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# Form **990**

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Form **990** (2015)

<u>A</u> F	or the	2015 calendar year, or tax year beginning $JUN~1$ , $2015$ and end	ding M	AY 31, 2016				
B cap	heck if oplicable	C Name of organization STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL	<b>ւ</b>	D Employer identific	cation number			
	Addres	DISTRICT PTO		ı				
X	Name change Initial	Doing business as		45-5	131386			
<u>_</u>	return		om/suite	E Telephone number				
	Final return/ termin-	401 GREENSBORO STREET		662-324-4050				
	ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$ 237, 232.					
	Amend return	STARRYTHIE, MS 33/33		H(a) Is this a group re				
<u></u>	Applica tion pending	Finance and address of principal officer RATHT SNEDD		for subordinates	Yes X No			
		401 GREENSBORO STREET, STARKVILLE, MS 39	9759	H(b) Are all subordinates in				
		mpt status $X = 501(c)(3) = 501(c)(3)$ (insert no.) 4947(a)(1) or	527	1	list (see instructions)			
J Website: ► STARKVILLEPTO. WORDPRESS. COM  H(c) Group exemption number ►								
		organization: X Corporation Trust Association Other	L Year	of formation: N	1 State of legal domicile MS			
Pa		Summary	1001	HOD GUILDE	NEW AND			
ø				E FOR CHILDE	CEN AND			
Governance	1	SUPPORT FACULTY AND STAFF OF STARKVILIE—SCHE  Check this box   if the organization discontinued its operations of disposed.	<del>PUP!</del>	DESTRICT	<del></del>			
L L			of more	1 uA 1				
Š		Number of voting members of the governing body (Part VI, line 1a)	EB 06	)   0   3	6			
8			1 221 -	0				
ies		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			0			
Activities &		Total number of volunteers (estimate if necessary)	CDE	6				
Ş Ş		Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.				
<del>}                                    </del>	D I	Net unrelated business taxable income from Form 990-T, line 34	-1-	7b				
}		Contributions and greats (Cont.) (III. line 16)	- }-	Prior Year 552.	Current Year 61,775.			
e		Contributions and grants (Part VIII, line 1h)	-	0.	0.			
Revenue		Program service revenue (Part VIII, line 2g)	-	28.	31.			
ê		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		86,526.	52,613.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		87,106.	114,419.			
$\dashv$		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,885.	13,306.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)	<b>}-</b> -	0.	13,300.			
	15 0	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.			
ses	160	Professional fundraising fees (Part IX, column (A), line 11e)	-	0.	0.			
Expenses	loa i	Fotal fundraising expenses (Part IX, column (D), line 25)	7.0					
Ä	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f 24e)	12.82.00	47,290.	76,453.			
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>	59,175.	89,759.			
		Revenue less expenses Subtract line 18 from line 12		27,931.	24,660.			
28		tovortee lead expensed equalities for form line 12	Re	ginning of Current Year	End of Year			
ets (	20	Fotal assets (Part X, line 16)	100	70,405.	95,065.			
Net Assets or und Balances	21	Fotal liabilities (Part X, line 26)	-	0.	0.			
ES ES	22 1	Net assets or fund balances Subtract line 21 from line 20	_	70,405.	95,065.			
Pa	ijelli.	Signature Block						
		ties of perjury, I declare that I have examined this return, including accompanying schedules and	id stateme	nts, 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.				
	1							
Sign	,	Signature of officer		Date				
Here		KATHY SNELL, TREASURER						
	}	Type or print name and title	10					
	7	Print/Type preparer's name Preparer's signature		Date Check	PTIN			
Paid	ķ		DSO 0	1/30/17 self-employ	P00017401			
Prep		Firm's name T. E. LOTT & COMPANY, CPA'S Firm's EIN 64-0575804						
Use Only Firm's address ▶ PO BOX 80282								
	]	STARKVILLE, MS 39759-0282		Phone no. 66	2-323-1234			
May	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No			

532001 12-16-15

# STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT PTO

orm	990 (2015) DISTRICT PTO	45-5131386	Page 2
Pa	Statement of Program Service Accomplishments	-	
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT PTO MI	SSION IS TO	
	ADVOCATE FOR CHILDREN AND SUPPORT FACULTY AND STAFF.	DDION ID IO	
	ADVOCATE TOX CATEBOOK TAXO DOLLOW TAXOURI TAXO DIMIT.		
2	Did the organization undertake any significant program services during the year which were not listed on		
_	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O	Ye	s X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Ye	s X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other services.		
4a	revenue, if any, for each program service reported  (Code) (Expenses \$13,306. Including grants of \$13,306. (Rever	nue \$	
	TEACHER MINI GRANTS - AWARDED MINI GRANTS TO SUPPORT TEA	CHER IDEAS A	AND
	PROJECTS THAT DIRECTLY BENEFIT STUDENTS IN OUR DISTRICT.		201.0
	INCLUDE: LEARNING MANIPULATIVES, CLASSROOM EDUCATIONAL A TO HELP WITH DIFFERENT LEARNING STYLES AND METHODS.	IDES, AND TO	OOTS _
		<del></del>	
4b	(Code) (Expenses \$		972.)
שר	TEACHER APPRECIATION	ide 3	<del>,,,,,</del> ,
4c	(Code) (Expenses \$) (Rever EQUIPMENT PURCHASES	iue \$	)
	BQ011MBM1 10KCHADBD		
4d	40 500	12,410.)	
4e	(Expenses \$ 42,703 ⋅ including grants of \$ ) (Revenue \$  Total program service expenses ► 89,040 ⋅	14,410.)	
_			

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Form 990 (2015) DISTRICT PTO
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		v
	public office? If "Yes," complete Schedule C, Part I	_3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_,	1	<u> </u>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		_X
b	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44-		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11c		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	<u> </u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	igert	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			7.7
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	ابدا		v
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15	$\vdash$	<u> </u>
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		X
		Eorm	990 /	2015

Form 990 (2015) DISTRICT PTO
Part V Checklist of Required Schedules (continued)

	· touring		1.0	
<b>~</b> ~~	Did the executation execute and as more hoomital familities? If the Building Country is	<u></u>	Yes	No X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		-
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	-		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	<del>"</del>		
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	] .		
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	}	Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	ł	ŀ	<u> </u>
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? // "Yes,"	ļ	ļ	)
	complete Schedule L, Part II	26_		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	34		
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	L	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	1		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		Ì	
	If "Yes," complete Schedule N, Part I	31		<u> X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			,,
	Schedule N, Part II	_32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		]	,,
	sections 301 7701 2 and 301 7701 37 If "Yes," complete Schedule R, Part I	_33	<del> </del> -	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	}	}	
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	├—	^
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	25:		]
20	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<del> </del>	<del>                                     </del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		1	<sub>v</sub>
27	If "Yes," complete Schedule R, Part V, line 2	36	<del> </del> -	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27	İ	x
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37	<del> </del>	<del>  ^</del>
JO	Note. All Form 990 filers are required to complete Schedule O	38	x	
	Traight and a control and reduced to complete control of			

DISTRICT PTO

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3b 4a 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 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter 10 a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter <u>11a</u> a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13<u>c</u> Enter the amount of reserves on hand

14a

14b

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Part II Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 6	100		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
h	Enter the number of voting members included in line 1a, above, who are independent  1b0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			9.4
_	officer, director, trustee, or key employee?	2	COMPANY SAN	X
2				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	ا ا		х
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		$\frac{\mathbf{x}}{\mathbf{x}}$
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u>X</u>
6	Did the organization have members or stockholders?	6_	<u> </u>	_ <u>^</u> _
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	ł		
	more members of the governing body?	7a_		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	}		
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		N. V	
а	The governing body?	8a_	X_	
b	Each committee with authority to act on behalf of the governing body?	8b_	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		·	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		L
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		<b>2</b>	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
·	In Schedule O how this was done	12c	)	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent	3.50		100
.5	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a		X
	Other officers or key employees of the organization	15a	$\vdash$	X
U		133		7
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	3		
ioa		160		X
	taxable entity during the year?	16a	6, 11	
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		1 2	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	405	1	
800	exempt status with respect to such arrangements?	16b		<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MS			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) at	/allable	Э	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)	_		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ıal	
	statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	KATHY SNELL - 662-648-9815			
	401 GREENSBORO STREET, STARKVILLE, MS 39759			

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Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received report able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization nor any related organization compensa							sate	ted any current officer, director, or trustee			
(A)	(B)			(D)	(E)	(F)					
Name and Title	Average	I (do not check		heck I	OSITION ck more than one		one	Reportable	Reportable	Estimated	
	hours per	box	box, unless person is both an officer and a director/trustee)			s both	an	compensation	compensation	amount of	
	week	⊢	Jer an	u a u	I BC LO	1/4 05	lee)	from	from related	other	
	(list any	recto	ŀ					the	organizations (W-2/1099-MISC)	compensation from the	
	hours for related	50.0	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization	
	organizations	ruste	trus		99/	mpen	l	(***271033*141130)		and related	
	below	dualt	Institutional trustee	_	mpto)	st co	 			organizations	
	line)	Individual trustee or director	Instit	Officer	Key e	Highest compensated employee	Form	ĺ			
(1) ANNE STRICKLIN	3.00							}			
EXECUTIVE COUNCIL PRESIDENT				Х			L	0.	0.	0.	
(2) KATY RICHEY	2.00							Ì		i	
EXECUTIVE COUNCIL VICE PRESIDENT		L		X			_	0.	0.	0.	
(3) CAT WALKER	1.00										
EXECUTIVE COUNCIL SECRETARY		ļ	<u> </u>	X	_	<u> </u>	_	0.	0.	0.	
(4) KATHY SNELL	1.00							_			
EXECUTIVE COUNCIL TREASURER		<u> </u>		X		<u> </u>	_	0.	0.	0.	
(5) LESLIE FYE	1.00	l						]			
MEMBERSHIP CHAIR	<del></del>	-	_	X	_		_	0.	0.	0.	
(6) ALLISON TIFFIN	1.00	ļ									
TECHNICAL CHAIR		ļ	_	X	_		<u> </u>	0.	0.	0.	
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Form 990 (2015)

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Pan	Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,			ghes	st C					
	(A)	(B)	Deating					(E)			F)		
	· Name and title	hours per (do not check more than one box, unless person is both an					Reportable Reportable compensation compensation				nated unt of		
		week					or/trus		from	compensation from related			her
		(list any	ctor						the	organization		compe	nsation
		hours for related	10 of	l s			ated		organization	(W-2/1099-MI	SC)		n the
		organizations	rustee	Frust		8	Suadu		(W-2/1099-MISC)				ızatıon elated
		below	Individual trustee or director	Institutional trustee	_	Key employee	oyee	<u>اة</u>					zations
		line)	ludiv	ış	Officer	Keye	Highest compensated employee	Ferr					
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	Code Andrel	<del></del>	<u> </u>	<u>.                                    </u>	L		<u> </u>	Ļ	0.		0.		0.
	Sub-total  Total from continuation sheets to Part V	li Section A							0.		0.		0.
	Total (add lines 1b and 1c)	ii, Section A							0.		0.		0.
	Total number of individuals (including but r	not limited to th	ose	liste	d at	OOVE	e) wh	o re	eceived more than \$100,	000 of reportable	<u>-</u>	·	
	compensation from the organization												0
													es No
3	Did the organization list any former officer		uste	e, ke	ey er	nplo	yee,	or I	highest compensated er	nployee on			<b>***</b>
4	line 1a? If "Yes," complete Schedule J for s					4		1 -46		ha araanization		3	X
4	For any individual listed on line 1a, is the si and related organizations greater than \$15									ne organization		4	X
5	Did any person listed on line 1a receive or									dual for services			
	rendered to the organization? If "Yes." con	•										5	Х
Sect	tion B. Independent Contractors												
1	Complete this table for your five highest co	•	-								pensa	tion from	(
	the organization Report compensation for	the calendar y	ear e	endır	ng w	/ith (	or w	<u>thin</u>		rear	г -		
	(A) Name and business	s address	NI	INC	<b>.</b>			ŀ	( <b>B)</b> Description of s	services	١	(C) Compens	ation
				0111				_			_		
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					. —			}			<del> </del>		
_						_		-+		<del></del>	<u> </u>		
2	Total number of independent contractors (	including but n	ot lir	nite	d to			ted	above) who received m	ore than	15 6 T		100
	\$100,000 of compensation from the organ	zation				(	)				е		

Form 990 (2015)

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Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D)
Revenue excluded from tax under sections 512 - 514 (B) Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1<u>a</u> 6,596. b Membership dues 1b 1c c Fundraising events d Related organizations 1d e Government grants (contributions) 1e All other contributions, gifts, grants, and 55,179. similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$ 61,775. Total, Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 31. 31. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See a 117,828. Part IV, line 18 78,202. b Less direct expenses 39,626. 39,626. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 57,598. and allowances 44,611. b Less cost of goods sold 12,987. 12,987. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a ь d. All other revenue e Total. Add lines 11a-11d 114,419. 12,987. 0. 39,657. Total revenue See instructions. 12

Form 990 (2015) DISTRICT PTO
Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			nplete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	13,306.	13,306.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified		1	}	ı
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	·	· <del></del> · - <del>-</del> -		
9	Other employee benefits				
10	Payroll taxes		<del></del>		
11	Fees for services (non employees)				
a	Management	<del></del>			<u> </u>
b	Legal Accounting				
c d	· · · · · · · · · · · · · · · · ·				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
3	column (A) amount, list line 11g expenses on Sch O.)	73,036.	73,036.		
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	<del></del>			
22	Depreciation, depletion, and amortization	540.	540.		
23	Insurance Other expenses Itemize expenses not covered				
24	above (List miscellaneous expenses in trovered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule ().				
а	OMITED	1,687.	1,687.		<del></del>
b	BANK FEES	719.		719.	
С	SUPPLIES	274.	274.		
d	MEMBERSHIP FEES	197.	197.		
е	All other expenses				
<u> 25</u>	Total functional expenses Add lines 1 through 24e	89,759.	89,040.	719.	0.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined	}			
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) End of year Beginning of year 70,405. 95,065. 1 Cash · non-interest-bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L 6 Notes and loans receivable, net 7 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 10c b Less accumulated depreciation 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 70,405. 95,065 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Ō. 0. 31 31 Paid-in or capital surplus, or land, building, or equipment fund 95,065. 70,405. Retained earnings, endowment, accumulated income, or other funds 32 32 70,405. 95,065. 33 33 Total net assets or fund balances 70, 405. 95,065. Total liabilities and net assets/fund balances 34

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STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT PTO 45-5131386 Form 990 (2015) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 114,419. Total revenue (must equal Part VIII, column (A), line 12) 1 1 89,759. 2 Total expenses (must equal Part IX, column (A), line 25) 2 24,660. Revenue less expenses Subtract line 2 from line 1 3 3 70,405. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 5 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 6 7 Investment expenses 7 8 8 Prior period adjustments 0. 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, 10 10 95,065. column (B)) Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990 X Cash Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Both consolidated and separate basis Separate basis Consolidated basis b Were the organization's financial statements audited by an independent accountant?

Both consolidated and separate basis

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Form 990 (2015)

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Consolidated basis

review, or compilation of its financial statements and selection of an independent accountant?

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

consolidated basis, or both

Separate basis

Act and OMB Circular A-133?

### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs gov/form990 Employer identification number

OMB No 1545-0047

Name of the organization

STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL

45~5131386

DISTRICT PTO 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 X A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (III) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 19 listed in your organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

Schedule A (Form 990 or 990-EZ) 2015 DISTRICT PTO

45-5131386 Page 2

Part II	Support	Schedule for (	Organizations	Described in Sections	170(b)(1)(A)(iv) and 1	70(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)

Sec	tion A. Public Support					-	
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")						
2	Tax revenues levied for the organ						
	ization'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	To Walter	- 100 PM	(pr - 5) (\$ 7 )	The Control	a Chick Says	
	by each person (other than a	<b>7.3</b>			12 164		
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the		1.82101401	91.15.54			
	amount shown on line 11,	4.00	1/22				
	column (f)	1 m 1 m 1 m 1		******	\$30.0 A 10-X	A STATE OF THE STA	
6	Public support. Subtract line 5 from line 4	. Harris Andrews	(27) T (10 P ( ) )		3 88 T 4 68	WARRY NO.	
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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 VI)						
11	Total support. Add lines 7 through 10		<b>《本》</b> [[[]]	和江河鄉等中的	からままれる。	<b>"不识,你是不</b>	
12	Gross receipts from related activities,	etc (see instruction	ns)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
_	organization, check this box and stor			<del></del> ·			<u> </u>
	tion C. Computation of Publi			- · · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
	Public support percentage for 2015 (li	•	•	olumn (f))		14	%
	Public support percentage from 2014	•	-			15	%
16a	33 1/3% support test - 2015. If the c	=		line 13, and line 1	14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies		•				. ▶∟_
b	33 1/3% support test - 2014. If the c				line 15 is 33 1/3%	or more, check this	box
	and stop here. The organization qual	•	•				▶∟⊥
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac		•			t VI how the organi	zation
	meets the "facts and circumstances"	-			•	_	▶∟
Ь	10% -facts-and-circumstances test						0% or
	more, and if the organization meets th						. —
	organization meets the "facts-and-circ			•	• • • •		
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	i, 16b, 17a, or 17b	, check this box ar	nd see instructions	57,004

# Schedule A (Form 990 or 990 EZ) 2015 DISTRICT PTO 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

Section A. Public Support	4 > 2044	7.0040				
Calendar year (or fiscal year beginning in) 🕨 📙	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")					<b></b>	
2 Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus			; 		1	
iness under section 513					1	
4 Tax revenues levied for the organ-						
ization'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						
	<del></del>		<del></del> _	<del></del>	<del>                                     </del>	
6 Total. Add lines 1 through 5	<del></del>				<del>                                     </del>	
7a Amounts included on lines 1, 2, and					]	
3 received from disqualified persons					<del>                                     </del>	<del></del>
b Amounts included on lines 2 and 3 received from other than disqualified persons that					1	
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)	1	J. J. J. J. J. J. J. J. J. J. J. J. J. J	ALANDA TO CONTRACT	Land and State Sale Sale Sale		
ection B. Total Support			r	<del>,</del>		
ilendar year (or fiscal year beginning in) ► 📙	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
0a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			•			
b Unrelated business taxable income						
(less section 511 taxes) from businesses					ŀ	
					l I	
					i	
acquired after June 30, 1975						
acquired after June 30, 1975 c Add lines 10a and 10b						
acquired after June 30, 1975  c Add lines 10a and 10b  1 Net income from unrelated business activities not included in line 10b, whether or not the business is						
acquired after June 30, 1975  c Add lines 10a and 10b  1 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  2 Other income Do not include gain or loss from the sale of capital						
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acquired after June 30, 1975  c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  13 Total support (Add lines 9, 10c, 11, and 12)  14 First five years. If the Form 990 is for check this box and stop here  Section C. Computation of Public Public support percentage for 2015 (line Public support percentage from 2014)  Section D. Computation of Invest  Investment income percentage from 2018  Investment income percentage from 2019  18 Investment income percentage from 2019  19a 33 1/3% support tests - 2015. If the other contents and the property is the contents of t	e Support Per ne 8, column (f) di Schedule A, Part ment Income 15 (line 10c, colur 014 Schedule A, organization did no di stop here. The organization did no	centage vided by line 13, or Ill, line 15 Percentage nn (f) divided by lin Part Ill, line 17 not check the box or organization qualinot check a box on	olumn (f)) e 13, column (f)) on line 14, and line fies as a publicly s line 14 or line 19a	o 15 is more than 3 supported organiz , and line 16 is mo	15 16 17 18 3 1/3%, and line 17 ation ore than 33 1/3%, ar	ıs not ▶

# Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes." answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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# STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL Schedule A (Form 990 or 990 FZ) 2015 DISTRICT PTO 45-5131386 Page 5

		3131360 Page 5
Pa	rt IV Supporting Organizations (continued)	<del></del>
а	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a 11b
	A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a boar a provide detail in Port I/I	11c
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	110
	Mon D. Type i cupporting organizations	Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported	1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	
	supervised, or controlled the supporting organization.	2
Sec	ction C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Sec	ction D. All Type III Supporting Organizations	1 1
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	Yes No
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	
500	supported organizations played in this regard.	3
	ction E. Type III Functionally-Integrated Supporting Organizations	ne)
1 a b c	The organization is the parent of each of its supported organizations. Complete line 3 below.	
a	B. L. L. J. H. M. St. L.	
b	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these	2a
3 a	activities but for the organization's involvement.  Parent of Supported Organizations Answer (a) and (b) below.  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	2b 3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b

	dule A (Form 990 or 990 EZ) 2015 DISTRICT PTO		4	5-5131386 Page 6
Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	ınizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust o	n Nov 20, 1970 See instru	ctions. All
	other Type III non-functionally integrated supporting organizations must c	omplete S	Sections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	٧, (	The state of the s	The College of the Co
	instructions for short tax year or assets held for part of year)	15 m 4 1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other		NORTH THE	March March 12 >
	factors (explain in detail in Part VI)	1		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3_	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount		a vitalikasi	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2	A. S.	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	CANAL PROPERTY.	
4	Enter greater of line 2 or line 3	4	Prince State Bally Mark	
5	Income tax imposed in prior year	5	NATURE PROPERTY.	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	llvanteara	ted Type III supporting organ	nization (coo

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Schedule A (Form 990 or 990-EZ) 2015 DISTRICT PTO 45-5131386 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2015 from Section C, line 6 9 Line 8 amount divided by Line 9 amount (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2015 Amount for 2015 Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015 3 а b С d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount Carryover from 2010 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2015 from Section D. line 7 a Applied to underdistributions of prior years b Applied to 2015 distributable amount c Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see Excess distributions carryover to 2016. Add lines 3j and 4c Breakdown of line 7 8 а b c Excess from 2013

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014
 e Excess from 2015

<u>Schedule A</u>	(Form 990 or 990-EZ) 2015 DISTRICT PTO	45-5131386 Pa	age 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1	r 17b. Part III. line 12.	
	line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any addition	/, Section B, line 1e, Part V,	,
	(See instructions )		
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# SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>. CTARKVILLE OKTIRREHA CONSOLIDATED SCHOOL Employee

STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL

2015 Openito Public Unspection

Employer identification number

OMB No 1545-0047

DISTRIC	T PTO				45-5131	<u> </u>
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part						
Indicate whether the organization raised funds through any of the following activities. Check all that apply  a						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	Did raiser sustody atrol of utions?	(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
		Yes	No			
			ļ ——			
Total			<b>_</b>			
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing						
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Schedule G (Form 990 or 990-EZ) 2015 DISTRICT PTO 45-5131386 Page 2 Fundraising Events. Complete if the organization answered "Yes" on 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 CHOCOLATE (add col (a) through SALE BOOK FAIR col (c)) (event type) (total number) (event type) 44,706. 34,979. 31,410. 111,095. Gross receipts 2 Less Contributions 44,706. Gross income (line 1 minus line 2) 34,979. 31,410. 111,095. 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages 8 Entertainment 23,693. 34,990. 17. 834. 76,517. Other direct expenses 76,517 10 Direct expense summary Add lines 4 through 9 in column (d) 34,578. 11 Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities a is the organization licensed to conduct 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 b If "Yes," explain

# STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL Schedule G (Form 990 or 990-EZ) 2015 DISTRICT PTO 45-5131386 Page 3 11 Does the organization conduct gaming activities with nonmembers? 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? ☐ No Yes Indicate the percentage of gaming activity conducted in 13 a The organization's facility **b** An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records Name > Address > Yes No 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$ \_ c If "Yes," enter name and address of the third party Gaming manager information Gaming manager compensation > \$\_\_\_\_\_ Description of services provided > Director/officer Employee Independent contractor 17 Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to Yes retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also provide any additional information (see instructions)

	-	STARKVILLE	OKTIBBEHA	CONSOLIDATED	SCHOOL	AE E12120C	
Schedule G	(Form 990 or 990 EZ)  Supplemental Inform	DISTRICT P	10	***		45-5131386	Page 4
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SCHEDULE (Form 990) Department of the Treasury

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

OMB No 1545-0047	2015	The same of the same of the same of
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▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990 STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT PTO Name of the organization Internal Revenue Service

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection

General Information on Grants and Assistance

CLNZ	Openito Public	Employer identification number
		Employer

45-5131386

% X

☐ Yes

Schedule I (Form 990) (2015) (h) Purpose of grant or assistance Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government (Person)

Page 2

45-5131386

DISTRICT PTO Schedule I (Form 990) (2015)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information (d) Amount of non-cash assistance 。 13,306. (c) Amount of cash grant (b) Number of recipients 0 (a) Type of grant or assistance TEACHER MINI-GRANTS

Schedule I (Form 990) (2015)

532102 10-28-15

# SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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.

2015

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization STARKVII

STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT PTO

Employer identification number 45-5131386

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:		
STUDENT AWARDS AND RECOGNITION, STUDENT SUPPORT, TEACHER SUPPORT,		
SCHOOL EVENTS SUPPORT AND OTHER.		
EXPENSES \$ 42,703. INCLUDING GRANTS OF \$ 0. REVENUE \$ 12,410.		
FORM 990, PART VI, SECTION B, LINE 11:		
RETURN IS PROVIDED TO MANAGEMENT FOR REVIEW AND SUBMISSION TO THE IRS.		
FORM 990, PART VI, SECTION C, LINE 19:		
THE GOVERNING DOCUMENTS INCLUDING THE MINUTES, FORM 990, AND FINANCIAL		
STATEMENTS ARE AVAILABLE UPON REQUEST FROM THE TREASURER.		