

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047

2004

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning 07/01, 2004, and ending 06/30/2005

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization

PARENTS AS TEACHERS NATIONAL CENTER, INC

Number and street (or P O box if mail is not delivered to street address)

Room/suite

2228 BALL DRIVE

City or town, state or country, and ZIP + 4

ST. LOUIS, MO 63146

D Employer identification number

43-1569124

E Telephone number

(314) 432-4330

F Accounting method

☐ Cash☒ Accrual

Other (specify) ▶

- Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list. See instructions.)H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

M Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Website: WWW.PARENTSASTEACHERS.ORG

J Organization type (check only one) ☒ 501(c) (3) (insert no) 4947(a)(1) or 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 7,382,260.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

1 Contributions, gifts, grants, and similar amounts received			
a Direct public support	1a	456,312.	
b Indirect public support	1b	90,121.	
c Government contributions (grants)	1c	683,552.	
d Total (add lines 1a through 1c) (cash \$ 1,223,085. noncash \$ 6,900.)	1d	1,229,985.	
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	4,727,310.	
3 Membership dues and assessments	3		
4 Interest on savings and temporary cash investments	4	109,211.	
5 Dividends and interest from securities	5		
6 a Gross rents	6a		
b Less rental expenses	6b		
c Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7 Other investment income (describe ▶)	7		
8 a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
b Less cost or other basis and sales expenses	8a		
c Gain or (loss) (attach schedule)	8b		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		
9 Special events and activities (attach schedule) If any amount is from gaming, check here ☐	8d		
a Gross revenue, not including \$ of contributions reported on line 1a)	9a		
b Less direct expenses other than fundraising expenses	9b		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10 a Gross sales of inventory, less returns and allowances	10a	1,315,754.	
b Less cost of goods sold	10b	400,775.	
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	914,979.	
11 Other revenue (from Part VII, line 103)	11		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	6,981,485.	
13 Program services (from line 44, column (B))	13	5,387,461.	
14 Management and general (from line 44, column (C))	14	1,320,764.	
15 Fundraising (from line 44, column (D))	15	140,600.	
16 Payments to affiliates (attach schedule)	16		
17 Total expenses (add lines 16 and 44, column (A))	17	6,848,825.	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	132,660.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	5,915,231.	
20 Other changes in net assets or fund balances (attach explanation)	20	300,605.	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	6,348,496.	

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2004)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ 370.)	22 370.	370.	STMT 5	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25 304,319.		304,319.	
26	Other salaries and wages	26 2,638,955.	2,161,889.	417,000.	60,066.
27	Pension plan contributions	27 125,552.	85,282.	37,160.	3,110.
28	Other employee benefits	28 276,035.	142,983.	128,238.	4,814.
29	Payroll taxes	29 226,161.	165,079.	56,662.	4,420.
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33 397,301.	380,071.	16,505.	725.
34	Telephone	34 37,855.	13,987.	23,717.	151.
35	Postage and shipping	35 108,400.	56,131.	27,936.	24,333.
36	Occupancy	36 333,866.	277,109.	50,080.	6,677.
37	Equipment rental and maintenance	37 40,910.	37,382.	3,080.	448.
38	Printing and publications	38 290,785.	275,638.	10,154.	4,993.
39	Travel	39 430,303.	396,866.	33,146.	291.
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42 90,127.	74,122.	15,030.	975.
43	Other expenses not covered above (itemize) STMT 6	43a 1,547,886.	1,320,552.	197,737.	29,597.
b		43b			
c		43c			
d		43d			
e		43e			
44	Total functional expenses (add lines 22 through 43) <i>Organizations completing columns (B)-(D), carry these totals to lines 13-15</i>	44 6,848,825.	5,387,461.	1,320,764.	140,600.

Joint Costs. Check ☐ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,

(iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions)What is the organization's primary exempt purpose? **EARLY CHILDHOOD EDUCATION**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)

a	STMT 7	
	(Grants and allocations \$ _____)	3,012,369.
b		
	(Grants and allocations \$ _____)	175,909.
c		
	(Grants and allocations \$ _____)	1,091,362.
d		
	(Grants and allocations \$ _____)	448,776.
e	Other program services (attach schedule) STMT 8	(Grants and allocations \$ _____) 659,045.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	5,387,461.

Part IV Balance Sheets (See page 25 of the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	931,196.	46	320,799.
	47a Accounts receivable	842,996.		
	b Less allowance for doubtful accounts	7,919.	47c	835,077.
	48a Pledges receivable	150,836.		
	b Less allowance for doubtful accounts		48c	150,836.
	49 Grants receivable	148,140.	49	187,910.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)			
	b Less allowance for doubtful accounts		51c	
	52 Inventories for sale or use	348,875.	52	583,217.
	53 Prepaid expenses and deferred charges	10,428.	53	12,872.
	54 Investments - securities (attach schedule) STMT 9. ☐ Cost ☒ FMV	3,710,246.	54	4,106,915.
	55a Investments - land, buildings, and equipment basis			
	b Less accumulated depreciation (attach schedule)		55c	
56 Investments - other (attach schedule)		56		
57a Land, buildings, and equipment basis	1,106,616.			
b Less accumulated depreciation (attach schedule)	406,627.	57c	699,989.	
58 Other assets (describe STMT 10)	NONE	58	107,383.	
59 Total assets (add lines 45 through 58) (must equal line 74)	6,745,908.	59	7,004,998.	
Liabilities	60 Accounts payable and accrued expenses	528,124.	60	547,596.
	61 Grants payable		61	
	62 Deferred revenue STMT 11	169,202.	62	87,027.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe STMT 12)	133,351.	65	21,879.
66 Total liabilities (add lines 60 through 65)	830,677.	66	656,502.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	5,091,628.	67	5,798,618.
	68 Temporarily restricted	781,018.	68	507,293.
	69 Permanently restricted	42,585.	69	42,585.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	5,915,231.	73	6,348,496.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	6,745,908.	74	7,004,998.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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Return (See page 27 of the instructions)		Return	
a Total revenue, gains, and other support per audited financial statements . . . ▶	a 7,732,313.	a Total expenses and losses per audited financial statements . . . ▶	a 7,297,404.
b Amounts included on line a but not on line 12, Form 990		b Amounts included on line a but not on line 17, Form 990	
(1) Net unrealized gains on investments . . \$ 301,947.		(1) Donated services and use of facilities \$ 23,084.	
(2) Donated services and use of facilities \$ 23,084.		(2) Prior year adjustments reported on line 20, Form 990 \$	
(3) Recoveries of prior year grants \$		(3) Losses reported on line 20, Form 990 \$	
(4) Other (specify)		(4) Other (specify)	
STMT 13 \$ 425,797.		STMT 14 \$ 425,495.	
Add amounts on lines (1) through (4) ▶	b 750,828.	Add amounts on lines (1) through (4) . . ▶	b 448,579.
c Line a minus line b ▶	c 6,981,485.	c Line a minus line b ▶	c 6,848,825.
d Amounts included on line 12, Form 990 but not on line a :		d Amounts included on line 17, Form 990 but not on line a :	
(1) Investment expenses not included on line 6b, Form 990 . . . \$		(1) Investment expenses not included on line 6b, Form 990 . . . \$	
(2) Other (specify)		(2) Other (specify)	
\$		\$	
Add amounts on lines (1) and (2) . . ▶	d	Add amounts on lines (1) and (2) . . ▶	d
e Total revenue per line 12, Form 990 (line c plus line d) ▶	e 6,981,485.	e Total expenses per line 17, Form 990 (line c plus line d) ▶	e 6,848,825.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 27 of the instructions.)

[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? **▶** ☐ Yes ☒ No
If "Yes," attach schedule - see page 28 of the instructions

Part VI Other Information (See page 28 of the instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . .	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization PARENTS AS TEACHERS INTERNATIONAL and check whether it is ☒ exempt or ☐ nonexempt		
81 a Enter direct and indirect political expenditures. See line 81 instructions. 81a	NONE	
b Did the organization file Form 1120-POL for this year?	81b	N/A
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b	29,984.	
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/A
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c Dues, assessments, and similar amounts from members 85c	N/A	
d Section 162(e) lobbying and political expenditures 85d	N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86a	N/A	
b Gross receipts, included on line 12, for public use of club facilities 86b	N/A	
87 501(c)(12) orgs Enter a Gross income from members or shareholders 87a	N/A	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b	N/A	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 NONE , section 4912 NONE , section 4955 NONE		
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		NONE
d Enter Amount of tax on line 89c, above, reimbursed by the organization		NONE
90 a List the states with which a copy of this return is filed ILLINOIS		
b Number of employees employed in the pay period that includes March 12, 2004 (See instructions) 90b	61	
91 The books are in care of CAROLYN BIER Telephone no 314-432-4330		
Located at 2228 BALL DRIVE ZIP + 4 63146		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year 92		NONE

Form 990 (2004)

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a TRNG/CONSULT. FEES					1,245,748.
b INTERNATIONAL CONF					287,344.
c OTHER CONTRACTS					231,212.
d RECERT/AFFIL FEES					268,095.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					2,694,911.
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	109,211.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					914,979.
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				109,211.	5,642,289.
105 Total (add line 104, columns (B), (D), and (E))					5,751,500.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	STMT 20

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
STMT 21	%		NONE	NONE
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

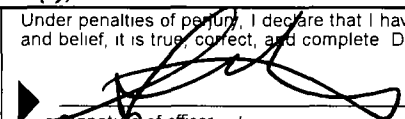
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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.

Please Sign

 Date 11/9/05

Susan S. Stepleton

Date 11/9/05 Check if self- ☐ Preparer's SSN or PTIN (See Gen. Inst. W) 000325547

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2004

Name of the organization

PARENTS AS TEACHERS NATIONAL CENTER, INC

Employer identification number

43-1569124

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>SUE SHEEHAN</u> 2228 BALL DRIVE	SENIOR DIRECTOR 40/WEEK	76,000.	10,593.	NONE
<u>BOB ORF</u> 2228 BALL DRIVE	IT MANAGER 40/WEEK	74,984.	12,328.	NONE
<u>PAT SIMPSON</u> 2228 BALL DRIVE	MARKETING DIRECTOR 40/WEEK	64,272.	4,092.	NONE
<u>MARSHA GEBHARDT</u> 2228 BALL DRIVE	BIA DIRECTOR 40/WEEK	61,800.	11,596.	NONE
<u>MAGGIE PROBERT</u> 2228 BALL DRIVE	FUND DEVELOPMENT MGR 40 HR/WK	60,000.	8,251.	NONE
Total number of other employees paid over \$50,000 ►	7			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
Total number of others receiving over \$50,000 for professional services ►	NONE	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ

Schedule A (Form 990 or 990-EZ) 2004

JSA

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>9,808.</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? STMT. 22	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) STMT. 23	3a	X	
b	Do you have a section 403(b) annuity plan for your employees?	3b	X	
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 ☐ 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 charitable, etc., 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) (Also complete the Support Schedule in Part IV-A)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	1,286,847.	1,612,967.	1,867,237.	1,460,868.	6,227,919.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	5,769,604.	5,126,749.	4,584,401.	2,725,661.	18,206,415.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	81,968.	107,613.	102,042.	109,595.	401,218.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	7,138,419.	6,847,329.	6,553,680.	4,296,124.	24,835,552.
24 Line 23 minus line 17	1,368,815.	1,720,580.	1,969,279.	1,570,463.	6,629,137.
25 Enter 1% of line 23	71,384.	68,473.	65,537.	42,961.	
26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24 ▶ 26a					132,583.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ 26b					1,960,085.
c Total support for section 509(a)(1) test. Enter line 24, column (e) ▶ 26c					6,629,137.
d Add: Amounts from column (e) for lines 18 <u>401,218.</u> 19 <u> </u> 22 <u> </u> 26b <u>1,960,085.</u> ▶ 26d					2,361,303.
e Public support (line 26c minus line 26d total) ▶ 26e					4,267,834.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ 26f					64.3799 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2003) _____ (2002) _____ (2001) NOT APPLICABLE (2000) _____ b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2003) _____ (2002) _____ (2001) _____ (2000) _____ c Add: Amounts from column (e) for lines 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u> ▶ 27c					
d Add: Line 27a total <u> </u> and line 27b total <u> </u> ▶ 27d					
e Public support (line 27c total minus line 27d total) ▶ 27e					
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶ 27f					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g					%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 27h					%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)**NOT APPLICABLE**

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table -		
If the amount on line 40 is - The lobbying nontaxable amount is -		
Not over \$500,000 20% of the amount on line 40	41	
Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000 \$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below)

See the instructions for lines 45 through 50 on page 11 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
Lobbying ceiling amount					
46 (150% of line 45(e))					
47 Total lobbying expenditures					
Grassroots nontaxable					
48 amount					
Grassroots ceiling amount					
49 (150% of line 48(e))					
Grassroots lobbying					
50 expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of		Yes	No	Amount
a Volunteers			X	STMT 24
b Paid staff or management (Include compensation in expenses reported on lines c through h) . . .	X			
c Media advertisements		X		
d Mailings to members, legislators, or the public		X		
e Publications, or published or broadcast statements STMT 25.	X			4,808.
f Grants to other organizations for lobbying purposes		X		
g Direct contact with legislators, their staffs, government officials, or a legislative body . STMT 26.	X			5,000.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X		
i Total lobbying expenditures (Add lines c through h)				9,808.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

	Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of		
(i) Cash	51 a(i)	X
(ii) Other assets	a(ii)	X
b Other transactions		
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)	X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)	X
(iii) Rental of facilities, equipment, or other assets	b(iii)	X
(iv) Reimbursement arrangements	b(iv)	X
(v) Loans or loan guarantees	b(v)	X
(vi) Performance of services or membership or fundraising solicitations	b(vi)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

► ☐ Yes ☒ No

b If "Yes," complete the following schedule

[illegible]

FORM 990, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES
=====DESCRIPTION
-----AMOUNT

SALES OF MATERIALS

1,315,754.

TOTAL

1,315,754.
=====

FORM 990, PART I - COST OF GOODS SOLD

=====

INVENTORY AT BEGINNING OF YEAR	348,875.
PURCHASES	635,117.
SALARIES AND WAGES	
OTHER COSTS	

SUBTOTAL	983,992.
MINUS ENDING INVENTORY	583,217.

COST OF GOODS SOLD	400,775.
	=====

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====DESCRIPTION
-----AMOUNT

UNREALIZED GAIN ON INVESTMENTS

301,947.

TOTAL

301,947.
=====

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES
=====DESCRIPTION
-----AMOUNT

DEPRECIATION OF DONATED PROPERTY

1,342.

TOTAL

1,342.
=====

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GRANTS PAID

PARENT EDUCATORS

N/A

ALLOCATION FOR M. WINTER SCHOLARSHIPS

370.

TOTAL CONTRIBUTIONS PAID

370

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
STAFF DEVELOPMENT	32,229.	10,130.	22,099.	NONE
MANAGEMENT INFORMATION SYSTEMS	76,092.	48,930.	27,162.	NONE
TEMPORARY SERVICES	19,917.	5,263.	14,654.	NONE
PROFESSIONAL FEES	54,467.	33,048.	20,977.	442.
INSURANCE	11,819.	9,741.	1,948.	130.
TRAINING FACILITIES	92,156.	76,557.	15,579.	20.
OUTSIDE SERVICES	769,365.	688,029.	55,178.	26,158.
REPAIRS AND MAINTENANCE	2,169.	425.	1,738.	6.
BOARD EXPENSE	22,071.	NONE	22,071.	NONE
DUES & SUBSCRIPTIONS	11,754.	652.	8,759.	2,343.
INTERNATIONAL CONFERENCE	410,435.	410,435.	NONE	NONE
UTILITIES	45,412.	37,342.	7,572.	498.
TOTALS	1,547,886.	1,320,552.	197,737.	29,597.

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS (A THROUGH D)

ITEM	DESCRIPTION	EXPENSES
----	-----	-----
A	A) TRAINING - THE NUMBER OF PAT PROGRAMS AT 6/30/05 WAS 3,039 IN 50 STATES, THE VIRGIN ISLANDS, PUERTO RICO AND 7 FOREIGN COUNTRIES. THERE WERE 6,652 EDUCATORS TRAINED FROM 7/1/04-6/30/05. THE NUMBER OF TRAINING INSTITUTES HELD FROM 7/1/04-6/30/05 WAS 349.	3,012,369.
B	B) PROGRAM DEVELOPMENT - INCLUDES REVISIONS & ADDITIONS TO THE 2005 EDITION OF THE BORN TO LEARN 0-3 CURRICULUM & DEVELOPMENT OF PROFESSIONAL DEVELOPMENT OPPORTUNITIES.	175,909.
C	C) OUTREACH - PAT INFORMATION PACKETS WERE SENT TO 50 STATES, WASHINGTON D.C. AND 6 COUNTRIES. THOSE REQUESTING INFORMATION WERE PARENTS, SOCIAL SERVICE AGENCIES, SCHOOLS, LEGISLATORS, CHILD CARE PROVIDERS, PROGRAM ADMINISTRATORS, PEDIATRICIANS, AND GRANDPARENTS.	1,091,362.
D	D) RESEARCH & QUALITY IMPROVEMENT - INCLUDES ANALYZING & DISSEMINATING RESEARCH DATA ON PROGRAM QUALITY, IMPACT & REACH; DEVELOPING RESOURCES FOR PROGRAM EVALUATION, OUTCOMES MEASUREMENT, PROGRAM SELF-ASSESSMENT AND QUALITY IMPROVEMENT; EVALUATING NATIONAL CENTER PRODUCTS, SERVICES AND SYSTEMS.	448,776.

TOTAL

4,728,416.
=====

FORM 990, PART III - OTHER PROGRAM SERVICES (LINE E)

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
STATE SYSTEMS/CERTIFICATION - LINKING STATE LEADERS WITH THE CENTER AND ASSURING PAT PROGRAMS AND PARENT EDUCATORS MEET THE CENTER'S STANDARDS.		659,045.
TOTALS		659,045.

FORM 990, PART IV - INVESTMENTS - SECURITIES
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
MUTUAL FUNDS	4,106,915.

TOTALS	4,106,915.
	=====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
DUE FROM DESE	107,383.

TOTALS	107,383.
	=====

FORM 990, PART IV - DEFERRED REVENUE

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
DEFERRED TRAINING REVENUE	68,407.
DEFERRED CERTIFICATION FEES	18,620.

TOTALS	87,027.
	=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION

ENDING
BOOK VALUE

AMOUNT DUE TO PAT INT'L

21,879.

TOTALS

21,879.
=====

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN
=====

DESCRIPTION -----	AMOUNT -----
COST OF GOODS SOLD	400,775.
PARENTS AS TEACHERS INTERNATIONAL TRAINING REV	25,022.

TOTAL	425,797.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN
=====

DESCRIPTION -----	AMOUNT -----
COST OF GOODS SOLD	400,775.
PARENTS AS TEACHERS INTERNATIONAL EXPENSES	23,378.
DEPRECIATION ON DONATED PROPERTY	1,342.

TOTAL	425,495.
	=====

PARENTS AS TEACHERS NATIONAL CENTER, INC

43-1569124

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MARYLEE ALLEN 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
HON. ROSEANN BENTLEY 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
SENATOR CHRISTOPHER S. BOND 2228 BALL DRIVE ST. LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE
MARIA D. CHAVEZ 2228 BALL DRIVE ST. LOUIS, MO 63146	SECRETARY 1-2 HR/WK	NONE	NONE	NONE
BARBARA CLINTON 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
T. BERRY BRAZELTON, M.D. 2228 BALL DRIVE ST. LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE
CYNTHIA G. BROWN 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
CAROL BRUNSON DAY 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
HON. RICHARD A. GEPHARDT 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
JO ANN HARMON 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
DOROTHY V. HARRIS 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
COMMISSIONER D. KENT KING 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
CAROLYN W. LOSOS 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	
ARTHUR L. MALLORY 2228 BALL DRIVE ST. LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE
DAVID L. MORLEY 2228 BALL DRIVE ST. LOUIS, MO 63146	CHAIR 1-2 HR/WK	NONE	NONE	NONE
JANE K. PAINE 2228 BALL DRIVE ST. LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ELAINE SHIVER 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
EDWARD F. ZIGLER 2228 BALL DRIVE ST. LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE
GOVERNOR MATT BLUNT 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
SUSAN S. STEPLETON 2228 BALL DRIVE ST. LOUIS, MO 63146	CEO 40 HR/WK	145,307.	13,809.	NONE
VALERIE BELL 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
ALICE WALKER DUFF 2228 BALL DRIVE ST. LOUIS, MO 63146	VICE CHAIR 1-2 HR/WK	NONE	NONE	NONE
MARTIN MALDONADO-DURAN 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
CAROLYN BIER 2228 BALL DRIVE ST. LOUIS, MO 63146	CFO 40 HR/WK	62,292.	7,625.	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CHERYLE DYLE-PALMER 2228 BALL DRIVE ST. LOUIS, MO 61246	COO 40 HR/WK	96,720.	9,234.	NONE
CYNTHIA BRINKLEY 2228 BALL DRIVE ST. LOUIS, MO 63146	VICE CHAIR 1-2 HR/WK	NONE	NONE	NONE
SUSAN K. GOLDBERG 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
KEVIN LIPPINCOTT 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
MARY ROSE MAIN 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
LYNN A. COURIER 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
LEE FETTER 2228 BALL DRIE ST. LOUIS, MO 63146	TREASURER 1-2 HR/WK	NONE	NONE	NONE
KARABELLE PIZZIGATI 2228 BALL DRIVE ST. LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE

PARENTS AS TEACHERS NATIONAL CENTER, INC

43-1569124

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
		304,319.	30,668.	NONE
	GRAND TOTALS			

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
93A	THE MISSION OF THE PAT NATIONAL CENTER, INC IS TO FACILITATE
93A	IMPLEMENTATION OF PROGRAMS THAT ASSIST PARENTS IN BECOMING
93A	THEIR CHILDREN'S BEST FIRST TEACHERS. THESE REVENUES ARE
93A	INCIDENTAL TO PROVIDING THESE SERVICES.
93B	INCOME DERIVED FROM THE INTERNATIONAL CONFERENCE IS USED
93B	TO DEFRAY THE COST OF PLANNING/CONDUCTING SUBSEQUENT
93B	INTERNATIONAL CONFERENCES.
93C	THE MISSION OF PAT NATIONAL CENTER IS TO FACILITATE
93C	IMPLEMENTATION OF PROGRAMS THAT ASSIST PARENTS IN BECOMING
93C	THEIR CHILDREN'S BEST FIRST TEACHERS. THE REVENUES MAKE
93C	THESE SERVICES POSSIBLE.
93D	THESE FEES ARE OPTIONAL ON THE PART OF PAT PROGRAMS. THEY
93D	INCLUDE ANNUAL SUBSCRIPTIONS TO THE PAT NEWS AND REDUCED
93D	FEES FOR MATERIALS AND SERVICES OFFERED BY THE NATIONAL
93D	CENTER.
93G	THE MISSION OF PAT NATIONAL CENTER IS TO FACILITATE
93G	IMPLEMENTATION OF PROGRAMS THAT ASSIST PARENTS IN BECOMING
93G	THEIR CHILDREN'S BEST FIRST TEACHERS. THE REVENUES MAKE
93G	THESE SERVICES POSSIBLE.
102	DEVELOPMENT AND ADAPTION OF CURRICULUM MATERIALS IS
102	ESSENTIAL TO MEETING THE NEEDS OF DIVERSE POPULATIONS SERVED
102	BY PAT PROGRAMS.

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
PAT INSTITUTE, LLC 2228 BALL DR. ST. LOUIS, MO 43-1569124	100.000000	TRAINING	NONE	NONE
TOTAL INCOME			NONE	NONE

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D
=====

SEE FORM 990 PART V.

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

=====

PAT PROGRAM COORDINATORS MAY APPLY FOR TRAINING SCHOLARSHIPS ON
BEHALF OF THEIR PROGRAMS. PARENTS AS TEACHERS NATIONAL CENTER
EXAMINES THE APPLICATIONS AND AWARDS SCHOLARSHIPS.

SCHEDULE A, PART VI-B - PAID STAFF OR MANAGEMENT

=====

THE ORGANIZATION EMPLOYS A PUBLIC POLICY MANAGER WHO SPENDS A SMALL
AMOUNT OF TIME ON ACTIVITIES CONSIDERED LOBBYING.

SCHEDULE A, PART VI-B - PUBLISHED OR BROADCAST STATEMENTS

=====

PORTIONS OF NEWSLETTER AND WEB SITE ACTIVITIES RELATED TO LEGISLATION.

SCHEDULE A, PART VI-B - DIRECT CONTACT WITH LEGISLATORS
=====

THE ORGANIZATION RETAINED A LOBBYIST FOR ISSUES RELATED TO ITS
MISSION.

FEDERAL FOOTNOTES

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990, PART IV LINE 57	
OFFICE FURNITURE AND EQUIPMENT	\$719,270
LEASEHOLD IMPROVEMENTS	218,282
SOFTWARE	169,064

TOTAL	1,106,616
ACCUMULATED DEPRECIATION	406,627

NET FIXED ASSETS	\$699,989

DEPRECIATION EXPENSE IS COMPUTED USING THE STRAIGHT-LINE METHOD OVER PERIODS RANGING FROM FIVE TO TEN YEARS. DEPRECIATION EXPENSE FOR THE YEAR ENDED 6/30/05 CONSISTED OF THE FOLLOWING:

OFFICE FURNITURE AND EQUIPMENT	\$84,530
LEASEHOLD IMPROVEMENTS	5,597

TOTAL DEPRECIATION EXPENSE	\$90,127