing events 6c		
	d	Net income or (loss) from gaming and fundra		6b and subtract	11 - 11 - 11
		line 6c) .			6d 11,244,71
	7a	Gross sales of inventory, less returns and allow	vances . 7a 📴	34.600,50	
	ь	Less cost of goods sold	7b	24,563,34	
	C	Gross profit or (loss) from sales of inventory (S	ubtract line 7b from line 7a)		70 10,097.16
	8	Other revenue (describe in Schedule O)		[8
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,	and 8	. ▶	9 21,885,12
==	10	Grants and similar amounts paid (list in Schedi	ile O) RECEIVE		10 31, 410, 66
20	11	Benefits paid to or for members .	A trans of these is the law in	() (m	11
es.	12	Salaries, other compensation, and employee b	enefits —		12
S, C	13	Professional fees and other payments to indep	endent contractors 20 201	1 191	13
AUG 04 20	14	Occupancy, rent, utilities, and maintenance	1971		14
<u>Ş</u>	15	Printing, publications, postage, and shipping	OCCERNIN	era cor	15 402.15
A	16	Other expenses (describe in Schedule O)	OGDEN, U	·	16 1155.00
Ω_{-}	17	Total expenses. Add lines 10 through 16	•		17 32967.81
Ä	18	Excess or (deficit) for the year (Subtract line 17	from line 9)	· ·	18 <11,082,697
Set 3	19	Net assets or fund balances at beginning of	vear (from line 27, column (A)) ((must agree with	
Ass		end-of-year figure reported on prior year's retu	rn)) -	19 32,420.44
SCANNED Net Assets	20	Other changes in net assets or fund balances ([20
47 Z	21	Net assets or fund balances at end of year Co		▶	21 21 337.75
For	Papen	work Reduction Act Notice, see the separate instru		lo 10642I	Form 990-EZ (2010)

Part	Balance Sheets. (see the instructions Check if the organization used Schedule		tion in this Part I	1		_ · · · □
				ginning of year		(B) End of year
22	Cash, savings, and investments		. [32]	420.44	22	21,337.75
23	Land and buildings .				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with line 21)		27	
Part	Statement of Program Service Accom	plishments (see the instru	ictions for Part II	i)	<u> </u>	Expenses
	Check if the organization used Schedule	O to respond to any ques	tion in this Part I	IÍ □	(Req	uired for section
What	s the organization's primary exempt purpose?	Parent + Teach			Ι,	c)(3) and 501(c)(4)
Descri	be what was achieved in carrying out the organization	's exempt purposes. In a clear	and concise mani	ner, describe		nizations and section '(a)(1) trusts, optional
	vices provided, the number of persons benefited, and o					thers)
	Apopt A Teacher program raise			hers with	-	
5	150 each for Classroom use. A	150 Awarded grat	MS to teas	hers		
	or Classroom NEEDS by Applica					5131.49
		includes foreign grants, che	eck here .	. ▶ □	28a	ı <i>,</i>
_	RED Cat Speaker systems pur			2010		-
	Communication. Dibbles softu	~ 60 1126 AL 100 100 5	ed for local	ac Stubn	_	
,	so feeding 45 Light Total College	and wind for	tocchere + cl	مر ما ما ما	د.	12,883.23
<u>,</u>	on leading + Study Island Softwa	includes foreign grants, che	ack horo	MUMAS	29a	
				0	-	
30	Library book clonation to purc	chase new books	500KJ11	L renewal	4	
-	for online bookprogram for tea	chers and tuncle	o ar readi	ve treater	in.	4938.60
-	reward for Students meeting	goals teipwas la	O by PTA			~ ·
		includes foreign grants, che	eck here	▶ ⊔_	30a	
	Other program services (describe in Schedule O)					
		includes foreign grants, che	eck here	▶ ⊔_	31a	20
32	Total program service expenses (add lines 28a t			<u> </u>	32	24, 453.32
Part					instru	ctions for Part IV)
	Check if the organization used Schedule					<u> </u>
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution		(e) Expense account and
	ta) raino and address	devoted to position	enter -0-)	deferred compe		
Kar	ndi Nelson		^			
21	Chisholm Lane Enio, OK	President	-			
An	y Brezina		-			
150	of Sunrise DR ENID ON	Vice President	+			
7	ic Jone			<u> </u>		·
# c	Cumberlin ENIO, OK	Secretary				
				 		
الزعد	Camberlin FNis OK	Treasurer				
110	Camper 110 END, OR	1.656330.		 		
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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	100	
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		
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.	34		
	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		/
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36	<u> </u>	
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. Did the organization file Form 1120-POL for this year? Did the organization become form or make any lease to any officer director tripted or key employee any ware.	37b		
38a b	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? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		/
39 a	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities 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		✓
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 \ OKlahoma	<u> </u>	 _	 (-
42a b	The organization's books are in care of ► Kandi Nelson/Gina Malaska. Telephone no ► 58 Located at ► 21 Chisholm LN/#9 Cumberlin Enio Ok ZIP + 4 ► 73 At any time during the calendar year, did the organization have an interest in or a signature or other authority	703	^න ේ ර්	3.M
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	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 US? If "Yes," enter the name of the foreign country. ▶	42c	<u>]</u>	
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	•		▶ □
			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		
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 d	Did the organization receive any payments for indoor tanning services during the year?	44c		
				<u> </u>

							age 4
	In any ordered account of the second of the			540(1)/40)0		Yes	No
45	Is any related organization a controlled entity of t	-	_		45		
а	Did the organization receive any payment from o meaning of section 512(b)(13)? If "Yes," Form §						
	Form 990-EZ (see instructions)	oso and Schedule it may	need to be comp	neted instead of	45a		. /
46	Did the organization engage, directly or indirectly	in political campaign ac	tivities on behalf of	or in apposition	458		~
-	to candidates for public office? If "Yes," comple			• •	46		/
Part	501(c)(3) organizations and section 494 and 52, and complete the tables for line	7(a)(1) nonexempt chares 50 and 51.	itable trusts mus	t answer question	All secons 47	tion '-49l)
	Check if the organization used Schedule	O to respond to any que	stion in this Part \	<u>/I</u>	· ·		
47	Did the executation energy in labburn activities	on 16 W/on " no malata Caba	adula C. Dani II		$\overline{}$	Yes	No
47 49	Did the organization engage in lobbying activities			 -	47		~
48 49a	Is the organization a school as described in section		· ·	E	48		V
+3a b	Did the organization make any transfers to an exilif "Yes," was the related organization a section 5		su organization? .		49a 49b		-
50	Complete this table for the organization's five hig		ovees (other than o	fficers directors		es an	d key
	employees) who each received more than \$100,0						u,
	(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	acc	Expensount a allowa	nd
	- M - 1 - 2						
	NONE	·	 		ļ		
		·	 				
							
					İ		
		· · · · · · · · · · · · · · · · · · ·			+		
f	Total number of other employees paid over \$100	.000 ▶		L			
51	Complete this table for the organization's five h \$100,000 of compensation from the organization	nighest compensated inde		ors who each rec	eived	more	thar
	(a) Name and address of each independent contractor			pe of service	(c) Con	npensa	ation
-	KIMNC						
	740.45						
				ļ			
d	Total number of other independent contractors e	ach receiving over \$100,0					
d 52	Total number of other independent contractors e Did the organization complete Schedule A? Note nonexempt charitable trusts must attach a comp	All section 501(c)(3) orga			Yes		No
52 Jnder p	Did the organization complete Schedule A? Note	All section 501(c)(3) orgalized Schedule A	anizations and 494	the best of my knowled			

Here

Paid

Preparer Use Only

Print/Type preparer's name

Firm's name

Date -President Type or print name and title Preparer's signature Date PTIN Check [] if self-employed Firm's EIN ▶ Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions Phone no ► ☐ Yes ☐ No Form **990-EZ** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Name of the organization

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

Chishalm Elementary PTA

Employer identification number 73151810210

Pai	tΙ	Reason f	or Public Cha	rity Status (All orga	nizations	s must c	omplete	this pai	rt.) See ı	nstructio	ns.
he o	orga			ition because it is (Fo							
1		A church, con-	vention of churc	hes, or association of	churches	describe	ed in sec	tion 170((b)(1)(A)(i).	
2		A school desc	ribed in section	170(b)(1)(A)(ii). (Attac	h Sched	ule E)					
3				spital service organiza							
4			earch organizatione, city, and state	on operated in conjunct e	ction with	a hospit	al descrit	oed in se	ction 170	D(b)(1)(A)(iii). Enter the
5		-	on operated for ()(1)(A)(iv). (Com	the benefit of a collect plete Part II)	ge or uni	versity o	wned or	operated	by a go	vernment	al unit described in
6 7	 ☐ 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) 										
8		∌ community	trust described i	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	ırt II)				
9	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	n organized and	operated exclusively	to test fo	r public s	safety Se	e sectio	n 509(a)(4).	
11		purposes of c	one or more pub	nd operated exclusive blicly supported organ describes the type of	nizations	describe	d in secti	on 509(a	a)(1) or se	ection 509	9(a)(2) See section
		a 🗌 Type	I b 🗌	Type II c	□ Тур	e III-Fun	ctionally i	ntegrate	d	d [Type III-Other
е		By checking to other than four or section 509	indation manage	that the organization ers and other than one	is not coi	ntrolled d	irectly or	indirectl	y by one	or more o described	disqualified persons in section 509(a)(1)
f				a written determination	n from 1	the IRS t	that it is	a Type	I Type	II or Typ	e III supporting
		organization, o	check this box .								· · · · □
g		following pers	ons?	he organization accer							. [
				ndirectly controls, eithody of the supported of			her with	persons	describe	d in (ii) an	11g(i) Yes No
		(ii) A family m	ember of a pers	on described in (i) abo	ve?.						11g(II)
		(iii) A 35% cor	ntrolled entity of	a person described in	ı (ı) or (ıi) a	above?					11g(in)
h		Provide the fo	llowing informat	on about the support	ed organı	zation(s).					
(1)		ame of supported (ii) EIN organization		(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o in col (i) lis governing	sted in your	the organ	ou notify nization in of your port?	(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support
				(Joo mon Zonomo)/	Yes	No	Yes	No	Yes	No	
A)											
B)					-						
C)											
D)											
E)											44 17
											

Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(v	i)
	(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	ete Part III.)	
	on A. Public Support	(-) 0000	4 1 6007	(-) 0000		1 (1) 0010	(0.7 · · ·
	idar 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.")	į					
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>			L	
	ion B. Total Support	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Calen 7	ndar year (or fiscal year beginning in) Amounts from line 4	(a) 2000	(6) 2007	(6) 2008	(d) 2009	(e) 2010	(i) Total
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the organization, check this box and stop here.	ne organizatio	n's first, secon			12 ear as a section	
Secti	ion C. Computation of Public Suppor	rt Percentag		**			
14	Public support percentage for 2010 (line 6			1, column (f))		14	%
15 16a	Public support percentage from 2009 Sch 33½% support test—2010. If the organization qua	zation did not	check the box				- -
b	33½% support test—2009. If the organ check this box and stop here. The organ	nization did no	ot check a box	k on line 13 oi	r 16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "f organization	010. If the organic	anization did n and-circumsta	ot check a box inces" test, ch	on line 13, 16 eck this box a	nd stop here.	line 14 is Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the	e "facts-and-c	ircumstances"	test, check the	his box and st	top here
18	Private foundation. If the organization di instructions	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k 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.)

	on A. Public Support	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
Calen	dar 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")	192.50	393.75	559.00	377.50	543,00	2,065.75
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.	8,295,75	30,802.09	27,978.72	21.844.87	21,342.12	2,065.75 110,285.55
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	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	8488.25	31,195.84	28,537,72	22,244.37	<i>21,85</i> 5.12	112, 351.30
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						
с 8	Add lines 7a and 7b Public support (Subtract line 7c from	CVICE OF	4 105 81	0052770	20 200	A . O	110 20120
	line 6)	8488.25	31,19209	28,551.12	22,244.3	21,885.12	112,351.30
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	8480.25	31,195.89	28,537.72	22,2443/	21,885.12	112,351.30
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	Total support. (Add lines 9, 10c, 11, and 12.)	8488.25	31,195.84	28,537.72	22,244.37	21,88512	/12,351.30
14	First five years. If the Form 990 is for toganization, check this box and stop he	-	n's first, secor	nd, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
Secti	on C. Computation of Public Suppo	rt Percentag	je				
15	Public support percentage for 2010 (line			13, column (f))		15	%
16	Public support percentage from 2009 Sc			· · · · · · · · · · · · · · · · · · ·		16	<u>%</u>
	on D. Computation of Investment In				(0)	147	0/
17	Investment income percentage for 2010				mn (1))	17	<u>%</u> %
18 19a	Investment income percentage from 200 331/3% support tests—2010. If the organ 17 is not more than 331/3%, check this box	nization did not	t check the bo	x on line 14, a	and line 15 is n	nore than 331/3	%, and line
b	331/3% support tests—2009. If the organi line 18 is not more than 331/3%, check this	zation did not d	check a box on	line 14 or line	19a, and line 1	6 is more than 3	33 ¹ /3%, and
						and see instri	

Schedule A (F	Schedule A (Form 990 or 990-EZ) 2010 Page 4							
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. Also complete this part for any additional information. (See instructions).							
								
		-						