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Form **990-EZ** 

Department of the Treasury Internal Revenue Service

# **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

OMB No 1545-1150

2011

Open to Public Inspection

Α	For th	he 2011 caler	dar year, or tax year beginning	7/1/2011	, and	ending	6/30/2012	2
В	Check	if applicable	C Name of organization	•	· · · · · ·		D Employer ident	tification number
L	Addres	ss change	FAIRHOPE PARENT TEACHER CORP	ODATION INC			62.1	073090
L	Name	change	Number and street (or P O box, if mail is not delive			Room/suite	E Telephone num	
	Initial r	eturn		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_ , , , , , , , , , , , , , , , , , , ,	
	Termin	nated	POST OFFICE BOX 1911				(251)	767-1212
	Amend	ded return	City or town	state or country	ZIP + 4		F Group Exemp	tion
	Applica	ation pending	FAIRHOPE	AL	36533		Number ►	
G	Accou	inting Method	X Cash Accrual Other (sp	necify) ►		н с	Check ► X if t	he organization is
ı		ite: ► N/A						tach Schedule B
J	Tax-exe	empt status (che	ck only one) — X 501(c)(3) 501(c) (	) <b>(</b> Insert no )	4947(a)(1) o	r 527 (	Form 990, 990-E	Z, or 990-PF)
<u>.</u>			<del> </del>	, , , , , , , , , , , , , , , , , , , ,			<del></del>	
K	Check		organization is not a section 509(a)(3) suppoi					
			00 A Form 990-EZ or Form 990 return is no poses to file a return, be sure to file a comple		rm 990-N (e	-postcard) may	be required (se	e instructions) But
$\overline{}$			7b, to line 9 to determine gross receipts. If g		00 000 or mo	re or if total ass	ente	
_			mn (B) below) are \$500,000 or more, file Forr			ie, or ii totai as:	► \$	90,721
ΪĐ	art I		e, Expenses, and Changes in Net			(see the inst		
			the organization used Schedule O to				10010113 101 1	<u>X</u>
	4		ns, gifts, grants, and similar amounts rec	<u>.</u>	94554511 11		1 4 1	
	1 2		ervice revenue including government fee				. 2	·
3	3		p dues and assessments	s and contracts.		•	3	11,201
9	4	Investment	•			• •	4	11,201
5	5a	Gross amo	-					
>	b		or other basis and sales expenses	.0.7.	5a   5b		<del> </del>	
۲	c		s) from sale of assets other than inventor	orv (Subtract line 5	<u> </u>	5a) .	5c	0
วี	6		d fundraising events	, (				<u> </u>
`	a	_	me from gaming (attach Schedule G if gi	reater than				
Revenue	ļ	\$15,000)			6a		,	
9 5	b	•	ne from fundraising events (not including	g \$	of cont	ributions	1.	
جَ کَ	-	from fundra	ising events reported on line 1) (attach S	Schedule G if the				
<u> </u>		sum of suc	ါပြုပုံနှံနှုံကြငome and contributions exceed	ds \$15,000)	6b	80	,285	
D	c	Less direc	expenses from gaming and fundraising	events.	6c		,350	
	d_	Net income	or (loss) from gaming and fundraising e	vents (add lines 6	a and 6b an	d subtract	العسائب	
	L.		6 2012 (%)				6d	28,935
	7		of inventory tess returns and allowance	es .	7a			
	þ		of goods sold		7b			
	ع ا		Control of inventory (Subtra	act line 7b from line	? 7a) .		7c	0
	8		nue (describe in Schedule O)	•			8	765
	9_		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and		•		▶ 9	39,371
	10		similar amounts paid (list in Schedule O	) .			10	43,615
/Δ	11		ld to or for members her compensation, and employee benefi				. 11	<del></del>
Expenses	12 13		il fees and other payments to independe				. 12	015
en	14		, rent, utilities, and maintenance	in contractors	•		14	815
×	15		blications, postage, and shipping				15	3,620
ш	16		nses (describe in Schedule O)		•		16	2,936
	17		nses. Add lines 10 through 16		. ,		. 17	50,986
	18	Excess or (	deficit) for the year (Subtract line 17 from	n line 9)			18	-11,615
ets	19		or fund balances at beginning of year (fr			agree with		11,010
Ass			figure reported on prior year's return).	,		•	19	23,924
Net Assets	20		ges in net assets or fund balances (expla	aın ın Schedule O)			20	
Ž	21	Net assets	or fund balances at end of year Combin	e lines 18 through	20		. ▶ 21	12,309

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2011)

<u>P</u> ar	Balance Sheets. (see the instructions for Check if the organization used Schedule O to i		question i	n this Part II	• •			. [
					(A) Beginnin	g of year		(B) End of year
22	Cash, savings, and investments					22,788	22	11,17
23	Land and buildings .						23	
24	Other assets (describe in Schedule O)			<u>_</u>		1,136		1,13
25	Total assets					23,924		12,30
26	Total liabilities (describe in Schedule O)			_			26	
27	Net assets or fund balances (line 27 of column (					23,924	27	12,30
:Pa	rt III Statement of Program Service Accomplis							Expenses
	Check if the organization used Schedule O	to respond to a	any questic	on in this Part III.				uired for section c)(3) and 501(c)(4)
Wha	at is the organization's primary exempt purpose? _F	PROVIDE ECO	NOMIC SU	JPPORT TO LOC	AL PUBLIC	C SCHO	orga	nizations and section
Des	cribe the organization's program service accomplish	nments for each	n of its thre	e largest progran	n services,			(a)(1) trusts, optional
	neasured by expenses. In a clear and concise manr			provided, the nur	nber of		lor or	thers)
	sons benefited, and other relevant information for ea							<del></del>
	TO PROVIDE DIRECT SUPPORT - CASH, SUPPL			OOKS TO LOCA				
	PUBLIC SCHOOLS (K - 6)					<b>-</b> -		
						·		
	(Grants \$ ) If this amount		<del></del>		l	<u> </u>	28a	5,58
	ADMINISTRATIVE EXPENSES INVOLVED WITH I			PPORT - CASH,				
	SUPPLIES, MATERIALS AND BOOKS TO LOCAL	PUBLIC SCHO	OOLS				İ	
	(Grants \$ ) If this amount						29a	1,78
30								
	/O				. <b></b> .			
	(Grants \$ ) If this amount		<del></del>		<u></u>	<u> </u>	30a	
31	Other program services (describe in Schedule O).							
	(Grants \$ ) If this amount	<del></del>	gn grants, o	check here .		<u> </u>	31a	
	Total program service expenses. (add lines 28a t	<del></del>				▶	32	7,37
Pa	rt IV List of Officers, Directors, Trustees, and I				npensated (	see the n	nstruct	ions for Part IV)
	Check if the organization used Schedule O t	o respond to ar	ny questior			•		
		(b) Title and	average	(c) Reportable compensation		lealth benefit tributions to		(e) Estimated amount of
	(a) Name and address	hours per		(Forms W-2/1099-MI		ee benefit pla		other compensation
		devoted to p	osition	(if not paid, enter -0		red compens		
SEE	ATTACHED LIST	Title						
		Hr/WK	00		0			
		Title						
		Hr/WK	00		0			
		Title						
		Hr/WK	00		0			
		Title						
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		Title					İ	
		Hr/WK	00		0	<del></del>		·
		Title						
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		Title						
		Hr/WK	.00		0			
		Title						
		Hr/WK	00		0			
		Title					1	
		Hr/WK	00		0			
		Title						
		Hr/WK	00		0			
		Title						
		Hr/WK	00		0			
		Title						
			.00		ol			

Form 990-EZ (2011) FAIRHOPE PARENT TEACHER CORPORATION, INC 63-1073

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

	instructions for Part V ) Check if the organization used Schedule O to respond to any question in	11115 F 6	II V	L_
		_	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	22		
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	1	l	
	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	}	X
35 a		34	<b>-</b>	<del>  ^`</del>
35 a	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		X
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
•	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.▶ 37a	ــــــــــــــــــــــــــــــــــــــ		
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a			<u>                                     </u>	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<u> </u>	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter.	i,	1	`
a	Initiation fees and capital contributions included on line 9	-	* G	. ,
	Gross receipts, included on line 9, for public use of club facilities	┤╎ ''	,	10. 3
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1.	7 '	11/
h	section 4911 ►, section 4912 ►, section 4955 ►, section 4955 ►, section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	j	r	. ,
D	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	المسالم	harlan a	
	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	100		<del>  ^</del>
•	organization managers or disqualified persons during the year under sections 4912,		1	
	4955, and 4958	1.	- t	
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	۲.		٠.
	reimbursed by the organization		11,	100
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	+ +	1 1	<u> </u>
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. ► AL			
42 a	The organization's books are in care of ► C O MCCAWLEY JR CPA Telephone no ►	(251) 9	28-03	39
	Located at ► P O BOX 452 City FAIRHOPE ST AL ZIP + 4 ► 365	33		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	•	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	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 the U S.?	42c		Х
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			<b>▶</b>
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	4 ( ) 	۰ , , 	
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	1		·
	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		_ X
а	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	444		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		-
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	*Ja		X
	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)	45b	·	—బస. X
		Form 9	90-EZ	
				, ,

Form 990	-EZ (2011) FAIRHOPE PARENT T	<b>EACHER CORPORATION</b>	, INC		63-10730	90	Page <b>4</b>
						Yes	No
<b>46</b> D	old the organization engage, directly or indire	ectly, in political campaign a	activities on behalf of	or in opposition	ت سنا	1	
	candidates for public office? If "Yes," com				46		X
Part V		nd section 4947(a)(1) n	onexempt charital	ble trusts only. All	section		
	501(c)(3) organizations and section	1 4947(a)(1) nonexempt (	charitable trusts mus	st answer question	s 47-49b	)	
	and 52, and complete the tables fo			•			
	Check if the organization used Sch	edule O to respond to an	y question in this Pa	art VI .			
			<u> </u>	· · · · · · · · · · · · · · · · · · ·		Yes	No
<b>47</b> D	old the organization engage in lobbying activ	vities or have a section 501/	h) election in effect di	uring the tay		1 3 3	
	ear? If "Yes," complete Schedule C, Part II.			uning the tax	. 47	1	Х
	s the organization a school as described in s			ulo E	48		X
					49a	-	$\frac{\hat{x}}{x}$
	old the organization make any transfers to a	-	aled organization? .		49b	<del></del>	
	"Yes," was the related organization a section			, , , , , , , , , , , , , , , , , , , ,		<u></u>	
	complete this table for the organization's five					еу	
е	mployees) who each received more than \$1	100,000 of compensation fro	om the organization in		None		
	(a) Name and address of each employee	(b) Title and average	(c) Reportable	(d) Health benefits, contributions to employee	(e) Estima	ated amo	ount of
	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, and deferred		ompensa	
		devoted to position	(1 011113 44-27 (099-141100)	compensation	ļ		
Name N	lone Str	Title					
City	ST ZIP	Hr/WK 00			ļ		
Name	Str	Title					
City	ST ZIP	Hr/WK 00					
Name	Str	Title					
City	ST ZIP	Hr/WK 00					
Name	Str	Title					
City	ST ZIP	Hr/WK 00					
Name	Str	Title					
City	ST ZIP	Hr/VVK .00					
f T	otal number of other employees paid over \$	100,000	. ▶				
<b>51</b> C	omplete this table for the organization's five	highest compensated inde	pendent contractors v	vho each received m	ore than		
\$	100,000 of compensation from the organiza	ation If there is none, enter	"None."				
			(I-) T (		10		
	(a) Name and address of each independent contractor p	bald more than \$100,000	(b) Type of service	ce (c	:) Compensa	เนอก	
Name N	one Str		•				
City	ST	ZIP					
Name	Str						
City	ST	ZIP					
Name	Str						
City	ST	ZIP					
Name	Str						
City	ST	ZIP					
Name	Str						
City	ST	ZIP					
	otal number of other independent contractor		.000 .	•			
	id the organization complete Schedule A? N	<del>-</del>		7(a)(1)			_
	onexempt charitable trusts must attach a co	, , , ,		, , , ,	▶ X Ye	s 🗀	No
	· · · · · · · · · · · · · · · · · · ·	<del>'</del>					
	alties of perjury, I declare that I have examined this returi ct, and complete Declaration of preparer (other than office				deller, it is		
	Ny am Dichelle	<del></del>		<u> </u>	2012		
Sign	Signature of officer			Date	2012		
_	Fligglight M PH	ckett Trea	surer	Date			
Here	Type or print name and title	upui. Itell	3 W W				
	Print/Type preparer's name	Preparer's signature	Date		PTIN		
Paid		C. O. O. S. Can	0 0 .21	Check X	ıf	0000	
Prepa	rer C O MCCAWLEY, JR, CPA		11/ 12 N 11/	5/2012   self-employed			
Use O	Firm's name C O MICCAVVLEY,		, · · ·	Firm's EIN ▶63			
	Film's addless F O DOX 452, FAII			Phone no (25	<u>51) 928-0:</u>		
May the	IRS discuss this return with the preparer sh	iown above? See instruction	ns		► X Ye		No
					Form 9	90-EZ	(2011)

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

► Attach to Form 990 or Form 990-EZ.

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► See separate instructions.

2011
Open to Public
Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

FAIR	HOP		EACHER COR									073090		
Pa			for Public Ch								nstructio	ns.	_	
The	orgar		t a private found								•••			
1	닏		onvention of chu					oed in <b>sec</b>	ction 170	(b)(1)(A)(	1).			
2	Ш	A school de	scribed in <b>secti</b>	on 170(b)(1)(A)	)(ii). (A	ttach Sch	edule E)							
3	Ų.	•	r a cooperative l	•	-									
4			esearch organizame, city, and st		n conji	unction w	ith a hosp	ital descri	ibed in <b>se</b>	ection 17	0(b)(1)(A	)(iii). Er	iter the	!
5	$\Box$	-	tion operated fo		a colle	ae or univ	ersity ow	ned or op	erated by	a govern	mental u	nit desc	ribed	
		ın section 1	70(b)(1)(A)(iv).	(Complete Part	tII)									
6	$\square$		ate, or local gov	<del>-</del>										
7	Ш	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			y trust described				Complete	Part II)						
9	$\overline{\mathbf{X}}$	An organiza	tion that normal	ly receives (1)	more t	han 33 1/	3% of its	support fro	om contri	butions, r	nembersl	nip fees	, and g	ross
	_	receipts fron	n activities relate	ed to its exempt	t functi	ons—sub	ject to ce	rtain exce	ptions, ar	nd (2) no i	more thai	n 33 1/3	% of it	s
		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		. ,	tion organization	•			•		•	•	(4).			
11	$\Box$	An organizat	tion organized a	ind operated ex	clusive	ly for the	benefit of	f, to perfor	m the fur	nctions of	, or to car	ry out ti	ne	
		purposes of	one or more pu	blicly supported	d organ	izations c	lescribed	in section	509(a)(1	) or section	on 509(a)	(2). See		on
		509(a)(3). C	heck the box tha	at describes the	type c	of support	ing organ	ization an	d comple	te lines 1	1e throug	jh 11h		
	a Type I b Type II c Type III-Functionally integrated d Type III-Other													
е			this box, I certif											
		•	er than foundation	_	nd othe	er than on	e or more	publicly s	supported	d organiza	ations des	cribed i	n secti	on
_			section 509(a)(	•										\
f		_	zation received , check this box		ninatio	n from the	RS that	it is a Typ	oe I, Type	ili, or Typ	e III supp	orting		[-]
g		_	st 17, 2006, has		n acce	oted anv	aift or cor	 itribution 1	from anv	of the			•	لـــا
3		following per				p	<b>J</b>							
		(i) A pers	on who directly	or indirectly con	ntrols,	either alo	ne or toge	ether with	persons	described	l ın (iı)		Yes	No
		•	i) below, the go	-			rganizatio	on?	•			11g(i)		
			lly member of a						•			11g(ii)		
h		, ,	controlled entit	•		• • •	,		•	•		11g(iii)	Li	
<u>h</u>	Namo	of supported	following inform: (ii) EIN	(iii) Type of organ		T			ou notify	(10)	Is the	(viii	Amount	of.
(.,		inization	(17, 2.11	(described on line	es 1-9		sted in your	the organ	nization in		tion in col		support	. 01
	,			above or IRC se (see instruction		governing	document?	1 ''	of your oort?		ized in the S?			
	•			(See manuelle	,,,,	Yes	No	Yes	No	Yes	No	1		
A)														
B)										-				0
												<u> </u>		0
C)						}								0
D)													-	
E)					<del></del>						<u> </u>			. 0
<del>-</del> ,							,				ļ.——	<u> </u>	<del></del>	. 0
				3.	7:1	Sny.	, , ,		3 30 1	,		.]		

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.)

Sect	ion A. Public Support					<del>,                                      </del>	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants.")						0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf.						0
3	The value of services or facilities	,					
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
5	The portion of total contributions by each			. 1			
	person (other than a governmental unit			, , , , .		ľ :	
	or publicly supported organization)		, , , , ,	ı ,	,	, .	
	included on line 1 that exceeds 2%			•		-	
	of the amount shown on line 11,	,				1	
	column (f)		, ,	<b>3</b>			
6	Public support. Subtract line 5 from line 4.	· 1.		-		P	0
	ion B. Total Support	· · · · · · · · · · · · · · · · · · ·				<del></del>	<del></del>
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	0	0		0	0	0
8	Gross income from interest, dividends,			-			
U	payments received on securities loans,						
	rents, royalties and income from similar				;		
	sources						0
9	Net income from unrelated business						
J	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part IV)		i				0
11	Total support. Add lines 7 through 10	, '		. , .		, , ,	0
12	Gross receipts from related activities, etc. (s	ee instructions	<u> </u>	L	- 1	12	
13	First five years. If the Form 990 is for the or			rd fourth or fif	l th tay yaar as i		)(3)
13	organization, check this box and stop here	-	St, Second, tim	ia, ioarai, or in	iii tax year as e	a section sone	<sup>((3)</sup> ▶□
			<del> </del>		• •	, , ,	· · _ •
	ion C. Computation of Public Support				<del></del>	44	0.000/
14	Public support percentage for 2011 (line 6, c	column (I) alvia	ed by line 11, 0	coluinn (I))		14	0 00% 0 00%
15	Public support percentage from 2010 Sched						
16a	33 1/3% support test—2011. If the organization qualifies and				116 14 15 33 1/3	76 of more, ch	
L	and stop here. The organization qualifies as				and line 15 is 3	2 1/20/ 05 505	
b	33 1/3% support test—2010. If the organization and fine				and line 15 is 3	3 1/3% 01 11101	e, check this
	box and stop here. The organization qualifie		• • •				▶∟
17a	10%-facts-and-circumstances test—2011.						
	is 10% or more, and if the organization meet			•		•	
	Part IV how the organization meets the "fact	s-and-circumst	tances" test. Th	he organizatior	ı qualifies as a	publicly suppo	rted
	organization .						▶∐
b	10%-facts-and-circumstances test—2010.						
	15 is 10% or more, and if the organization m						explain in
	Part IV how the organization meets the "fact	s-and-circumst	tances" test. Th	ne organizatior	n qualifies as a	publicly	_
	supported organization						. ▶∐
18	Private foundation. If the organization did r	not check a box	on line 13, 16	sa, 16b, 17a, or	17b, check the	s box and see	
	instructions				<u></u>		_ ▶

## 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						
	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	9,946	8,819	17,918	10,242	11,201	58,126
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	33,127	17,927	20,117	31,775	28,935	131,881
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge .						0
6 7a	Total Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	43,073	26,746	38,035	42,017	40,136	190,007 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	00.407	40.00				
_	amount on line 13 for the year Add lines 7a and 7b	28,127 28,127	12,927 12,927	15,117 15,117	26,775 26,775	0	82,946 82,946
8	Public support (Subtract line 7c from	20,127	12,921	13,117	20,775	0	02,940
	line 6)	• *					107,061
	tion B. Total Support	I	1				
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	43,073	26,746	38,035	42,017	40,136	190,007
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
с 11	Add lines 10a and 10b  Net income from unrelated business	0	0	0	0	0	0
	activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	43,073	26,746	38,035	42,017	40,136	190,007
14	First five years. If the Form 990 is for the organization, check this box and stop here	ation's first, secon	d, third, fourth, c	or fifth tax year as	s a section 501(c	c)(3)	▶ □
Sec	tion C. Computation of Public Support			<u> </u>			
15	Public support percentage for 2011 (line 8, column	•	13, column (f))			15	<u>56 35%</u>
16	Public support percentage from 2010 Schedule A,					16	41.61%
	tion D. Computation of Investment Inco			(6)	<del></del>	47	0.000/
17 18	Investment income percentage for 2011 (line 10c, of Investment income percentage from 2010 Schedul	e A, Part III, line	17			17 18	0 00% 0 00%
19a b	33 1/3% support tests—2011. If the organization of not more than 33 1/3%, check this box and stop he 33 1/3% support tests—2010. If the organization of	ere. The organiza did not check a be	ition qualifies as ox on line 14 or li	a publicly suppo ine 19a, and line	rted organization 16 is more than	n 33 1/3%, and	<b>▶</b> X
	line 18 is not more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	e organization qu	ralifies as a publi	cly supported or	ganization	▶
20	Private foundation. If the organization did not che	ck a box on line 1	4, 19a, or 19b, o	check this box an	d see instruction	าร	▶ □

Schedule A (Form	990 or 990-EZ) 2011	FAIRHOPE F	PARENT TEAC	HER CORPO	DRATION, INC.		3-1073090	Page 4
Part IV	Supplemental	Information.	Complete thi	s part to pro	vide the explana	tions required by	y Part II, line	10,
	Part II line 17a	or 17h; and F	art III line 12	Also comp	lete this part for	any additional in	formation (	See
		01 170, 414	art III, III 0 12	. / 1100 00111p	ioto tino part ioi	arry additional in	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	instructions).							
								• • • • • • • • • •
<b></b>								
				• • • • • • • • • • • • • • • • • • • •				
					/			
					•			

#### 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.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

FAIR	HOPE PARENT TEACHER CORPO	RATION, INC.		_		63-10	73090
Par	Fundraising Activities. Co	omplete if the			ered "Yes" to Forr	n 990, Part IV, lin	ne 17
1 a b c d 2a b	Form 990-EZ filers are not indicate whether the organization read Mail solicitations.  Internet and email solicitations.  Phone solicitations.  In-person solicitations.  Did the organization have a written key employees listed in Form 990, if "Yes," list the ten highest paid income to be compensated at least \$5,000.	aised funds thro or oral agreem Part VII) or enti dividuals or enti	e S f S g S ent with an	of the follow olicitation of olicitation of pecial fund my individua ection with	of non-government of government gran draising events al (including officers professional fundra	grants ts s, directors, trustee aising services?	Yes No
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
1			Yes	No			
2		!			0	0	0
3					0	0	0
4					0	0	0
5					0	0	0
6					0	0	0
7					0	0	0
8					0	0	0
9			<del>                                     </del>		0	0	0
10					0	0	0
Total				▶	0	0	0
3	List all states in which the organization or licensing	tion is registere	d or licens	ed to solic	it contributions or h	as been notified it	is exempt from
<b></b>		· • • • • • • • • • • • • • • • • • • •	<b></b>				

	art II	Fundraising Events. more than \$15,000 of the	Complete if the organize fundraising event controls.	zation answered "Yes"	to Form 990, Part IV,	line 18, or reported , lines 1 and 6b List
		events with gross rece			(c) Other events	
			GIFT WRAP	COOKIE DOUGH	5	(d) Total events (add col (a) through
<b>(1)</b>			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts .	14,045	17,956	48,284	80,285
α.	2	Less: Charitable contributions	0	0	0	0
	3	Gross income (line 1 minus line 2)	14,045	17,956	48,284	80,285
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	0	0
Direct Expenses	6	Rent/facility costs	0	0	0	0
t Exp	7	Food and beverages	0	0	0	0
Direc	8	Entertainment .	0	0	0	0
	9	Other direct expenses .	13,554	5,942	31,854	51,350
	10 11	Direct expense summary Ad- Net income summary Combi				( 51,350) 28,935
Pa	rt III	Gaming. Complete if t	he organization answe	red "Yes" to Form 990	), Part IV, line 19, or re	
a)	··	than \$15,000 on Form		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
ፙ	1	Gross revenue				0
ses	2	Cash prizes .				0
Expenses	3	Noncash prizes				0
Direct	4	Rent/facility costs				0
	5	Other direct expenses .				0
	6	Volunteer labor	Yes %	Yes %	Yes % No	
	7	Direct expense summary. Add	d lines 2 through 5 ın col	umn (d) .		( 0)
	8_	Net gaming income summary	. Combine line 1, columi	n d, and line 7		0
	a Is		•	n each of these states?		Yes No
		ere any of the organization's g	aming licenses revoked,	suspended or terminate	ed during the tax year?	Yes No

Sched	ule G (Form 990 or 990-EZ) 2011 FAIRHOPE PARENT TEACHER CORPORATION, INC	63-1	073090	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No 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?		Yes	☐ No
13 a	Indicate the percentage of gaming activity operated in The organization's facility	13a		%
b 14	An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events book and records	<u>  13b  </u> s		<u>%</u>
	Name ▶			
	Address ▶			
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
	If "Yes," enter the amount of gaming revenue received by the organization > \$ 0 and the amount of gaming revenue retained by the third party \$ \$ 0			
С	If "Yes," enter name and address of the third party			
	Name ▶			
	Address ▶			
16	Gaming manager information			
	Name ▶			<b>.</b>
	Gaming manager compensation ► \$0			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
a b	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations	. [	Yes	No No
	or spent in the organization's own exempt activities during the tax year 🕨 \$			0
Pari	Supplemental Information. Complete this part to provide the explanations required by P (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete provide any additional information (see instructions)			
	provide any deduction morniage. (and medicine)		••••	
			<b></b>	
<b>_</b>				

#### **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury

FAIRHOPE PARENT TEACHER CORPORATION, INC

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

**Open to Public** 

Attach to Form 990 or 990-EZ. Internal Revenue Service Name of the organization

Inspection Employer identification number 63-1073090 Form 990-EZ, Part I, Line 8, Other Revenue RETURNED CHECKS: -765

Form 990-EZ, Part I, Line 10, Grants Paid. Activity: , Grantee DONATIONS-ELEMENTARY, Cash
Grant: 18,800, Relationship.
Form 990-EZ, Part I, Line 10, Grants Paid_Activity <sup>-</sup> , Grantee: DONATIONS-INTERMEDIATE, Cash
Grant 24,200, Relationship
Form 990-EZ, Part I, Line 10, Grants Paid. Activity , Grantee: DONATIONS-SCHOOL SUPPLIES,
Cash Grant 615, Relationship
Form 990-EZ, Part I, Line 16, Other Expenses INSURANCE 474
Form 990-EZ, Part I, Line 16, Other Expenses VOLUNTEER APPRECIATION 660
Form 990-EZ, Part I, Line 16, Other Expenses: BANK CHARGES: 496
Form 990-EZ, Part I, Line 16, Other Expenses. OFFICE SUPPLIES: 589
Form 990-EZ, Part I, Line 16, Other Expenses: SUPPLIES-FUND RAISERS <sup>,</sup> 357
Form 990-EZ, Part I, Line 16, Other Expenses: SUPPLIES-REGISTRATION 360
Form 990-EZ, Part II, Line 24, Other Assets: ORGANIZATIONAL COSTS. Beginning of year 1,136,
End of year: 1,136
·

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer Identification number
FAIRHOPE PARENT TEACHER CORPORATION, INC	63-1073090
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FAIRHOPE PARI
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Part II (Sch G (990/990EZ)) - Events	80,285	0	80,285	0	0	0	0	0	51,350
	Line 1	Line 2	Line 3	Line 4	Line 5	Line 6	Line 7	Line 8	Line 9
		Less	Gross income						
		(Charitable	(line 1 minus		Noncash	Rent/facility	Food and		Other direct
Event type	Gross recerpts		line 2)	Cash prizes	prizes	costs	beverages	Entertainment	expenses
	14,045		14,045	1					13,554
2 COOKIE DOUGH	17,956		17,956						5.942
3 SCHOOL SUPPLY KITS	22,740		22,740						19,444
4 SPIRIT TEES	4,980		4,980						4.318
5 MIXED BAG	16,850		16,850						7.427
6 CHICK-FIL-A NIGHT	704		704						-
7 SONIC NIGHT	3,010		3,010						665
8			0						
6			0						
10			0						
11			0						
12			0						
13			0						
14			0						
15			0						
J 19			0						
17			0						
18			0						
19			0						

#### FAIRHOPE PARENT TEACHER CORPORATION

#### **2011 – 2012 BOARD MEMBERS**

Beth Anne McCormick

Fairhope, Alabama

President

Alyson Poillucci

Fairhope, Alabama

Vice President

Fairhope Elementary

Lisa Wiggins

Fairhope, Alabama

Vice President

Fairhope Elementary

Beth Puckett

Fairhope, Alabama

Vice President

Fairhope Intermediate

Liz duPerier

Fairhope, Alabama

Treasurer

Gretchen Valentine

Fairhope, Alabama

Secretary

Mary Elizabeth Brock

Fairhope, Alabama

**Fundrasing Chair** 

Fairhope Elementary

Holly Johnson

Fairhope, Alabama

Publicity

Deanie Buck

Fairhope, Alabama

PTC Ambassador / Publicity

Beth Puckett

Fairhope, Alabama

School Kits Coordinator

Gina Littlepage

Fairhope, Alabama

Educational Excellence

Jennifer Norris

Fairhope, Alabama

Educational Excellence