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 black lung benefit trust or private foundation)

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

OMB No. 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 07/01 , 2005, and ending 06/30/2006

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): 2228 BALL DRIVE — Room/suite

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 ☐ 527

K 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 chooses to file a return, be sure to file a complete return **Some states require a complete return.**

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 8,964,744.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	640,995.		
	b	Indirect public support	1b	10,000.		
	c	Government contributions (grants)	1c	711,548.		
	d	Total (add lines 1a through 1c) (cash $ 1,362,543. noncash $)			1d	1,362,543.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	4,472,164.
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	183,673.
	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	

		(A) Securities		(B) Other
8 a	Gross amount from sales of assets other than inventory	1,407,234.	8a	NONE
b	Less cost or other basis and sales expenses	1,335,025.	8b	13,471.
c	Gain or (loss) (attach schedule)	72,209.	8c	-13,471.

	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	58,738.
	9	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ ☐				
	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 STMT 1	10a	1,539,130.		
	b	Less cost of goods sold STMT 2	10b	500,977.		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	1,038,153.
	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	7,115,271.
Expenses	13	Program services (from line 44, column (B))			13	5,667,033.
	14	Management and general (from line 44, column (C))			14	1,283,778.
	15	Fundraising (from line 44, column (D))			15	168,669.
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	7,119,480.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	-4,209.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	6,348,496.
	20	Other changes in net assets or fund balances (attach explanation) STMT 3 STMT 4			20	384,745.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	6,729,032.

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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 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 $ 1,500.) If this amount includes foreign grants, check here ▶ ☐	22	1,500.	1,500.	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	316,493.		316,493.	
26 Other salaries and wages	26	2,752,854.	2,230,397.	453,523.	68,934.
27 Pension plan contributions	27	116,815.	82,000.	31,693.	3,122.
28 Other employee benefits	28	240,091.	170,025.	66,016.	4,050.
29 Payroll taxes	29	249,356.	184,480.	59,671.	5,205.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	448,290.	418,090.	29,424.	776.
34 Telephone	34	51,377.	25,942.	25,125.	310.
35 Postage and shipping	35	148,634.	106,981.	24,838.	16,815.
36 Occupancy	36	347,347.	292,095.	51,511.	3,741.
37 Equipment rental and maintenance	37	31,928.	31,527.	NONE	401.
38 Printing and publications	38	229,891.	221,425.	4,108.	4,358.
39 Travel	39	428,649.	378,405.	49,891.	353.
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	154,057.	138,253.	14,814.	990.
43 Other expenses not covered above (itemize)					
a STMT 6	43a	1,602,198.	1,385,913.	156,671.	59,614.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	7,119,480.	5,667,033.	1,283,778.	168,669.

Joint Costs. Check ▶ ☐ if you are following SOP 98-2

Are 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 $ ______

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Part III Statement of Program Service Accomplishments *(See the instructions.)*

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.

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 A) TRAINING - THE NUMBER OF PAT PROGRAMS AT 6/30/06 WAS 2,843 IN 50 STATES, THE VIRGIN ISLANDS, PUERTO RICO, MARSHALL ISLANDS, DISTRICT OF COLUMBIA AND 8 FOREIGN COUNTRIES. THERE WERE 5,657 EDUCATORS TRAINED FROM 7/1/05-6/30/06. THE NUMBER OF TRAINING INSTITUTES HELD FROM 7/1/05-6/30/06 WAS 246. (Grants and allocations $ 1,500.) If this amount includes foreign grants, check here ▶ ☐	3,305,033.
b B) CURRICULUM DEVELOPMENT - INCLUDES REVISIONS & ADDITIONS TO THE 2005 EDITION OF THE BORN TO LEARN (BTL) 0-3 CURRICULUM, DEVELOPMENT OF THE SPANISH VERSION OF THE BTL 0-3 CURRICULUM AND DEVELOPMENT OF PROFESSIONAL DEVELOPMENT OPPORTUNITIES. (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	188,037.
c C) OUTREACH - PAT INFORMATION PACKETS WERE SENT TO 50 STATES, WASHINGTON D.C. AND 7 COUNTRIES. THOSE REQUESTING INFORMATION WERE PARENTS, SOCIAL SERVICE AGENCIES, SCHOOLS, LEGISLATORS, CHILD CARE PROVIDERS, PROGRAM ADMINISTRATORS, PEDIATRICIANS, AND GRANDPARENTS. (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	1,093,619.
d D) RESEARCH & QUALITY IMPROVEMENT - INCLUDES: DEVELOPING COLLABORATIVE RELATIONSHIPS WITH UNIVERSITY RESEARCHERS, SUPPORTING THE DESIGN OF NEW RESEARCH STUDIES, AND COMMUNICATING RESEARCH FINDINGS WITH THE FIELD. ALSO, DEVELOPS RESOURCES FOR PROGRAM EVALUATION AND OUTCOMES MEASUREMENT, ANALYZES AND DISSEMINATES BTL ANNUAL REPORT. (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	213,515.
e Other program services (attach schedule) SEE STATEMENT 7 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	866,829.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . . ▶	5,667,033.

Part IV Balance Sheets *(See 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			320,799.	46	118,929.
47a Accounts receivable	47a	972,305.			
b Less allowance for doubtful accounts	47b	7,919.	835,077.	47c	964,386.
48a Pledges receivable	48a	184,755.			
b Less allowance for doubtful accounts	48b		150,836.	48c	184,755.
49 Grants receivable			187,910.	49	194,041.
50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
51a Other notes and loans receivable (attach schedule)	51a				
b Less allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use			583,217.	52	581,173.
53 Prepaid expenses and deferred charges			12,872.	53	121,075.
54 Investments - securities (attach schedule) STMT 8 ▶ ☐ Cost ☒ FMV			4,106,915.	54	4,499,345.
55a Investments - land, buildings, and equipment basis	55a				
b Less accumulated depreciation (attach schedule)	55b			55c	
56 Investments - other (attach schedule)				56	
57a Land, buildings, and equipment basis	57a	1,193,414.			
b Less accumulated depreciation (attach schedule)	57b	554,431.	699,989.	57c	638,983.
58 Other assets (describe ▶ STMT 9)			107,383.	58	NONE
59 **Total assets** (must equal line 74) Add lines 45 through 58			7,004,998.	59	7,302,687.
Liabilities 60 Accounts payable and accrued expenses			547,596.	60	356,948.
61 Grants payable				61	
62 Deferred revenue STMT. 10			87,027.	62	24,980.
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 11)			21,879.	65	191,727.
66 **Total liabilities.** Add lines 60 through 65			656,502.	66	573,655.
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			5,763,193.	67	6,157,939.
68 Temporarily restricted			542,718.	68	528,508.
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)			6,348,496.	73	6,729,032.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			7,004,998.	74	7,302,687.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	7,866,217.
b	Amounts included on line a but not on Part I, line 12				
1	Net unrealized gains on investments	b1	145,253.		
2	Donated services and use of facilities	b2	3,323.		
3	Recoveries of prior year grants	b3			
4	Other (specify) SEE STATEMENT 12	b4	602,370.		
	Add lines **b1** through **b4**			b	750,946.
c	Subtract line **b** from line **a**			c	7,115,271.
d	Amounts included on Part I, line 12, but not on line **a**:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	
e	**Total revenue** (Part I, line 12) Add lines **c** and **d** ▶			e	7,115,271.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements			a	7,644,431.
b	Amounts included on line a but not on Part I, line 17				
1	Donated services and use of facilities	b1	3,323.		
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify) SEE STATEMENT 13	b4	521,628.		
	Add lines **b1** through **b4**			b	524,951.
c	Subtract line **b** from line **a**			c	7,119,480.
d	Amounts included on Part I, line 17, but not on line **a**:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	
e	**Total expenses** (Part I, line 17) Add lines **c** and **d** ▶			e	7,119,480.

Part V Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) *(See the instructions)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 14		316,493.	30,673.	NONE

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Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 25			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? **Note.** Related organizations include section 509(a)(3) supporting organizations	75c		X
	If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			
d	Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0-	-0-

Part VI Other Information *(See 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? STMT. 18	77	X	
	If "Yes," attach a conformed copy of the changes			
78a	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
80a	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 [X] exempt or [ ] nonexempt			
81a	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	

Part VI Other Information *(continued)*

			Yes	No
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 3,323.			
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 ▶ IL,

b Number of employees employed in the pay period that includes March 12, 2005 (See instructions) 90b 63

91 a The books are in care of ▶ CAROLYN BIER Telephone no ▶ 314-432-4330

Located at ▶ 2228 BALL DRIVE ST. LOUIS, MO ZIP + 4 ▶ 63146

		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
If "Yes," enter the name of the foreign country ▶			
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts			
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
If "Yes," enter the name of the foreign country ▶			

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

Part VII Analysis of Income-Producing Activities *(See the instructions)*

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue					
a TRNG/CONSULT. FEES					1,204,566.
b INTERNATIONAL CONF					243,548.
c OTHER CONTRACTS					205,980.
d RECERT/AFFIL FEES					247,428.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					2,570,642.
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	183,673.	
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			18	72,209.	-13,471.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					1,038,153.
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				255,882.	5,496,846.

105 Total (add line 104, columns (B), (D), and (E)) ▶ 5,752,728.

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 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 19

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See 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 20	%		NONE	NONE
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See 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

ase

▶ Signature of officer — Date 12-19-06

▶ Susan S. Stapleton, President + CEO

Type or print name and title

Preparer's signature ▶ Judith Emupy	Date 12-12-06	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst W) P00325547
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ RUBINBROWN LLP, ONE NORTH BRENTWOOD, SAINT LOUIS, MO 63105	EIN ▶ 43-0765316	Phone no ▶ 314-290-3300	

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 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

2005

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
SEE STATEMENT 21				
Total number of other employees paid over $50,000 . . ▶	14			

Part II-A 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
NONE		
Total number of others receiving over $50,000 for professional services . . . . ▶	NONE	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over $50,000 for other services . . . . ▶	NONE	

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 ▶ $ 12,579. (Must equal amounts on line 38, Part VI-A, or line i 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	
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		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) Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations (See page 6 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 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	1,309,246.	1,286,847.	1,612,967.	1,867,237.	6,076,297.
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	5,644,956.	5,769,604.	5,126,749.	4,584,401.	21,125,710.
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	109,211.	81,968.	107,613.	102,042.	400,834.
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	7,063,413.	7,138,419.	6,847,329.	6,553,680.	27,602,841.
24 Line 23 minus line 17.	1,418,457.	1,368,815.	1,720,580.	1,969,279.	6,477,131.
25 Enter 1% of line 23	70,634.	71,384.	68,473.	65,537.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ 26a 129,543.

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 2001 through 2004 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 1,357,854.

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c 6,477,131.

d Add Amounts from column (e) for lines 18 400,834. 19 ______ 22 ______ 26b 1,357,854. ▶ 26d 1,758,688.

e Public support (line 26c minus line 26d total) ▶ 26e 4,718,443.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 72.8477 %

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

NOT APPLICABLE

(2004) ______ (2003) ______ (2002) ______ (2001) ______

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**

(2004) ______ (2003) ______ (2002) ______ (2001) ______

c Add Amounts from column (e) for lines 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c

d Add Line 27a total ______ and line 27b total ______ ▶ 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 2001 through 2004, 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?	29		
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?	30		
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?	31		
	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?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	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?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	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?	34a		
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	34b		
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	35		

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 -	41		
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		

If the amount on line 40 is -	**The lobbying nontaxable amount is -**
Not over $500,000	20% of the amount on line 40
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

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)** 2005	**(b)** 2004	**(c)** 2003	**(d)** 2002	**(e)** Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying 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	
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	X		7,403.
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		5,176.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines **c** through **h**.)			12,579.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities STMT 24

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 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?

		Line	Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of				
(i)	Cash	51a(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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

DESCRIPTION	AMOUNT
SALES OF MATERIALS	1,539,130.
TOTAL	1,539,130.

FORM 990, PART I - COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR	583,217.
PURCHASES	498,933.
SALARIES AND WAGES	
OTHER COSTS	
SUBTOTAL	1,082,150.
MINUS ENDING INVENTORY	581,173.
COST OF GOODS SOLD	500,977.

STATEMENT 2

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	145,253.
MELD ACQUISITION	241,792.
TOTAL	387,045.

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

DESCRIPTION		AMOUNT
DEPRECIATION OF DONATED PROPERTY		2,300.
	TOTAL	2,300.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
5 PARENT EDUCATORS	N/A	ALLOCATION FOR M. WINTER SCHOLARSHIPS	1,500.
		TOTAL CONTRIBUTIONS PAID	1,500.

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
STAFF DEVELOPMENT	16,632.	7,083.	9,549.	NONE
MANAGEMENT INFORMATION SYSTEMS	118,941.	118,941.	NONE	NONE
TEMPORARY SERVICES	38,916.	25,524.	13,392.	NONE
PROFESSIONAL FEES	70,880.	34,436.	36,172.	272.
INSURANCE	14,451.	8,554.	5,783.	114.
TRAINING FACILITIES	110,532.	96,385.	14,141.	6.
OUTSIDE SERVICES	751,122.	673,398.	20,358.	57,366.
REPAIRS AND MAINTENANCE	3,492.	3,451.	NONE	41.
BOARD EXPENSE	23,345.	NONE	23,345.	NONE
DUES & SUBSCRIPTIONS	12,951.	1,471.	10,375.	1,105.
INTERNATIONAL CONFERENCE	363,650.	363,650.	NONE	NONE
UTILITIES	28,438.	23,450.	4,676.	312.
BANK FEES	18,169.	12,527.	5,622.	20.
JANITORIAL EXPENSE	19,279.	15,820.	3,248.	211.
MISCELLANEOUS EXPENSE	9,664.	1,223.	8,274.	167.
BAD DEBT EXPENSE	1,736.	NONE	1,736.	NONE
TOTALS	1,602,198.	1,385,913.	156,671.	59,614.

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.		866,829.
TOTALS		866,829.

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION	ENDING BOOK VALUE
MUTUAL FUNDS	4,499,345.
TOTALS	4,499,345.

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE
DUE FROM DESE	NONE
TOTALS	NONE

FORM 990, PART IV - DEFERRED REVENUE

DESCRIPTION	ENDING BOOK VALUE
DEFERRED CERTIFICATION FEES	24,980.
TOTALS	24,980.

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
DUE TO DESE	102,323.
AMOUNT DUE TO PAT INT'L	89,404.
TOTALS	191,727.

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

DESCRIPTION	AMOUNT
COST OF GOODS SOLD	500,977.
PARENTS AS TEACHERS INTERNAT'L TRAINING REVENUES	101,393.
TOTAL	602,370.

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

DESCRIPTION	AMOUNT
COST OF GOODS SOLD	500,977.
PARENTS AS TEACHERS INTERNATIONAL EXPENSES	18,351.
DEPRECIATION ON DONATED PROPERTY	2,300.
TOTAL	521,628.

FORM 990, PART V-A - CURRENT 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 SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
SENATOR CHRISTOPHER S. BOND 2228 BALL DRIVE SAINT LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE
MARIA D. CHAVEZ 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
T. BERRY BRAZELTON, M.D. 2228 BALL DRIVE SAINT LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE
HON. RICHARD A. GEPHARDT 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
DOROTHY V. HARRIS 2228 BALL DRIVE SAINT LOUIS, MO 63146	SECRETARY 1-2 HR/WK	NONE	NONE	NONE
COMMISSIONER D. KENT KING 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
CAROLYN W. LOSOS 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ARTHUR L. MALLORY 2228 BALL DRIVE SAINT LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE
DAVID L. MORLEY 2228 BALL DRIVE SAINT LOUIS, MO 63146	CHAIR 1-2 HR/WK	NONE	NONE	NONE
JANE K. PAINE 2228 BALL DRIVE SAINT LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE
ELAINE SHIVER 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
EDWARD F. ZIGLER 2228 BALL DRIVE SAINT LOUIS, MO 63146	LIFE MEMBER 1-2 HR/WK	NONE	NONE	NONE
GOVERNOR MATT BLUNT 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
SUSAN S. STEPLETON 2228 BALL DRIVE SAINT LOUIS, MO 63146	CEO 40 HR/WK	151,120.	13,960.	NONE
VALERIE BELL 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ALICE WALKER DUFF 2228 BALL DRIVE SAINT LOUIS, MO 63146	VICE CHAIR 1-2 HR/WK	NONE	NONE	NONE
CAROLYN BIER 2228 BALL DRIVE SAINT LOUIS, MO 63146	CFO 40 HR/WK	64,784.	7,458.	NONE
CHERYLE DYLE-PALMER 2228 BALL DRIVE SAINT LOUIS, MO 63146	COO 40 HR/WK	100,589.	9,255.	NONE
SUSAN K. GOLDBERG 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
MARY ROSE MAIN 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
LYNN A. COURIER 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
LEE FETTER 2228 BALL DRIVE SAINT LOUIS, MO 63146	TREASURER 1-2 HR/WK	NONE	NONE	NONE
KARABELLE PIZZIGATI 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOHN L. BROWN, JR. 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
CAROLYN COZAD 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
LISA KLEIN 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
JANE NELSON 2228 BALL DRIVE SAINT LOUIS, MO 63146	DIRECTOR 1-2 HR/WK	NONE	NONE	NONE
	GRAND TOTALS	316,493.	30,673.	NONE

FORM 990, PART VI - CHANGES TO ORGANIZING OR GOVERNING DOCUMENT
===

ARTICLES OF MERGER ARE ATTACHED.

STATEMENT 18

File Number: 200521013101
N00042958
Date Filed: 07/28/2005
Effective Date: 08/01/2005
Robin Carnahan
Secretary of State

ARTICLES OF MERGER
merging
MELD
(a Minnesota nonprofit corporation)
into
PARENTS AS TEACHERS NATIONAL CENTER
(a Missouri nonprofit corporation)

Pursuant to the provisions of the Missouri Nonprofit Corporation Act, the undersigned corporations hereby adopt the following Articles of Merger:

1. MELD, a Minnesota nonprofit corporation ("MELD"), shall merge into Parents As Teachers National Center, a Missouri nonprofit corporation ("Surviving Corporation").

2. The Plan of Merger is attached hereto as Exhibit A.

3. There are no members of MELD or the Surviving Corporation. The Plan of Merger was approved by a sufficient vote of the Board of Directors of each of the above-named corporations.

4. The merger will not result in any change in the Articles of Incorporation or the Bylaws of the Surviving Corporation.

5. The effective date of the merger shall be August 1, 2005.

In affirmation thereof, the facts stated above are true and correct:

(The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo)

[signatures on following page]

State of Missouri
Merger - NonProfit 4 Page(s)

T0520913572

MELD, a Minnesota nonprofit corporation

By [signature]
Name: JOHN L. BROWN JR
Title: Chair
Date: 7/26/05

PARENTS AS TEACHERS NATIONAL CENTER, a Missouri nonprofit corporation

By [signature]
Name: DAVID L. MORLEY
Title: CHAIR
Date: 7/22/05

Exhibit A

PLAN OF MERGER

merging

MELD
(a Minnesota nonprofit corporation)
and
PARENTS AS TEACHERS NATIONAL CENTER
(a Missouri nonprofit corporation)

1. MELD, a Minnesota nonprofit corporation ("MELD"), shall merge into Parents As Teachers National Center, a Missouri nonprofit corporation ("Surviving Corporation").

2. All of the assets, including by way of example but not by way of limitation, all property, rights, privileges, leases, and all intellectual property (including but not limited to inventions, ideas, patent applications, patents, trademarks, service marks, trade dress, copyrights, and trade secrets) of MELD, shall be transferred to and become the property of the Surviving Corporation. All of the liabilities of MELD shall be assumed by the Surviving Corporation. The officers of MELD and the Surviving Corporation are authorized to execute all deeds, assignments, and documents of every nature which may be required or are convenient to effectuate and implement a full and complete transfer of ownership of the aforesaid assets to and assumption of liabilities by the Surviving Corporation.

3. The term of office of the officers and members of the Board of Directors of MELD shall terminate on the date the Articles of Merger are filed with the Secretary of State of Missouri and are effective.

4. The laws of the State of Missouri shall govern the interpretation and enforcement of this Agreement and shall govern the Surviving Corporation. The Articles of Incorporation of the Surviving Corporation shall remain in effect as the Articles of Incorporation of the Surviving Corporation subsequent to the merger until the same may be further altered or amended in accordance with the provisions thereof. The Bylaws of the Surviving Corporation as of the Effective Date of the merger shall be the Bylaws of the Surviving Corporation after the merger. The registered office of the Surviving Corporation shall remain the registered office of the Surviving Corporation after the merger.

5. MELD represents and warrants that the following statements are true and correct as of the date of this Agreement and will be true and correct on the Effective Date of the Merger as if then made.

5.1 Merged Corporation. MELD is a nonprofit corporation duly organized, existing, and in good standing under the laws of the State of Minnesota. It has received written notification from the Internal Revenue Service that it is exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in 501(c)(3) and 509(a)(2). It is entitled to own or lease its properties and to carry on its business as and in the places where such properties are now owned, leased or operated or such business is now conducted. MELD has full power and authority to undertake this merger, and all corporate and other proceedings necessary to be taken by it in connection with the transactions provided for by this Plan of Merger and necessary to make the same effective have been duly and validly taken. This Agreement has been duly and validly executed and delivered by MELD and constitutes a valid and binding obligation of MELD enforceable in accordance with its terms.

5.2 No Conflict. The execution and delivery of the Articles of Merger and the consummation of the transactions contemplated this Plan of Merger hereby will not conflict with or result in the breach of the terms, conditions or provisions of the Articles of Incorporation or Bylaws of MELD or any agreement to which MELD is a party.

5.3 No Breach, Etc. The execution and delivery of this Plan of Merger and the consummation of the transactions contemplated hereby by MELD will not violate any order, writ, injunction or decree of any court, administrative agency or governmental body.

5.4 Litigation. There are no pending or threatened claims, actions, suits, proceedings or investigations against, or affecting MELD, its business or assets. MELD is not operating under or subject to, or in default with respect to, any order, writ, injunction or decree of any court of governmental agency.

5.5 Compliance with Laws. MELD has complied with all laws, regulations and orders applicable to its business or assets, and the present uses by MELD of its assets do not violate any such laws, regulations and orders.

5.6 Disclosure. No representation or warranty made by MELD contained herein contains any untrue statement of a material fact or omits to state a material fact necessary to make such representation or warranty not misleading.

6. Effective Date. The Effective Date of the merger shall be August 1, 2005.

MELD

By: [signature]
Name: JOHN L. BROWN CH
Title: CHAIR

PARENTS AS TEACHERS NATIONAL CENTER

By: [signature]
Name: DAVID L. MORLEY
Title. CHAIR

2137895.3

State of Missouri

Robin Carnahan
Secretary of State

CERTIFICATE OF MERGER
MISSOURI ENTITY SURVIVING

WHEREAS, Articles of Merger of the following entities:

MELD - A Minnesota corporation not qualified
INTO:
PARENTS AS TEACHERS NATIONAL CENTER, INC. -- N00042958

Organized and existing under laws of Missouri have been received, found to conform to law, and filed.

NOW, THEREOF, I, ROBIN CARNAHAN, Secretary of State of the State of Missouri, issue this Certificate of Merger, certifying that the merger of the aforenamed entities is effected, with

PARENTS AS TEACHERS NATIONAL CENTER, INC. -- N00042958

as the surviving entity.

IN TESTIMONY WHEREOF, I have set my hand and imprinted the GREAT SEAL of the State of Missouri, on this, the 28th day of July, 2005.

Effective Date: August 1, 2005

Robin Carnahan

Secretary of State

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.
100	DISPOSAL OF ASSETS PREVIOUSLY USED IN 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 63146 43-1569124	100.000000	TRAINING	NONE	NONE
TOTAL INCOME			NONE	NONE

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
SUE SHEEHAN 2228 BALL DRIVE ST. LOUIS, MO 63146	SENIOR DIRECTOR 40/WEEK	79,040.	10,869.	NONE
RICHARD WOLLENBERGER 2228 BALL DRIVE ST. LOUIS, MO 63146	IT MANAGER 40/WEEK	75,000.	NONE	NONE
PATRICIA SIMPSON 2228 BALL DRIVE ST. LOUIS, MO 63146	MARKETING DIRECTOR 40/WEEK	66,843.	3,872.	NONE
MARSHA GEBHARDT 2228 BALL DRIVE ST. LOUIS, MO 63146	BIA DIRECTOR 40/WEEK	64,272.	11,465.	NONE
SUSAN TREFFEISEN 2228 BALL DRIVE ST. LOUIS, MO 63146	STATE SYSTEMS DIRECT 40 HR/WK	62,400.	3,156.	NONE
	TOTAL COMPENSATION	347,555.	29,362.	NONE

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

SEE FORM 990 PART V.

STATEMENT 22

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 - LOBBYING ACTIVITY EXPLANATION

LOBBYING ACTIVITY COSTS INCLUDE PORTIONS OF NEWSLETTER AND WEB SITE ACTIVITIES RELATED TO LEGISLATION, AS WELL AS TRAVEL/MEAL EXPENSES RELATED TO MEETINGS WITH REPRESENTATIVES. THE ORGANIZATION EMPLOYS A PUBLIC POLICY MANAGER WHO SPENDS A SMALL AMOUNT OF TIME ON ACTIVITIES CONSIDERED LOBBYING. THE ORGANIZATION RETAINED A LOBBYIST FOR ISSUES RELATED TO ITS MISSION.

PARENTS AS TEACHERS NATIONAL CENTER, INC 43-1569124

Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
CAPITAL GAINS (LOSSES) FROM SECURITIES					
LINE 8 - PUBLICLY TRADED SECURITIES			1,407,234.	1,335,025.	72,209.
TOTAL CAPITAL GAINS (LOSSES) FROM SECURITIES			1,407,234.	1,335,025.	72,209.
Totals			1,407,234.	1,335,025.	72,209.

Form **4797**

Department of the Treasury Internal Revenue Service (99)

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return. ▶ See separate instructions.

OMB No 1545-0184

2005

Attachment Sequence No 27

Name(s) shown on return: PARENTS AS TEACHERS NATIONAL CENTER, INC

Identifying number: 43-1569124

1 Enter the gross proceeds from sales or exchanges reported to you for 2005 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)	1	

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

2 (a) Description of property	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
SEE STATEMENT 1						-13,471.

3 Gain, if any, from Form 4684, line 42	3	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6 Gain, if any, from line 32, from other than casualty or theft	6	
7 Combine lines 2 through 6 Enter the gain or (loss) here and on the appropriate line as follows	7	-13,471.

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9 Skip lines 8, 9, 11, and 12 below

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9 If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below

8 Nonrecaptured net section 1231 losses from prior years (see instructions)	8	
9 Subtract line 8 from line 7 If zero or less, enter -0- If line 9 is zero, enter the gain from line 7 on line 12 below If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on Schedule D filed with your return (see instructions)	9	

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

11 Loss, if any, from line 7	11	(13,471.)
12 Gain, if any, from line 7 or amount from line 8, if applicable	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 34 and 41a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	17	-13,471.
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below For individual returns, complete lines a and b below		
a If the loss on line 11 includes a loss from Form 4684, line 38, column (b)(ii), enter that part of the loss here Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 27, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 22 Identify as from "Form 4797, line 18a " See instructions	18a	
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a Enter here and on Form 1040, line 14	18b	

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20 Gross sales price (Note: *See line 1 before completing*)	20				
21 Cost or other basis plus expense of sale	21				
22 Depreciation (or depletion) allowed or allowable	22				
23 Adjusted basis Subtract line 22 from line 21	23				
24 Total gain Subtract line 23 from line 20	24				
25 If section 1245 property:					
a Depreciation allowed or allowable from line 22	25a				
b Enter the smaller of line 24 or 25a	25b				
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291					
a Additional depreciation after 1975 (see instructions)	26a				
b Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b				
c Subtract line 26a from line 24 If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 and before 1976	26d				
e Enter the smaller of line 26c or 26d	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g				
27 If section 1252 property Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership)					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage (see instructions)	27b				
c Enter the smaller of line 24 or 27b	27c				
28 If section 1254 property:					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)	28a				
b Enter the smaller of line 24 or 28a	28b				
29 If section 1255 property:					
a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a				
b Enter the smaller of line 24 or 29a (see instructions)	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b Enter here and on line 13	31	
32 Subtract line 31 from line 30 Enter the portion from casualty or theft on Form 4684, line 36 Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33		
34 Recomputed depreciation (see instructions)	34		
35 Recapture amount Subtract line 34 from line 33 See the instructions for where to report	35		

PARENTS AS TEACHERS NATIONAL CENTER, INC 43-1569124

Supplement to Form 4797 Part I Detail

Description	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed or Allowable	Cost or Other Basis	Gain or (Loss) for entire year
DISPOSAL OF PROPERTY	VAR	VAR	NONE		13,471.	-13,471.
Totals						-13,471.

JSA
5XA258 1 000

FEDERAL FOOTNOTES

990, PART IV LINE 57

OFFICE FURNITURE AND EQUIPMENT	$776,481
LEASEHOLD IMPROVEMENTS	218,282
SOFTWARE	198,651
TOTAL	1,193,414
ACCUMULATED DEPRECIATION	554,431
NET FIXED ASSETS	$638,983

DEPRECIATION EXPENSE IS COMPUTED USING THE STRAIGHT-LINE METHOD OVER PERIODS RANGING FROM FIVE TO TEN YEARS. DEPRECIATION EXPENSE FOR THE YEAR ENDED 6/30/06 WAS $154,057.

Form **8868** (Rev December 2004) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

OMB No 1545-1709

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

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

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

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only . . . . ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers) However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit *www irs gov/efile*

Type or print	Name of Exempt Organization	**Employer identification number**
File by the due date for filing your return See instructions	PARENTS AS TEACHERS NATIONAL CENTER, INC	43-1569124
	Number, street, and room or suite no If a P O box, see instructions 2228 BALL DRIVE	
	City, town or post office, state, and ZIP code For a foreign address, see instructions ST. LOUIS, MO 63146	

Check type of return to be filed (file a separate application for each return)

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T(sec 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ CAROLYN BIER

Telephone No ▶ 314 432-4330 FAX No ▶

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

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until 02/15 , 2007 , to file the exempt organization return for the organization named above The extension is for the organization's return for:

▶ [ ] calendar year ______ or

▶ [X] tax year beginning 07/01 , 2005 , and ending 06/30 , 2006

2 If this tax year is for less than 12 months, check reason. [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions . . . . $ NONE

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit . . . . $ NONE

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions . . . . $ NONE

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form **8868** (Rev 12-2004)

RubinBrown LLP 43-0765316
One North Brentwood St. Louis, MO 63105