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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2011**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 2011 calendar year, or tax year beginning **JULY 1**, 2011, and ending **JUNE 30**, 2012

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

C Name of organization
MOCKINGBIRD ELEMENTARY PARENT TEACHER ORGANIZATION
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
300 MOCKINGBIRD LANE
 City or town, state or country, and ZIP + 4
COPPELL TX 75019

D Employer identification number
75-2387111

E Telephone number
214-469-8200

F Group Exemption Number ► **N/A**

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: ► **mockingbirdpto.com**

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 or a section 527 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 ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	22309
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less: cost or other basis and sales expenses 5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c		
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
Expenses	b	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) 6b	43544	
	c	Less: direct expenses from gaming and fundraising events 6c	30251	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d	13293	
	7a	Gross sales of inventory, less returns and allowances 7a		
	b	Less: cost of goods sold 7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c		
	8	Other revenue (describe in Schedule O) 8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ► 9	35602	
	Net Assets	10	Grants and similar amounts paid (list in Schedule O) 10	
11		Benefits paid to or for members 11		
12		Salaries, other compensation, and employee benefits 12		
13		Professional fees and other payments to independent contractors 13		
14		Occupancy, rent, utilities, and maintenance 14		
15		Printing, publications, postage, and shipping 15	2570	
16		Other expenses (describe in Schedule O) 16	39303	
17		Total expenses. Add lines 10 through 16 ► 17	41873	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9) 18	(6271)	
	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) 19	31192	
	20	Other changes 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 20 ► 21	24921	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

Form **990-EZ** (2011)

☒ Check here if the organization is not required to attach
Schedule B. You must also sign the declaration at the end of
this letter.

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Jan. 04, 2013 LTR 2695C 0 R
75-2387111 201206 67
00012562

MOCKINGBIRD ELEMENTARY PARENT
TEACHER ORGANIZATION
300 MOCKINGBIRD LANE
COPPELL TX 75019

DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

X [Signature]
Signature of officer or trustee
Treasurer
Title

2/7/2013
Date