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#### 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)

OMB No 1545-0047 2008

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection 2008, and ending 2009 For the 2008 calendar year, or tax year beginning 7/01 D Employer Identification Number Check if applicable Spring Lake Heights School PTA 23-7213767 Address change **IRS** label or print or type. See 1110 Brighton Avenue Telephone number Name change Spring Lake Heights, NJ 07762 732-449-0306 Initial return specific Instruc-Termination tions G Gross receipts \$ 60,160. Amended return H(a) Is this a group return for affiliates? F Name and address of principal officer Yes No Application pending H(b) Are all affiliates included? Same As C Above If 'No,' attach a list (see instructions) Tax-exempt status |X| 501(c) (3 4947(a)(1) or 527 ) ◄ (insert no.) Website: ► N/A H(c) Group exemption number Type of organization X Corporation Other ► L Year of Formation M State of legal domicile l Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: Supplement teachers and classroom <u>educational</u> needs. Activities & Governance If the organization discontinued its operations or disposed of more than 25% of its assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 0 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of employees (Part V, line 2a) 5 0 6 0 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a **b** Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) Revenue 904 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 19,152 23,019. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 20,056. 23,019. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1.3 14 Benefits paid to or for members (Part IK, column EC ELVED ines 5-10) 15 Salaries, other compensation, employee benefits (Part IX, column 16a Professional fundraising fees (Part IX, Amm Ayling Bez 010  $\circ$ b Total fundraising expenses (Part IX, column (D), line 25) 21,049 27,126. 17 Other expenses (Part IX, column (A), lines 21,049. 27,126. 18 Total expenses Add lines 13-17 (must equal -4,107. -993 Revenue less expenses. Subtract line 18 from line 12 5 8 Beginning of Year End of Year Total assets (Part X, line 16) 13.510 9,403. 21 Total liabilities (Part X, line 26) 0. 13,510 9,403. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is than officer) is based on all information of which preparer has any knowledge. Sign ം Here **N** Preparer's identifying number (see instructions) Check if Paid employed Preparers signature ₩Preendan Dolan CPA PFS EA P00240469 Žparer's ŽUse Dolan CPA's Firm's name (or yours if self-**Eonly** 215 Morris Avenue Unit 2 22-3656399 employed), address, and ZIP + 4 Spring Lake, NJ 07762 **►** (732) 359-6672 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Form	Begon (2008) Spring Lake Heights School PTA	23-7	21376	7		Page 2
Par	t III Statement of Program Service Accomplishments (see instructions)					
	Briefly describe the organization's mission:		-			
•	3 .3					
•					- <b>-</b> -	
2	Did the organization undertake any significant program services during the year which were not listed on the	he prior				
_	Form 990 or 990-EZ?	·	$\Box$	Yes	X	No
			Ш	.03	نت	
	If 'Yes,' describe these new services on Schedule O.	_			<b>.</b>	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	ces <sup>7</sup>		Yes	X	No
	If 'Yes,' describe these changes on Schedule O					
4	Describe the exempt purpose achievements for each of the organization's three largest program services by	y expense	s. Sectio	n 501	(c)(3)	
-	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	allocations	to other:	s, the	total	
	expenses, and revenue, if any, for each program service reported.					
		_				
4 a	(Code:) (Expenses \$ 27,126. including grants of \$)					
	Supplement teachers and class educational need					
		<del>-</del>				
			<b>-</b> -	<b>-</b>		<del>-</del>
41	(Code:) (Expenses \$ including grants of \$) (	(Revenue	\$			)
				- <del>-</del> -		
				- <b>-</b> -		
				. <u> </u>		
				. – –		
						<del>-</del>
				. <b>_</b>		
40	: (Code:) (Expenses \$) (	(Revenue	\$			)
				. — —		
		<b>-</b>				
				·		
				<b>_</b>		
		<del>-</del>				
		<del>-</del>				
40	Other program services. (Describe in Schedule O.)					
	(Expenses \$ including grants of \$ ) (Revenue \$				)	
46	• Total program service expenses ► \$ 27, 126. (Must equal Part IX, Line 25, column (E	3) )				

Spring Lake Heights School PTA 23-7213767 Page 3 Form 990 (2008) **Checklist of Required Schedules** Part IV Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation) if 'Yes,' complete 1 1 X Schedule A 2 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 3 4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete 9 Schedule D. Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 11 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the U.S.? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If 'Yes,' complete Schedule F, Part I 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes' complete Schedule F. Part II 15

	of entity located outside the officed States: If Test, complete Schedule 1, 1 art if		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16	
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e?/f 'Yes,' complete Schedule G, Part I	17	Ĺ
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a?If 'Yes,' complete Schedule G, Part II	18	X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19	
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	
21	Did the organization report more than \$5,000 on Part IX, column (A), line 17 If 'Yes,' complete Schedule I, Parts I and II	21	
	Did the organization report more than \$5,000 on Part IX, column (A), line 27 If 'Yes,' complete Schedule I, Parts I and III	22	

- 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25
  - b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?

Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete

- c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
- d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?
- 25a Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I
  - b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I
- 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II
- Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III

Form 990 (2008)

No

X

X

X

Х

Х

Х

X

X

X

X

X

Х

Х X Х

Х

X

X

X

Х

23

24a 24b

24c

24d

25a

25b

26

Schedule J

Page 4

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
ε	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee),			
	or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV	28a		Χ
t	Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV	28b		X
ď	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	is any related organization a controlled entity within the meaning of section 512(b)(13)3f 'Yes,' complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х

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Form **990** (2008)

12a

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No ia Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. 1 a 0 Information Returns Enter -0- if not applicable 1b n **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . 0 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required toe-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by X За 3ь b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5 b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5с X 6a 6a Did the organization solicit any contributions that were not tax deductible? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 6ь 7 Organizations that may receive deductible contributions under section 170(c). X a Did the organization provide goods or services in exchange for any guid pro guo contribution of more than \$75? 7a 7b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7с Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7е benefit contract? 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h X h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a 9ь **b** Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations.Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations.Enter: 11a a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b Form 990 (2008)

12a Section 4947(a)(1) nonexempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

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Form 990 (2008) Spring Lake Heights School PTA

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Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	ction A.	Governing Body and Management			<del></del>						
	For each	n 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b es, or changes in Schedule O See instructions	below, describe the circumstances,		Yes	No					
1 8	Enter th	e number of voting members of the governing body	1a 5			.					
ŧ	<b>b</b> Enter th	e number of voting members that are independent	1b								
2	Did any officer, of	officer, director, trustee, or key employee have a family relationship or a bus director, trustee or key employee?	siness relationship with any other	2_		X					
3	Did the o	organization delegate control over management duties customarily performed rs, directors or trustees, or key employees to a management company or oth	d by or under the direct supervision ner person?	3		Х					
4	Did the	organization make any significant changes to its organizational documents		4		X					
		e prior Form 990 was filed?				ı					
5		organization become aware during the year of a material diversion of the org	anızatıon's assets?	5		<u> </u>					
6	Does the	e organization have members or stockholders?.		6	<u> </u>	X					
	governin	e organization have members, stockholders, or other persons who may electing body?		7a		Х					
ŀ	<b>b</b> Are any	decisions of the governing body subject to approval by members, stockholde	ers, or other persons?	7b		X					
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:											
8	a The governing body?										
	<b>b</b> Each committee with authority to act on behalf of the governing body?										
9 a	a Does the	e organization have local chapters, branches, or affiliates?		9a	$\vdash$	X					
<b>b</b> If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?											
10	10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 See Schedule O										
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule Q											
Sec	tion B.	Policies									
					Yes	No					
		e organization have a written conflict of interest policy? If 'No,' go to line 13		12a		X					
	to confli			12b		х					
	Schedul	e organization regularly and consistently monitor and enforce compliance wit e O how this is done	th the policy?If 'Yes,' describe in	12c		X					
		e organization have a written whistleblower policy?		13	-	X					
		e organization have a written document retention and destruction policy?		14	├	X					
	persons	process for determining compensation of the following persons include a revi , comparability data, and contemporaneous substantiation of the deliberation	new and approval by independent and decision:								
	J	anization's CEO, Executive Director, or top management official?		15a	_	X					
ı		ficers of key employees of the organization?		15b							
		e the process in Schedule O. (see instructions)									
	entity di	organization invest in, contribute assets to, or participate in a joint venture ouring the year?		16a		Х					
ı	in joint v	has the organization adopted a written policy or procedure requiring the orga- venture arrangements under applicable federal tax law, and taken steps to sa ith respect to such arrangements?	anization to evaluate its participation afeguard the organization's exempt	16b							
Sec		Disclosures									
		states with which a copy of this Form 990 is required to be filed NJ									
	Section	6104 requires an organization to make its Forms 1023 (or 1024 if applicable) on. Indicate how you make these available. Check all that apply.	), 990, and 990-T (501(c)(3)s only) av	vaılab	le for	public					
	Own	website Another's website Upon request									
19	Describe stateme	e in Schedule O whether (and if so, how) the organization makes its governing the available to the public	ng documents, conflict of interest pol	ıcy, aı	nd fina	ancial					
		e name, physical address, and telephone number of the person who possess eyer 1110 Brighton Avenue Spring Lake Heights No		anızat	tion:						
		7 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =									
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Form 990 (2008)

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) or more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any officer, director, trustee, or key employee (E) (F) (B) (c) Average hours per week Position (check all that apply) Estimated amount of other Reportable Reportable Name and Title compensation from related organizations (W-2/1099-MISC) compensation from Individual trustee Former the organization (W-2/1099-MISC) Institutional trustee compensation Key employee Highest compensated from the organization director and related organizations Kate Moloughney 0 0 0 0. Secretary Sandra Denison Mallet 0 0 0. President 0 Mary Ellen Perone 0 0. 0. 0 Secretary Jamie Flanagan 0 0 0 0. Treasurer Gwen Barry 0. 0 0 0. Vice President

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compensation from the organization

Pai	t VIII Statement of Revenue				
•		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns 1 b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contribns included in lns 1a-1f h Total. Add lines 1a-1f		- '		
<u> </u>	n Total. Add lines 1a-11  Business Code				- · <u>-</u>
PROGRAM SERVICE REVENUE					
2					
삥	b	······································			
Ž	<u></u>	<del></del>			
A SE	d	·			
¥	e			<del> </del>	
စ္က	f All other program service revenue			-	
-	g Total. Add lines 2a-21	<del></del>			
	3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties  (i) Real (ii) Personal 6 Gross Rents b Less: rental expenses c Rental income or (loss)				
ŀ	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory  b Less cost or other basis and sales expenses.  (i) Securbes  (ii) Other	· · · · · · · · · · · · · · · · · · ·	-		
	c Gain or (loss)				
OTHER REVENUE	d Net gain or (loss)  8a Gross income from fundraising events (not including \$	1 - 2 1			-
별	b Less. direct expenses b 37,141.				
5	c Net income or (loss) from fundraising events	23,019.			23,019.
	9a Gross income from gaming activities. See Part IV, line 19		* -		-
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances				
1	b Less: cost of goods sold b		<del> </del>		
	c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code				
	11				
	11a				
	b				-
	C		<del> </del>		
	d All other revenue e Total. Add lines 11a-11d  ▶				
	12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c,	23 019	n	۱ ،	23 019

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Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) Fundraising Program service Management and Do not include amounts reported on lines Total expenses 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, 0. 0. 0. 0. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B) 0. 0. 0. 0. Other salaries and wages. Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees). a Management **b** Legal c Accounting d Lobbying e Prof fundraising sycs. See Part IV. In 17 f Investment management fees **g** Other 12 Advertising and promotion 135 135. Office expenses Information technology 15 Royalties 16 Occupancy Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 179. 179. Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a Contributions - Bussing 8,652. 8,652. 5,435. 5,435 b Classroom Expenses 3,500. 3,500. c Scholarships 2,946. 2,946. d Field Day Expenses 2,300. e Assembly \_ 2,300. 3,979. 3,979. f All other expenses. 27,126 0 27,126. 0. 25 Total functional expenses Add lines 1 through 24f Joint Costs. Check here ► I if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

	,		(A) Beginning of year		(B End of	) year	
	1	Cash – non-interest-bearing	13,510.	1		9,40	)3.
	2	Savings and temporary cash investments	13,310.	2		7/10	<del>/</del>
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net .		4			
	5	Receivables from current and former officers, directors, trustees, key employees,		<del>-                                    </del>		_	
	3	or other related parties. Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1))					
		and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L.		6			
S	7	Notes and loans receivable, net .		7			
ASSETS	8	Inventories for sale or use .		8	_		
S	9	Prepaid expenses and deferred charges		9	_		
	10a	Land, buildings, and equipment cost basis  10a					ļ
	b	Less: accumulated depreciation. Complete Part VI of					
		Schedule D 10b		10c			
	11	Investments – publicly-traded securities		11			
	12	Investments – other securities. See Part IV, line 11		12			
	13	Investments – program-related. See Part IV, line 11		13			
	14	Intangible assets		14		_	
	15	Other assets. See Part IV, line 11		15		_	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	13,510.	16		9,40	<u> ევ.</u>
	17	Accounts payable and accrued expenses		17			
	18	Grants payable		18			
	19	Deferred revenue		19			
L	20	Tax-exempt bond liabilities		20			
A B	21	Escrow account liability Complete Part IV of Schedule D	. ,	21			
-AB-L-T-ES	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II					
į		of Schedule L		22			
ร	l	Secured mortgages and notes payable to unrelated third parties		23			
	ı	Unsecured notes and loans payable		24			
	25	Other liabilities. Complete Part X of Schedule D		25			
	26	Total liabilities. Add lines 17 through 25	0.	26			0.
N E T		Organizations that follow SFAS 117, check here► and complete lines					
		27 through 29 and lines 33 and 34.		07			
ASSE	27	Unrestricted net assets		27			
E T S	28	Temporarily restricted net assets .		28			
o R	29	Permanently restricted net assets  Commissions that demand follows SEAS 127 shook house.  View of the seasons o		29			
		Organizations that do not follow SFAS 117, check here X and complete					
FUND	20	lines 30 through 34.		30			
	30	Capital stock or trust principal, or current funds		31			
Ķ	31	Paid-in or capital surplus, or land, building, and equipment fund	13,510.	32		9,40	<u> </u>
Ă	32	Retained earnings, endowment, accumulated income, or other funds	13,510.	33		9,40	
BALAZCES	33	Total net assets or fund balances.	13,510.	34		9,40	
	34 ort X	Total liabilities and net assets/fund balances.  Financial Statements and Reporting	13,310.	34		2,4	<del>,,</del>
1 6	ULA	1   1 maneral Statements and Reporting				Yes	No
1	Δα	counting method used to prepare the Form 990:  X  Cash   Accrual	Other				
		ere the organization's financial statements compiled or reviewed by an independent			2a		X
_		ere the organization's financial statements audited by an independent accountant?			2b		X
		Yes' to 2a or 2b, does the organization have a committee that assumes responsibility	ty for oversight of the a	udit,			
	rev	riew, or compilation of its financial statements and selection of an independent acco	ountant?		2c		
3	a As	a result of a federal award, was the organization required to undergo an audit or audit Act and OMB Circular A-133?	udits as set forth in the	Single	9.		v
					3a 3b		<u>X</u>
-	D II	Yes,' did the organization undergo the required audit or audits?	<del> </del>			990 (2	20001

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

| 2008

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service ► Attach to Form 990 or Form 990-EZ► See separate instructions.

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

lame o	f the	organ	zation																				6	Employe	riden	tificat	ion n	umber			
Spr	inc	j La	ıke	Hei	ght	s_8	Sch	00	1 F	ΥA														23-7	213	767					
Part	1	Rea	asor	ı for	Put	olic	Ch	arit	ly S	tati	us	(A)	ll or	gar	nızat	ions	s m	nust (	com	ple	ete thi	s par	<u>t.)</u>	(see	ıns	truc	tıor	1S)			
he o	rgai	nızatı	on is	not a	priv	ate	four	ndat	ion l	oeca	us	e it i	s: (P	leas	se che	eck c	only	one o	rganı	zat	ion.)										
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2	П	A sc	hool	descri	bed	ın se	ectio	on 1	70(b	)(1)(	(A)	(ii). (	Atta	ch S	ched	lule E	Ξ.)														
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4	H																				d insect							e hos	pital'	s	
•	ш			y, and		-						-	,										•								
5		An o	raan	zatıor (A)(iv)	סס ו	erate	ed fo	r th Par	e be	nefi	it o	fac	olleg	je o	univ	ersit	y o	wned	or op	era	ated by	a gov	ern	menta	ıl un	it des	scrib	ed is	ectio	n	
6	П																				<sup>70</sup> (b)(1)										
7		ın se	ection	170(l	b)(1)	(A)(\	vi). I	(Ćor	mple	te F	art	t II.)		•						go	vernme	ntal u	nit	or fron	n the	e ger	nera	i publ	ic des	scrib	ed
8	旦																	Part II.													
9	X	from inve: June	activ stmei 30,	vities i nt inco 1975	relate ome See	ed to and <b>sec</b>	o its unri <b>tion</b>	exe elate 509	empt ed b (a)(a	: fun usın <b>2).</b> (C	ctio es: Com	ons– s tax nplet	sub able e Pa	ject inc art II	to ce ome ( I.)	ertain (less	s se	ction !	ons, a 511 ta	and ax)	m contr i (2) no from b	more usines	tha	an 33-1 s acqu	1/3 % ired	6 of i	its s ne o	rganı	rt fron	n arc	วรร
10		An o	rgan	ızatıor	org	janız	ed a	and	ope	rate	d e	xclu	sivel	y to	test 1	for p	ubli	ic safe	ety. S	ee	section	509(a	(4)	. (see	ınst	ructio	ons)				
11		more	e bub	licly s	นทกัด	orted	d or	gan	ızatı	ons	de	scrib	ed ii	n se	ction	5090	(a)(	of, to (1) or : 1e thr	sectio	on !	the fur 509(a)( h.	nctions 2). Se	s of esec	, or ca ction 5	rry ( <b>609(</b> a	out th <b>1)(3).</b>	ne p Che	urpos eck th	es of ie bo	one tha	or t
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f		If the	org	s box														•			Type I							nızatı	on,		
g		Sinc	e Au	gust 1	7, 20	006,	has	the	org	anız	atı	on a	ссер	ted	any g	gift c	or c	ontrib	ution	fro	om any	of the	fol	llowing	per	sons	?		_		
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	organization, check this box and stop here		
ec	tion C. Computation of Public Support Percentage		
14	Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)	14	%
15	Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	%
16	<b>33-1/3 support test – 2008.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more and <b>stop here.</b> The organization qualifies as a publicly supported organization.	ore, ch	ieck this box ► [

b 33-1/3 support test - 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box

and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test- 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10%

or more, and if the organization meets the 'facts and circumstances' test, check this box and top here. Explain in Part IV how the organization meets the 'facts and circumstances' test. The organization qualifies as a publicly supported organization. b 10%-facts-and-circumstances test— 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and top here. Explain in Part IV how the

organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

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

Page 3

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.'). 904 2,854. 820 575 555. Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt 55,406 60,160 302,073. 64,505 62,516 59,486 purpose Gross receipts from activities that are not an unrelated trade or business 0. under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on 0. ıts behalf The value of services or facilities furnished by a governmental unit to the 0. organization without charge 63,071 56,310 60,306. 65,080. 60,160 304,927. 6 Total. Add lines 1-5 7a Amounts included on lines 1, 2, 3 received from disqualified 0. 0. 0 0. 0 0. b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, 0 0 0 0. 0 0 and 12 for the year or \$5,000 0. 0. 0. 0. 0. 0. c Add lines 7a and 7b 8 Public support (Subtract line 304,927. 7c from line 6) Section B. Total Support (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year(or fiscal yr beginning in) ► 304,927. 63,071 56,310. 60,160. 60,306 65,080. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources 0. **b** Unrelated business taxable income (less section 511 taxes) from businesses 0. acquired after June 30, 1975 0. 0. 0. 0. 0. 0. c Add lines 10a and 10b 11 Net income from unrelated business activities not included inline 10b, whether or not the business is 0. regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 304,927 13 Total support. (add trs 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 100.0% 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 16 100.0% 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g Section D. Computation of Investment Income Percentage 0.0% 17 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 18 0.0% 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 19a 33-1/3 support tests – 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 • is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Schedule A	(Form 990	or 990-EZ	) 2008 <u>S</u>	pring	<u> ьаке не</u>	ignts .	SCUOOT_	PIA		5-121316	<u>/</u>	Page 4
Part IV	Supplem Part II, II	n <b>ental In</b> ne 17a c	<b>formatio</b> or 17b; or	n. Compl Part III,	lete this i line 12.	part to p Provide	rovide th any other	e explanat r additiona	ion require I information	d by Part on. (see in	II, line 10 structions	; 5)
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# SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

2008

Department of the Treasury Internal Revenue Service

Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Open to Public Inspection

OMB No 1545-0047

Name of the organization					1 '	ployer Identifica		
Spring Lake Heights Sch	ool PTA					-721376		
Part I Fundraising Activities							<u>, line 17.</u>	
1 Indicate whether the organization	on raised funds the	rough any	of the foll					
Mail solicitations				Solicitation of non-	governmen	t grants		
Email solicitations				Solicitation of gove	rnment gra	nts		
Phone solicitations				Special fundraising	events			
In-person solicitations				ш.				
_	_							
2a Did the organization have writte employees listed in Form 990, I	en or oral agreeme	ent with ar	ny individu tion with n	al (including officers, di rofessional filindraising	rectors, tru:	stees or key	Yes	XNo
							_	٠٠٠. رئت
<b>b</b> If 'Yes,' list the ten highest paid compensated at least \$5,000 by	d individuals or en	tities (fund Form 990	iraisers) p	ursuant to agreements	under which	n the tundra shle	iser is to be	
Compensated at least \$5,000 by	y the organization	1 01111 330	7LZ 111G13 (	are not required to com		int paid to		
(i) Name of Individual	(ii) Activity	(iii) Did	fundraiser	(iv) Gross receipts		ined by)	(vi) Amount pa	aid to
or entity (fundraiser)	(1.7)	have custo	dy or control	from activity		er listed in	(or retained	
		of contr	ibutions?		CO	l.(i)	organizatio	<del>/</del> El
		Yes	No					
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Total	<u></u>				<u> </u>		l	0.
3 List all states in which the orga	nization is registe	red or lice	nsed to so	licit funds or has been	notified it is	s exempt fro	m registration	
or licensing.	•					•	•	
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Sche	dule	G (Form 990 or 990-EZ) 2008 Spring			23-72	
Par	t II `	Fundraising Events. Complete if reported more than \$15,000 on F	the organization a orm 990-EZ, line 6	nswered 'Yes' to F a. List events with	gross receipts grea	ne 18, or ater than \$5,000.
B			(a) Event #1  Various Fund R  (event type)	(b) Event #2 Annual Book Fa (event type)	(c) Other Events  1 (total number)	(d) Total Events (Add col. (a) through col. (c))
REVENUE	1	Gross receipts .	39,119.	8,423.	7,732.	55,274.
Ĕ	2	Less: Charitable contributions				
	3	Gross revenue (line 1 minus line 2)	39,119.	8,423.	7,732.	55,274.
D	4	Cash prizes				
D I R E C T	5	Non-cash prizes .				
	6	Rent/facility costs .				
EXPENSE	7	Other direct expenses	22,343.	7,884.	5,679.	35,906.
s	9	Direct expense summary. Add lines 4- tl Net income summary. Combine lines 3 a	nd 8 in column (d)		<b>&gt;</b>	35,906. 19,368.
Par	t III	Gaming. Complete if the organiz \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	es' to Form 990, Pa	rt IV, line 19, or re	ported more than
RE>EN			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
U E	1	Gross revenue				
E	2	Cash prizes.				
DIRECT	. 3	Non-cash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses		[ ] Y	 	
	6	Volunteer labor	Yes% No	Yes %   No	Yes%	
	7	Direct expense summary. Add lines 2 thr	rough 5 in column (d)		•	
	8	Net gaming income summary. Combine I	lines 1 and 7 in column	(d)	<b></b>	
a	ls t	er the state(s) in which the organization of ne organization licensed to operate gaming No,' Explain:				9a
		re any of the organization's gaming license res,' Explain	es revoked, suspended	or terminated during th	e tax year?	
		es the organization operate gaming activiti				11
12 BAA	adn	ne organization a grantor, beneficiary or tr ninister charitable gaming?		<del> </del>		orm 990 or 990-EZ) 200
DAA			TEEA3702L (	JO/ I D/UG	Suiteuale <b>G</b> (Fl	//// /// OI 250-EZ) ZU

Schedule G (Form 990 or 990 EZ) 2008 Spring Lake Heights School PTA 23-721	.3767		age 3
13 Indicate the percentage of gaming activity operated in.  a The organization's facility  b An outside facility  13b  17b  18b  19c  19c  19c  19c  19c  19c  19c  19	% % ords.	YES	NO
Name: •			
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?  b if 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$  c if 'Yes,' enter name and address:  Name: ▶			
Address: ►			
Name: ►  Gaming manager compensation ► \$  Description of services provided: ►			
☐ Director/officer ☐ Employee ☐ Independent contractor			
<ul> <li>Mandatory distributions</li> <li>a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year:</li> </ul>	17a		
BAA TEEA3703L 07/18/08 Schedule G (For	rm 990 or 9	990-EZ	2008

# SCHEDULE O (Form 990)

## Supplemental Information to Form 990

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public Inspection

•	Employer identification number
Spring Lake Heights School PTA	23-7213767
Form 990, Part VI, Line 10 - Form 990 Review Process	
No review was or will be conducted.	
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TEEA4901L 12/19/08

# Form **8868**

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

Form 8868 (Rev. 4-2009)

• If you are	e filing for an Automatic 3-Mont	h Extension, complete only Part and check this box		► X
		utomatic) 3-Month Extension, complete only Part <b>t</b> or		
Do not comp	olete Part II unless you have alre	eady been granted an automatic 3-month extension o	n a previously filed Form 8868	
Part I	Automatic 3-Month Exter	nsion of Time. Only submit original (no cop	pies needed).	
•	·	nd requesting an automatic 6-month extension- check		▶ []
All other cor income tax i		rs), partnerships, REMICS, and trusts must use Form	n 7004 to request an extension of tim	e to file
returns note the additional Form 990-T.	d below (6 months for a corpora al (not automatic) 3-month exte Instead, you must submit the f	electronically file Form 8868 if you want a 3-month a ation required to file Form 990-T). However, you cann nsion or (2) you file Forms 990-BL, 6069, or 8870, gro ully completed and signed page 2 (Part II) of Form 88 In e-file for Charities & Nonprofits	not file Form 8868 electronically if (1) oup returns, or a composite or conso	you want lidated
	Name of Exempt Organization		Employer Identification r	umber
Type or				
print	Spring Lake Heights	S School PTA	23-7213767	
File by the due date for	Number, street, and room or suite numb	er If a P O box, see instructions		
filing your return See	1110 Brighton Avenu	ne		
instructions		code For a foreign address, see instructions		
	Spring Lake Heights			
·		ate application for each return):	П- :	
X Form 99		Form 990-T (corporation)	Form 4720	
Form 99		Form 990-T (section 401(a) or 408(a) trust)	Form 5227	
Form 99		Form 990-T (trust other than above)	Form 6069	
Form 99	0-PF	Form 1041-A	Form 8870	
		yer	<b></b>	
•	e No	FAX No. ►		. □
•		ice or place of business in the United States, check to		- L
		rganization's four digit Group Exemption Number (GE if the group, check this box $ ightharpoonup$ and attach a list v		
		if the group, check this box - I and attach a list t	with the names and Livs or an memb	7013
	nsion will cover.	nths for a corporation required to file Form 990-T) ex	rtension of time	<del></del>
		le the exempt organization return for the organization		
	tension is for the organization's		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
▶ [	calendar year 20 or			
► X	tax year beginning7/01	, 20 <u>08</u> , and ending <u>6/30</u> , 20	_09	
	tax year is for less than 12 mor			period
3a If this nonref	application is for Form 990-BL, undable credits. See instruction	990-PF, 990-T, 4720, or 6069, enter the tentative tax s	, less any 3a \$	0.
<b>b</b> If this made.	application is for Form 990-PF ( Include any prior year overpayi	or 990-T, enter any refundable credits and estimated ment allowed as a credit	tax payments 3b \$	0.
deposi	ce <b>Due.</b> Subtract line 3b from lin t with FTD coupon or, if require structions	e 3a. Include your payment with this form, or, if requ d, by using EFTPS (Electronic Federal Tax Payment	red, System). 3c \$	0.
		onic fund withdrawal with this Form 8868, see Form 8	3453-EO and Form 8879-EO for	
payment ins				

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form <b>8868</b>	(Rev 4-2009)		Page 2
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part	t thend check this box	► X
Note. Only	complete Part II if you have already been granted an automatic 3-month extension	n on a previously filed	d Form 8868.
• If you	are filing for an Automatic 3-Month Extension, complete only Part (on page 1).		
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file	the original (no	copies needed).
	Name of Exempt Organization	Employ	eridentification number
Type or print	Spring Lake Heights School PTA  Number, street, and room or suite number If a P O box, see instructions	<del></del>	213767
File by the extended due date for filing the	Dolan CPA's 215 Morris Avenue Unit 2		use only
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	Spring Lake, NJ 07762		
X Form 9	90-BL Form 990-T (section 401(a) or 408(a) trust) 90-EZ Form 990-T (trust other than above)	Form 1041-A Form 4720 Form 5227	Form 6069 Form 8870
	not complete Part II if you were not already granted an automatic 3-month extens	sion on a previously f	iled Form 8868.
	oks are in care of ► <u>Taxpayer</u>		
	one No. ► FAX No. ►		
	rganization does not have an office or place of business in the United States, che		▶∐
<ul><li>If this</li></ul>	s for a Group Return, enter the organization's four digit Group Exemption Number		. If this is for the
whole grou	p, check this box $ ightharpoonup$ . If it is for part of the group, check this box and	attach a list with the	names and EINs of all
members	he extension is for		····
<ul><li>5 For 6</li><li>6 If the</li><li>7 State</li></ul>		quests additi	ange in accounting period onal time to
	s application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative sfundable credits. See instructions	tax, less any	8a \$
payn	s application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credit ients made Include any prior year overpayment allowed as a credit and any amou Form 8868	s and estimated tax int paid previously	8b \$
	nce Due. Subtract line 8b from line 8a. Include your payment with this form, or, if r FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Syst		8c \$
	Signature and Verification		
Under penalti correct, and c	is of редигу, I declare that I have examined this form, including accompanying schedules and statements, and implete, and that I am authorized to prepare this form	to the best of my knowledge	and belief, it is true,
Signature -	Title ►		Date ►
ВАА	FIFZ0502L 03/11/09		Form <b>8868</b> (Rev 4-2009)