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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

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

Department of the Treasury
Internal Revenue Service

A For the 2011 calendar year, or tax year beginning **Aug 1**, 2011, and ending **Jul 31**, 2012

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DEVON ELEMENTARY SCHOOL P.T.O.	D Employer identification number 23-6462802
	Number and street (or P O box, if mail is not delivered to street address) Room/suite 400 S. FAIRFIELD ROAD	E Telephone number (610) 240-1450
	City or town, state or country, and ZIP + 4 DEVON PA 19333	F Group Exemption Number

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: ▶ **N/A**

J Tax-exempt status (ck only one) — 501(c)(3) 501(c) () ◀(insert no) 4947(a)(1) or 527

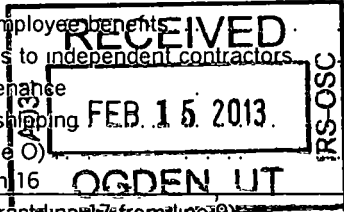
K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization 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 ▶ \$ **139,328.**

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

1	Contributions, gifts, grants, and similar amounts received	1	2,062.
2	Program service revenue including government fees and contracts	2	36,164.
3	Membership dues and assessments	3	
4	Investment income	4	2,363.
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less: cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
6b	Gross income from fundraising events (not including \$ 2,062. 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	98,739.
6c	Less direct expenses from gaming and fundraising events	6c	42,074.
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	56,665.
7a	Gross sales of inventory, less returns and allowances	7a	
7b	Less cost of goods sold	7b	
7c	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	97,254.
10	Grants and similar amounts paid (list in Schedule O)	10	23,830.
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	385.
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe in Schedule O)	16	60,555.
17	Total expenses. Add lines 10 through 16	17	84,770.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	12,484.
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	113,730.
20	Other changes in net assets or fund balances (explain in Schedule O) See I-20 Stmt	20	6,383.
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	132,597.



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BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2011)

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Part II Balance Sheets. (see the instructions for Part II.)

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

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	113,730.	132,597.
23 Land and buildings	0.	0.
24 Other assets (describe in Schedule O)...	0.	0.
25 Total assets	113,730.	132,597.
26 Total liabilities (describe in Schedule O)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	113,730.	132,597.

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)

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

What is the organization's primary exempt purpose? **PROMOTE AND SUPPORT COMMUNITY EDUCATION**
 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others)

28 CLASSROOM PROGRAMS AND ACTIVITIES AVAILABLE TO STUDENTS INCLUDING ART, FOREIGN LANGUAGE AND COMPUTERS (Grants \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	56,699.
29 PURCHASED VARIOUS EDUCATIONAL EQUIPMENT, BOOKS AND SUPPLIES FOR THE SCHOOL. (Grants \$ 22,605.) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	22,605.
30 HEALTH AND COMMUNITY AWARENESS (Grants \$ 1,225.) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	1,225.
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	80,529.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
TRICIA JENNINGS 400 S. FAIRFIELD RD DEVON PA 19333	PRESIDENT 2.00	0.	0.	0.
AMY SUSANIN 400 S. FAIRFIELD RD DEVON PA 19333	VICE PRES. 2.00	0.	0.	0.
LAUREN FORMAN 400 S. FAIRFIELD RD DEVON PA 19333	SECRETARY 2.00	0.	0.	0.
MARGARET RUSCHMANN 400 S. FAIRFIELD RD DEVON PA 19333	TREASURER 2.00	0.	0.	0.
CINDY KRAPELS 400 S. FAIRFIELD RD DEVON PA 19333	ASST TREAS 2.00	0.	0.	0.
CHRISSY BENNETT 400 S. FAIRFIELD RD DEVON PA 19333	VP CULTURAL ARTS 2.00	0.	0.	0.
SARAH KEYES 400 S. FAIRFIELD RD DEVON PA 19333	VP CULTURAL ARTS 2.00	0.	0.	0.
GEORGANN BERNABEO 400 S. FAIRFIELD RD DEVON PA 19333	VP FUNDRAISING 2.00	0.	0.	0.
CECILIA COOLEEN 400 S. FAIRFIELD RD DEVON PA 19333	VP FUNDRAISING 2.00	0.	0.	0.
See List of Officers, Directors, Trustees, & Key Employees Stmt				

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 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		X
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)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
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		
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		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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter.		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____, section 4912 ▶ _____; section 4955 ▶ _____		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed ▶ _____		

42a The organization's books are in care of ▶ TREASURER Telephone no. ▶ (610) 688-1647
 Located at ▶ 400 S. FAIRFILED ROAD, DEVON PA ZIP + 4 ▶ 19333

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶ _____	42b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country ▶ _____	42c	X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **43** _____

	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	X
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	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		X
48		X
49a		X
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

e Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

e Total number of other independent contractors each receiving over \$100,000

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *Margaret Ruschmann* Date: 2/11/13
 MARGARET RUSCHMANN
 Type or print name and title: TREASURER

Paid Preparer Use Only
 Print/Type preparer's name: Paul S. Garrity, CPA
 Preparer's signature: *Paul S. Garrity* Date: 02/05/13
 Check if self-employed PTIN: P00714224
 Firm's name: Paul S. Garrity, CPA
 Firm's address: 126 President Avenue Rutledge PA 19070
 Firm's EIN: Phone no (610) 544-4881

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

DEVON ELEMENTARY SCHOOL P.T.O.

Employer identification number

23-6462802

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III – Functionally integrated
 - d Type III – Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 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'.)						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . .						
4 Total. Add lines 1 through 3 .						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4 .						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10 .						

12 Gross receipts from related activities, etc (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%

16a **33-1/3% support test – 2011.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33-1/3% support test – 2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10%-facts-and-circumstances test – 2011.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization

b **10%-facts-and-circumstances test – 2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr 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'.)	1,960.	1,980.	1,975.	983.	2,062.	8,960.
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	115,104.	118,027.	126,079.	138,273.	134,903.	632,386.
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	117,064.	120,007.	128,054.	139,256.	136,965.	641,346.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						641,346.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	117,064.	120,007.	128,054.	139,256.	136,965.	641,346.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,045.	4,110.	4,027.	2,944.	2,363.	17,489.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	4,045.	4,110.	4,027.	2,944.	2,363.	17,489.
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 lns 9, 10c, 11, and 12)	121,109.	124,117.	132,081.	142,200.	139,328.	658,835.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	97.35 %
16 Public support percentage from 2010 Schedule A, Part III, line 15.	16	96.74 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	2.65 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	3.26 %

19a 33-1/3% support tests – 2011. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33-1/3% support tests – 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part III Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

REVENUE	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
	<u>FRIEND-RAISER</u> (event type)	<u>CAMP FAIR</u> (event type)	<u>FOUR</u> (total number)	(add column (a) through column (c))		
1	Gross receipts	33,519.	18,100.	38,835.	90,454.	
2	Less: Charitable contributions	1,070.			1,070.	
3	Gross income (line 1 minus line 2)	32,449.	18,100.	38,835.	89,384.	
DIRECT EXPENSES	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	5,771.	3,564.	25,878.	35,213.
	10	Direct expense summary. Add lines 4 through 9 in column (d).				35,213.
11	Net income summary. Combine line 3, column (d), and line 10.				54,171.	

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
	(add column (a) through column (c))			
1	Gross revenue			
EXPENSES	2	Cash prizes		
	3	Non-cash prizes		
	4	Rent/facility costs		
	5	Other direct expenses		
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d).			
8	Net gaming income summary. Combine lines 1, column (d) and line 7.			

9 Enter the state(s) in which the organization operates gaming activities. _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If 'No,' explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If 'Yes,' explain _____

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Department of the Treasury
Internal Revenue Service

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.

**Open to Public
Inspection**

Name of the organization

Employer identification number

DEVON ELEMENTARY SCHOOL P.T.O.

23-6462802

FORM 990EZ, PART 1, LINE 20 UNREALIZED GAIN ON INVESTMENTS CARRIED AT MARKET VALUE.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions DEVON ELEMENTARY SCHOOL P.T.O.	Employer identification number (EIN) or <input checked="" type="checkbox"/> 23-6462802
File by the due date for filing your return See instructions	Number, street, and room or suite number If a P O box, see instructions 400 S. FAIRFIELD ROAD	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code For a foreign address, see instructions. DEVON PA 19333	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ **TREASURER** -----

Telephone No. ▶ **(610) 688-1647** ----- FAX No. ▶ -----

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **Mar 15**, 20 **13**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.

- ▶ calendar year 20____ or
- ▶ tax year beginning **Aug 1**, 20 **11**, and ending **Jul 31**, 20 **12**

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)

SCHOOL CLUBS	4,070.
STUDENT ACTIVITIES FUND	4,630.
SUMMER CAMP	19,500.
INSURANCE AND BOND	135.
BANK CHARGES	25.
OFFICE SUPPLIES	381.
PRESIDENT OFFICE EXPENSES	0.
HOSPITALITY	764.
4TH GRADE PARTY/YEARBOOK	4,484.
ART GOES TO SCHOOL	150.
ARTS EXPRESS WEEK	8,920.
CULTURAL ARTS ASSEMBLY	6,896.
AUTHOR VISIT	2,573.
BEAUTIFICATION	0.
CLASS PARTIES	103.
TURN IT OFF! WEEK	100.
NATIONAL NUTRITION MONTH	200.
ISSUES/AFFAIRS/PROGRAMS	498.
ICE CREAM SOCIAL	704.
MILEAGE CLUB / KEYSTONE HEALTHY ZONE	153.
PUBLISHING CENTER	133.
READ ACROSS DEVON	216.
RED RIBBON WEEK	38.
RETIREMENT GIFTS	0.
TEACHER APPRECIATION LUNCHEON	298.
FIELD DAY	378.
CREATIVE KIDS	0.
SCHOOL STORE	2,555.
PARENT SPEAKER BUREAU	230.
OTHER SCHOOL SERVICES	574.
MISC EXPENSES	1,847.
Total	60,555.

Form 990-EZ, Page 2, Part IV

List of Officers, Directors, Trustees, & Key Employees Stmt

	average hours per week devoted to position	compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	benefits, contributions to employee benefit plans, and deferred compensation	amount of other compensation
Business . . <input type="checkbox"/> Person <input checked="" type="checkbox"/> TRICIA PETRANE 400 S. FAIRFIELD RD DEVON PA 19333 Foreign City Foreign Country	Title VP SOCIAL FUNCTIO Hours/Week 2.00	0.	0.	0.

Form 990-EZ, Page 2, Part IV

Continued

List of Officers, Directors, Trustees, & Key Employees Stmt

	average hours per week devoted to position	compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	benefits, contributions to employee benefit plans, and deferred compensation	amount of other compensation
Business <input type="checkbox"/> Person .. <input checked="" type="checkbox"/> KELLY WALKER 400 S. FAIRFIELD RD DEVON PA 19333 Foreign City _____ Foreign Country _____ Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> CARLI YOUNCE 400 S. FAIRFIELD RD DEVON PA 19333 Foreign City _____ Foreign Country _____ Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> LORI PICCONE 400 S. FAIRFIELD RD DEVON PA 19333 Foreign City _____ Foreign Country _____	Title VP SOCIAL FUNCTIO Hours/Week 2.00	0.	0.	0.
Title VP ISSUES, AFFAIRS Hours/Week 2.00	0.	0.	0.	
Title VP SCHOOL SERVICES Hours/Week 2.00	0.	0.	0.	

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Page 1, Part I, Line 20

Description	Amount
UNREALIZED GAIN ON INVESTMENTS CARRIED AT MARKET VALUE	6,383.
Total	<u><u>6,383.</u></u>

Supporting Statement of:**Form 990-EZ/Line 2**

Description	Amount
SCHOOL CLUBS	5,090.
SCHOOL STORE	2,762.
STUDENT ACTIVITIES FUND	6,457.
SUMMER CAMP	21,855.
Total	<u>36,164.</u>

Supporting Statement of:**Form 990-EZ/Line 4**

Description	Amount
INTEREST	48.
ORDINARY DIVIDENDS	2,315.
Total	<u>2,363.</u>

Supporting Statement of:**Form 990-EZ/Line 6b**

Description	Amount
BOOK FAIR	12,183.
CAMP FAIR	18,100.
DIRECTORY	2,145.
FALL FESTIVAL	7,021.
HANDEL'S SPIRIT	500.
FRIENDRAISER	32,449.
GIFT WRAP	5,322.
PIZZA BINGO	1,958.
REBATES	1,617.
SPIRIT WEAR	3,135.
SPRING FAIR	14,309.
Total	<u>98,739.</u>

Supporting Statement of:**Form 990-EZ/Line 6c**

Description	Amount
BOOK FAIR	8,667.
CAMP FAIR	3,564.
DIRECTORY	1,181.

Continued

Supporting Statement of:**Form 990-EZ/Line 6c**

Description	Amount
FALL FESTIVAL	5,430.
HANDEL'S SPIRIT	0.
FRIENDRAISER	5,771.
GIFT WRAP	2,129.
PIZZA BINGO	1,901.
REBATES	0.
SPIRIT WEAR	3,779.
SPRING FAIR	9,652.
Total	<u>42,074.</u>

Supporting Statement of:**Form 990-EZ/Line 10**

Description	Amount
COMMUNITY GRANT - CAPCO	50.
COMMUNITY GRANT - CHILDRENS DENTAL CLINIC	300.
COMMUNITY GRANT - ARCH	100.
COMMUNITY GRANT - FLITE	300.
COMMUNITY GRANT - DEVON IN ACTION	475.
SCHOOL - GIFT FUND - EQUIPMENT	18,490.
SCHOOL - SUPPLIES	3,264.
SCHOOL - WISH LIST	851.
Total	<u>23,830.</u>

Supporting Statement of:**Form 990-EZ/Line 22, Column (A)**

Description	Amount
CHECKING	14,441.
HORIZON MONEY MARKET	36,909.
VANGUARD WELLESLEY	62,380.
Total	<u>113,730.</u>

Supporting Statement of:**Form 990-EZ/Line 22, Column (B)**

Description	Amount
CHECKING	39,530.

Continued

Supporting Statement of:**Form 990-EZ/Line 22, Column (B)**

Description	Amount
HORIZON MONEY MARKET	21,989.
VANGUARD WELLESLEY	71,078.
Total	<u>132,597.</u>

Supporting Statement of:**Sch. G, page 2/Other Gross Receipts**

Description	Amount
BOOK FAIR	12,183.
SPRING FAIR	14,309.
FALL FESTIVAL	7,021.
GIFT WRAP	5,322.
Total	<u>38,835.</u>

Supporting Statement of:**Sch. G, page 2/Other Direct Exp.**

Description	Amount
BOOK FAIR	8,667.
SPRING FAIR	9,652.
FALL FESTIVAL	5,430.
GIFT WRAP	2,129.
Total	<u>25,878.</u>