



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2012

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 2012 calendar year, or tax year beginning August 1, 2012, and ending July 31, 2013

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

C Name of organization: Expo Elementary Council of Parents and Teachers, Inc
 Number and street (or P O box, if mail is not delivered to street address): 540 South Warwick St
 City or town, state or country, and ZIP + 4: St Paul, MN, 55116-1538

D Employer identification number: 22-0119855

E Telephone number: 651-290-8384

F Group Exemption Number: 0870

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: ▶ _____

J Tax-exempt status (check only one) — 501(c)(3) 501(c) (00) ◀ (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. \$ **128,628**

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

	Description		Amount	
Revenue	1	Contributions, gifts, grants, and similar amounts received	58,416	
	2	Program service revenue including government fees and contracts		
	3	Membership dues and assessments		
	4	Investment income	110	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	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)		
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
Revenue	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)	70,102	
	6b		70,102	
	c	Less: direct expenses from gaming and fundraising events	35,365	
	6c		35,365	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	34,737	
Revenue	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
	8	Other revenue (describe in Schedule O)		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	93,263
	Expenses	10	Grants and similar amounts paid (list in Schedule O)	1,802
		11	Benefits paid to or for members	
12		Salaries, other compensation, and employee benefits		
13		Professional fees and other payments to independent contractors	6,525	
14		Occupancy, rent, utilities, and maintenance		
15		Printing, publications, postage, and shipping	433	
16		Other expenses (describe in Schedule O)	79,525	
17		Total expenses. Add lines 10 through 16	17	88,285
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	4,978
	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	101,516
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	2
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	106,496

Processing Correspondence RECEIVED
 DEC 10 2013
 Internal Revenue Service
 Cincinnati, Ohio

SCANNED FEB 18 2014

91 23

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	101,516	22 106,496
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	101,516	25 106,496
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	101,516	27 106,496

Part III Statement of Program Service Accomplishments (see the instructions 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? see Statement 4

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 \$33,889 was spent on classroom supplies, community event expenses, and equipment for Expo Elementary school for the benefit of the 793 students this past year.		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	33,889
29 The Council used \$43,371 of the money collected through various fundraiser events and requests for donations to pay for field trips for all the students at Expo Elementary School. The amount was higher this year than previous years because the BWCA field trip, which is (cont'd in Statement 5)		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	43,371
30 \$1,537 was spent on professional development for two teachers at Expo Elementary school.		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	1,537
31 Other program services (describe in Schedule O)		
(Grants \$ 1082) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	4,137
32 Total program service expenses (add lines 28a through 31a)	32	82,933

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 title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms 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
Dan Schibel				
540 South Warwick St, St Paul, MN 55116	Co-Chair, 2	0	0	0
Megan Gemmill				
540 South Warwick St, St Paul, MN 55116	Co-Chair, 2	0	0	0
Jan Williams				
540 South Warwick St, St Paul, MN 55116	Secretary, 2	0	0	0
Hilde Hagedorn				
540 South Warwick St, St Paul, MN 55116	Board Member, 1	0	0	0
Kevin Wencel				
540 South Warwick St, St Paul, MN 55116	Board Member, 1	0	0	0
Jim Simon				
540 South Warwick St, St Paul, MN 55116	Board Member, 1	0	0	0
Kristin Peterson				
540 South Warwick St, St Paul, MN 55116	Board Member, 1	0	0	0
Ian Charpentier				
540 South Warwick St, St Paul, MN 55116	Board Member, 1	0	0	0
Jeff Alden Pope				
540 South Warwick St, St Paul, MN 55116	Board Member, 1	0	0	0
John Bradford				
540 South Warwick St, St Paul, MN 55116	Board Member, 1	0	0	0
Maura Tschida				
540 South Warwick St, St Paul, MN 55116	Board Member, 1	0	0	0

Continued on Sched O, Statement 7

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

Table with columns for question number, question text, and Yes/No checkboxes. Rows include questions 33 through 45b regarding organizational activities, financials, and compliance.

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 **46**

Yes	No
	✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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 **47**

Yes	No
	✓

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

Yes	No
	✓

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

Yes	No
	✓

b If "Yes," was the related organization a section 527 organization? **49b**

Yes	No

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 title of each employee paid more than \$100,000	(b) 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				

f Total number of other employees paid over \$100,000 **0**

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		

d Total number of other independent contractors each receiving over \$100,000 **0**

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: <i>Kristin A. Peterson</i>	Date: <i>12-2-13</i>
	Type or print name and title: <i>Kristin A. Peterson</i>	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no.

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization Expo Elementary Council of Parents and Teachers, Inc	Employer identification number 22-0119855
---	---

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 to 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—Non-functionally integrated
 - 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 it 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?

(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?	Yes	No
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

(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 col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of monetary 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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	► <input type="checkbox"/>					

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14		%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15		%
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	► <input type="checkbox"/>		
b 33 1/3% support test—2011. 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	► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2012. 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	► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2011. 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	► <input type="checkbox"/>		
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	► <input type="checkbox"/>		

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 year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	28,883	30,254	30,219	54,224	58,416	201,996
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	61,576	64,261	87,743	72,746	70,102	356,428
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	90,459	94,515	117,962	126,970	128,518	558,424
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.)						558,424

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	90,459	94,515	117,962	126,970	128,518	558,424
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	853	373	129	152	110	1,617
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	853	373	129	152	110	1,617
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.)	91,312	94,888	118,091	127,122	128,628	560,041

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 2012 (line 8, column (f) divided by line 13, column (f))	15	99.7 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	99.5 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.3 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.5 %

19a 33 1/3% support tests—2012. 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—2011. 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 II 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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		Club Choice Fundrai (event type)	Fall Fundraiser (event type)	1 (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	26,737	15,931	8,135	50,803
	2 Less: Contributions	0	0	0	0
	3 Gross income (line 1 minus line 2)	26,737	15,931	8,135	50,803
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	1071	0	1071
	6 Rent/facility costs	0	0	0	0
	7 Food and beverages	0	1159	0	1159
	8 Entertainment	0	3545	0	3545
	9 Other direct expenses	15,972	1424	7,827	25,223
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(30,998)
11 Net income summary. Combine line 3, column (d), and line 10 ▶				19,805	

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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash 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	<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 line 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: _____
- _____
- _____

Expo Elementary Council of Parents and Teachers, Inc.

26-0119855

Schedule O

Form 990 EZ 2012

Part I, Line 10: Statement 1: Grants and Similar Amounts Paid Explanation

\$1,802 was granted to the Saint Paul Public Schools system (SPPS) as reimbursement for teacher professional development (\$1,478) and book fair fundraising expenses (\$324) that had been paid by SPPS.

Part I, Line 16: Statement 2: Other Expenses Explanation

<u>Description</u>	<u>Amount</u>
Community Event Expense	\$7,955
Field Trips	\$43,371
Professional Development for Teachers	\$1,537
Classroom Supplies	\$25,496
Equipment for Expo Elementary School	\$438
Bank Charges	\$280
Check Printing	\$66
Other Program Expenses	\$221
<u>Other Management Expenses</u>	<u>\$161</u>
Total	\$79,525

Part I, Line 20: Statement 3- Other Changes in Fund Balances:

Balances were off by \$2 as a result of rounding.

Expo Elementary Council of Parents and Teachers, Inc.

26-0119855

Schedule O

Form 990 EZ 2011

Part III, Page 2

Statement 4: The purpose of Expo Elementary Council of Parents and Teachers, Inc. (the Council) is to support the students and staff of Expo Elementary School, a kindergarten through 6th grade public school within the Saint Paul Public School system, and to further the educational goals of the school in any way it can including fundraising to generate funds used to pay for classroom supplies, field trips, invited speakers and performers who visit the school, community building activities and other items. There were 793 students at Expo Elementary this year.

Statement 5: normally restricted to the 6th graders, was opened up to 5th graders who would not be attending Expo Elementary next year due to changes in elementary school structures by the school district.

Statement 6: \$2,114 was spent on childcare so that parents of Expo Elementary students could attend PTO and site council meetings. \$1,802 was granted to the Saint Paul Public Schools system as reimbursement for teacher professional development (\$1,478) and book fair fundraising expenses (\$324) paid by them for the Council. \$221 was paid for miscellaneous program expenses. Total= \$4,137

Expo Elementary Council of Parents and Teachers, Inc.

26-0119855

Schedule O

Form 990 EZ 2012

Page 2, Part IV

Statement 7

Officers, Trustees and Key Employees
continued from page 2

Name	Address	Title and Hours	Comp.	Benefits	Other
Hatti Moeller	540 South Warwick St. St Paul, MN 55116	Board Member, 1	0	0	0
Jean Bergstrom	540 South Warwick St. St Paul, MN 55116	Board Member, 1	0	0	0
Kristi Tschida	540 South Warwick St. St Paul, MN 55116	Board Member, 1	0	0	0
Mark Mueller	540 South Warwick St. St Paul, MN 55116	Board Member, 1	0	0	0
Kristin Pengra	540 South Warwick St. St Paul, MN 55116	Board Member, 1	0	0	0
Darren Yerama	540 South Warwick St. St Paul, MN 55116	Board Member, 1	0	0	0