



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



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning July 1, 2008 , 2008, and ending June 30 , 20 09

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization <u>Forest View PTA 7.3.7</u>		D Employer identification number <u>26</u> : <u>0239386</u>	
		Number and street (or P O box, if mail is not delivered to street address) Room/suite <u>2003 65th Avenue West</u>		E Telephone number (<u>425</u>) <u>486-6716</u>	
		City or town, state or country, and ZIP + 4 <u>Tacoma, WA 98466-6215</u>		F Group Exemption Number ▶ <u>N/A</u>	

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

G Accounting method Cash Accrual
Other (specify) ▶

I Website: ▶ http://www.forestviewpta.org

H Check ▶ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

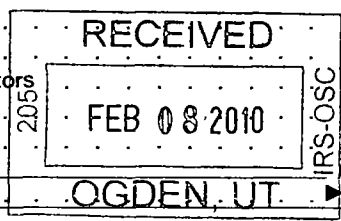
J Organization type (check only one) — 501(c) () ◀ (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 78,731

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

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	44,553	10	Grants and similar amounts paid (attach schedule)	10	20,112
2	Program service revenue including government fees and contracts	2	13,545	11	Benefits paid to or for members	11	0
3	Membership dues and assessments	3	0	12	Salaries, other compensation, and employee benefits	12	0
4	Investment income	4	17	13	Professional fees and other payments to independent contractors	13	0
5a	Gross amount from sale of assets other than inventory	5a	0	14	Occupancy, rent, utilities, and maintenance	14	0
b	Less: cost or other basis and sales expenses	5b	0	15	Printing, publications, postage, and shipping	15	523
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	0	16	Other expenses (describe ▶ see attached)	16	27,440
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input checked="" type="checkbox"/>			17	Total expenses. Add lines 10 through 16	17	48,075
a	Gross revenue (not including \$ <u>0</u> of contributions reported on line 1)	6a	20,616	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	12,970
b	Less: direct expenses other than fundraising expenses	6b	17,686	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	17,809
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	2,930	20	Other changes in net assets or fund balances (attach explanation)	20	0
7a	Gross sales of inventory, less returns and allowances	7a	0	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	30,779
b	Less: cost of goods sold	7b	0				
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0				
8	Other revenue (describe ▶)	8	0				
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8.	9	61,045				



Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	17,809	30,779
23	Land and buildings	0	0
24	Other assets (describe ▶ N/A)	0	0
25	Total assets	17,809	30,779
26	Total liabilities (describe ▶ N/A)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	17,809	30,779

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Cat No 106421

Form **990-EZ** (2008)

SCANNED MAR 09 2010

999

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		✓
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b 0	
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a 0	
b	Gross receipts, included on line 9, for public use of club facilities	39b 0	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	Section 501(c)(3) and (4) organizations. 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," complete Schedule L, Part I		✓
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0	
d	Enter amount of tax on line 40c reimbursed by the organization	▶ 0	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41	List the states with which a copy of this return is filed. ▶ N/A		
42a	The books are in care of ▶ <u>Michelle Nims</u> Telephone no. ▶ (<u>425</u>) <u>338-7202</u> Located at ▶ <u>14822 48th Avenue SE, Everett, WA</u> ZIP + 4 ▶ <u>98208</u>		
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)? 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 U.S.? If "Yes," enter the name of the foreign country: ▶ _____		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- | | Yes | No |
|--|--------------------------|-------------------------------------|
| 46 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49b If "Yes," was the related organization(s) a section 527 organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 50** Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(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
NONE				
Total number of other employees paid over \$100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000 . . ▶		

Sign Here 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

Signature of officer: *Michelle Nims* Date: *11/29/10*

Type or print name and title: **Michelle Nims, Treasurer**

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's Identifying Number (See instructions): _____

EIN: _____ Phone no: () _____

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

Denise Constantineau
PRESIDENT

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	N/A	N/A	N/A	48,627	44,553	93,180
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	N/A	N/A	N/A	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	N/A	N/A	N/A	0	0	0
4 Total. Add lines 1-3	N/A	N/A	N/A	48,627	44,553	93,180
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4.						93,180

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	N/A	N/A	N/A	48,627	44,553	93,180
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	N/A	N/A	N/A	2	17	19
9 Net income from unrelated business activities, whether or not the business is regularly carried on	N/A	N/A	N/A	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	N/A	N/A	N/A	9,119	34,161	43,280
11 Total support. Add lines 7 through 10						136,479
12 Gross receipts from related activities, etc. (see instructions)				12		0
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input checked="" type="checkbox"/>						

Section 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 from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3 % support test—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 ▶ <input type="checkbox"/>		
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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

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 line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ►

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		Fun Run (event type)	Yearbooks (event type)	0 (total number)	(Add col (a) through col. (c))
Revenue	1 Gross receipts	33,599	5,468	0	39,067
	2 Less: Charitable contributions	0	0	0	0
	3 Gross revenue (line 1 minus line 2)	33,599	5,468	0	39,067
Direct Expenses	4 Cash prizes	100	0	0	100
	5 Non-cash prizes	1,462	0	0	1,462
	6 Rent/facility costs	0	0	0	0
	7 Other direct expenses	678	4,512	0	5,190
	8 Direct expense summary. Add lines 4 through 7 in column (d) ▶				(6,752)
9 Net income summary. Combine lines 3 and 8 in column (d) ▶				32,315	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
		1 Gross revenue	901	0	2,723
Direct Expenses	2 Cash prizes	0	0	0	0
	3 Non-cash prizes	27	0	31	58
	4 Rent/facility costs	0	0	0	0
	5 Other direct expenses	117	0	2,458	2,575
	6 Volunteer labor	<input checked="" type="checkbox"/> Yes <u>100</u> % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <u>100</u> % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <u>100</u> % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				(2,633)	
8 Net gaming income summary. Combine lines 1 and 7 in column (d) ▶				991	

9 Enter the state(s) in which the organization operates gaming activities: Washington

	Yes	No
a Is the organization licensed to operate gaming activities in each of these states?	9a	✓
b If "No," Explain: <u>The Washington State Gambling Commission does not require PTAs to have a gambling license if they hold only two gambling events a year and gross receipts for both events are less than \$5,000</u>		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	✓
b If "Yes," Explain:		
11 Does the organization operate gaming activities with nonmembers?	11	✓
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	✓

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility	13a	100 %	
b	An outside facility	13b	0 %	
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶ <u>Michelle Nims</u>			
	Address ▶ <u>14822 48th Avenue SE, Everett, WA 98208</u>			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		✓
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 ▶ _____			
16	Gaming manager information:			
	Name ▶ <u>Denise Constantineau</u>			
	Gaming manager compensation ▶ \$ <u>0</u>			
	Description of services provided ▶ <u>oversees all fundraising</u>			
	<input checked="" type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
17	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		✓
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 ▶ \$ _____			

Forest View PTA 7.3.7
Schedule of Restricted Donations and Grants

Grantee: Everett Public Schools

Address: 4730 Colby Avenue, Everett, Washington, 98203

Date of Gift: 10/16/2008

Book Value: 17,884.02 (amount of actual invoice paid)

Description of the property: Playground equipment for elementary school playground

Grantee: Forest View Elementary

Address: 5601 156th Street SE, Everett, WA 98201

Date of Gifts: 11/17/2008 through 6/30/2009

Book Value: \$2,227.48 (total of actual invoices paid)

Description of the property:

- * Diecuts \$1,163.00
- * Field Day \$109.86
- * Field Trips \$954.62

Other Expenses (Line 16)

Forest View PTA 7/1/2008 - 6/30/2009

Date	Account	Description	Amount
5/20/2009	1839	State Of Washington	Charitable Solicitation
10/21/2008	1216	S AIM	Fidelity Bond
10/21/2008	1216	S AIM	Liability Insurance
10/21/2008	1216	S AIM	Office Liability
9/15/2008	1194	S Michelle Nims	Office Equipment
10/16/2008	1210	Tracy Grayson	Office Equipment
3/25/2009	1803	Lona Brask	Office Equipment
8/30/2008	1175	Jennifer Thompson	Office Supplies
9/2/2008	1180	Dawn Fettig	Office Supplies
9/15/2008	1194	S Michelle Nims	Office Supplies
9/15/2008	1196	S Dawn Fettig	Office Supplies
10/6/2008	1209	Dawn Fettig	Office Supplies
10/16/2008	1211	Tracy Grayson	Office Supplies
10/27/2008	1218	Dawn Fettig	Office Supplies
10/31/2008	1219	Lisa Mills	Office Supplies
3/12/2009	1295	Dawn Fettig	Office Supplies
3/17/2009	1297	Dawn Fettig	Office Supplies
3/25/2009	1802	Lona Brask	Office Supplies
4/22/2009	1822	Jennifer Thompson	Office Supplies
6/8/2009	1848	Kate Holmes	Office Supplies
6/8/2009	1849	Kate Holmes	Office Supplies
6/23/2009	1864	Luanne Te	Office Supplies
9/10/2008	1188	Jennifer Thompson	PTA Meeting Expenses
9/15/2008	1196	S Dawn Fettig	PTA Meeting Expenses
9/22/2008	1201	Michelle Nims	PTA Meeting Expenses
9/25/2008	1206	S Sloane Rogers	PTA Meeting Expenses
5/14/2009	1835	Michelle Nims	PTA Meeting Expenses
5/21/2009	1840	Michele Rufer	PTA Meeting Expenses
6/11/2009	1855	Lisa Mills	PTA Meeting Expenses
6/16/2009	1860	Michele Rufer	PTA Meeting Expenses
8/30/2008	1179	Michelle Nims	Volunteer Recognition
2/19/2009	1277	Everett AquaSox Baseball	Volunteer Recognition
6/8/2009	1851	Everett AquaSox Baseball	Volunteer Recognition
			Website
			AquaSox Reading Program
			AquaSox Reading Program

6/10/2009	1853	Jennifer Thompson	ENVELOPES	AquaSox Reading Program	-3.59
11/9/2008	1233	Arts Council Of Snohomish County	training	Art Docent	-100.00
1/22/2009	1267	Sloane Rogers		Art Docent	-12.02
3/25/2009	1805	Lona Brask		Art Docent	-6.49
4/16/2009	1816	Kim Haines		Art Docent	-95.23
4/30/2009	1830	Everett Public Schools	CLAY	Art Docent	-418.79
5/21/2009	1842	Valerie Strong	clay supplies	Art Docent	-76.35
9/25/2008	1204	5th Avenue Theatre	assembly	Assemblies	-500.00
5/21/2009	1841	Deep Rooted Music LLC	Eric Ode	Assemblies	-470.00
11/16/2008	1235	Laura Peterson	books	Birthday Book Club	-142.81
1/8/2009	1255	Laura Peterson	books	Birthday Book Club	-45.65
1/22/2009	1271	Laura Peterson	books	Birthday Book Club	-149.64
3/5/2009	1289	Laura Peterson	books	Birthday Book Club	-155.51
4/30/2009	1829	Laura Peterson	books	Birthday Book Club	-136.41
5/26/2009	1844	Laura Peterson	books	Birthday Book Club	-49.08
6/11/2009	1854	Laura Peterson	books	Birthday Book Club	-33.27
12/3/2008	1247	Michele Rufer	paper and triboard	Book Fair	-22.96
12/8/2008	1251	Michelle Nims	treats for preview night	Book Fair	-16.98
1/13/2009	1257	Scholastic Book Fairs		Book Fair	-2,362.45
3/19/2009	1298	Tricia Schuldt	raffle tickets, popcorn bags	Book Fair	-11.92
3/31/2009	1809	Scholastic Book Fairs	spring 2009	Book Fair	-1,000.79
4/16/2009	1820	Junior Library Guild	books for library	Book Fair	-1,113.00
5/26/2009	1845	Amie Nesting	book fair dollars	Book Fair	-57.76
7/11/2008	1129	YMCA Camp Seymour	20082008 school year	Fifth Grade Camp	-1,224.00
11/1/2008	1223	Kathy Peck	concert fee	Fifth Grade Camp	-400.00
11/16/2008	1238	FOREST VIEW ELEMENTARY		Fifth Grade Camp	-5,974.00
6/30/2009	1870	Lisa Mills		Humanitarian Outreach	-27.70
6/30/2009	1871	Lisa Mills		Humanitarian Outreach	-12.85
1/8/2009	1254	Jean Basuel	supplies	Reflections	-21.16
4/22/2009	1821	Yanting Wu	reimburse for broken frame	Reflections	-5.43
1/30/2009	1273	Stephanie Lewis		Staff Appreciation	-64.47
2/22/2009	1279	Stephanie Lewis		Staff Appreciation	-101.93
2/25/2009	1282	Janel Baker	fire truck picture	Staff Appreciation	-11.87
3/12/2009	1294	Stephanie Lewis	v/day treats	Staff Appreciation	-24.90
4/7/2009	1811	Stephanie Lewis	photo frame	Staff Appreciation	-13.02
4/9/2009	1810	Stephanie Lewis	food for conference week	Staff Appreciation	-54.11
9/15/2008	1195	Everett PTSA Council	Shoe Fund	Community Support	-250.00

2/9/2009	1276	Jackson High School PTSA	Student Scholarship	Community Support	-\$50.00
3/2/2009	1285	Southeast Family YMCA		Community Support	-\$50.00
6/10/2009	1852	Jennifer Thompson	TAPE	Celebration of Learning	-\$18.28
6/16/2009	1857	Tricia Schuldt	gift bags	Dads & Donuts	-\$215.01
4/16/2009	1819	Michele Rufer		Fifth Grade Celebration	-\$12.00
6/8/2009	1850	Kate Holmes		Fifth Grade Celebration	-\$45.49
6/17/2009	1861	Kate Holmes		Fifth Grade Celebration	-\$159.15
11/9/2008	1234	Jennifer Thompson	treats	Math Night	-\$42.76
11/19/2008	DEP	DEPOSIT	RETURN OF FOOD	Math Night	\$32.97
11/25/2008	1245	IMAGINE CHILDRENS MUSEUM		Math Night	-\$536.00
5/14/2009	1837	Judy Benedetto		Moms & Muffins	-\$51.92
5/14/2009	1838	Tricia Schuldt		Moms & Muffins	-\$174.10
8/13/2008	1172	Michele Rufer	tea & tissues - tissues	Tea & Tissues	-\$19.60
9/9/2008	1186	Jennifer Thompson	donuts - tea & tissues	Tea & Tissues	-\$32.91
8/10/2008	1169	Michelle Nims	bags	Fun Run	-\$14.83
8/13/2008	1171	Michelle Nims	jump rockets	Fun Run	-\$225.00
8/30/2008	1178	Michele Rufer	tattoos	Fun Run	-\$140.00
9/2/2008	1182	Michelle Nims	LABELS	Fun Run	-\$69.65
9/2/2008	1180	S Dawn Fettig	PAPER	Fun Run	-\$24.81
9/2/2008	1181	Michelle Nims	SQUISHY BALL PENS WATER WIGGLERS	Fun Run	-\$177.01
9/15/2008	1193	Tracy Grayson	prizes	Fun Run	-\$43.18
9/15/2008	1197	NORWEST GRAPHICS	water bottles	Fun Run	-\$299.58
9/15/2008	1198	Eastlake Minuteman Press	color copies	Fun Run	-\$143.23
10/6/2008	1208	S NORWEST GRAPHICS	t-shirts	Fun Run	-\$223.25
10/7/2008	DEP	S DEPOSIT	paypal processing fees	Fun Run	-\$184.25
10/16/2008	1213	Cash	cash award for teacher	Fun Run	-\$100.00
10/26/2008	1217	NORWEST GRAPHICS	tshirts - prizes	Fun Run	-\$365.75
10/31/2008	1221	Michelle Nims	prizes	Fun Run	-\$143.55
11/3/2008	1224	Jennifer Thompson	postage for thank yous	Fun Run	-\$3.24
11/10/2008	DEP	S DEPOSIT	pay pal fees	Fun Run	-\$15.50
11/16/2008	1236	Traci Skyta	ice cream party for top class	Fun Run	-\$28.49
11/17/2008	1239	Kari Henderson	pizza party - top prize	Fun Run	-\$39.00
8/13/2008	1173	Washington State PTA	region 7 fall conference	Leadership Expenses	-\$40.00
2/25/2009	1281	Washington State PTA	region 7 winter conference	Leadership Expenses	-\$35.00
3/31/2009	1806	Washington State PTA	Convention registrations	Leadership Expenses	-\$720.00
4/27/2009	1825	Cash	Per diem for convention	Leadership Expenses	-\$360.00
5/11/2009	1832	Michelle Nims	Convention hotel	Leadership Expenses	-\$665.40

10/21/2008	1215	S	Everett PTSA Council		Annual Local Unit Fee	-\$5.00
10/21/2008	1215	S	Everett PTSA Council		Council Annual Fee	-\$35.00
10/21/2008	1215	S	Everett PTSA Council		Council Fee Per Member	-\$145.50
1/22/2009	1268	S	Everett PTSA Council		Council Fee Per Member	-\$21.50
5/14/2009	1834	S	Everett PTSA Council		Council Fee Per Member	-\$3.50
10/21/2008	1215	S	Everett PTSA Council		WSPTA NPTA - per member	-\$1,891.50
1/22/2009	1268	S	Everett PTSA Council		WSPTA NPTA - per member	-\$279.50
5/14/2009	1834	S	Everett PTSA Council		WSPTA NPTA - per member	-\$45.50
9/25/2008	1206	S	Sloane Rogers	envelopes	Membership Expenses	-\$5.79
6/1/2009	1846		Denise Constantineau	pizza party membership drive	Membership Expenses	-\$24.31
6/3/2009	1847		Norwest Graphics	new board t-shirts	Membership Expenses	-\$43.80
1/1/3/2008	1225		Jennifer Thompson	water for installation	Playground	-\$7.98
1/14/2008	1222		Dawn Fettig	donuts, creamer phase 2 install	Playground	-\$14.82
1/15/2008	1229		Michelle Nims	pizza for install	Playground	-\$96.70
12/3/2008	1248		Play Creation Inc	installation phase 2	Playground	-\$1,728.10
3/25/2009	1804		Lona Brask	thank you print and frame	Playground	-\$18.28
4/27/2009	1826		Mr Ts Trophy	plaque for donations	Playground	-\$141.77
4/14/2009	1813	S	Michelle Nims		Recognition	-\$65.00
4/16/2009	1815	S	Everett PTSA Council		Recognition	-\$32.00
4/14/2009	1813	S	Michelle Nims		Recognition	-\$65.00
4/16/2009	1815	S	Everett PTSA Council		Recognition	-\$32.00
					TOTAL	-\$27,440.12

Forest View PTA 7.3.7
Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? To support the education, health, and welfare of all children and youth.

- (1) Partner with educational staff to enhance curriculum and student achievement
Total Expenses \$29,122.85
Programs and activities include: Art Docent, Assemblies, Birthday Book Club, Book Fairs, Reflections, Playground Equipment, and School Grants
- (2) Programs and events to enrich the students of Forest View Elementary
Total Expenses \$26,005.87
Programs and activities include: Aquasox Reading Program, Popcorn, Watch DOGS, Bingo Night, Carnival, Celebration of Learning, Dads & Donuts, Family Fitness Night, 5th Grade Celebration, Gingerbread House Night, Math Night, Moms & Muffins, School Dance, Mascot Wear, Yearbook, Teas & Tissues
- (3) Advocate and speak on behalf of all children
Total Expenses \$4,711.85
Programs and activities include: Humanitarian Outreach, Community Support, Leadership Training, Membership
- (4) Other
Total Expenses \$5,921.77
Programs and activities include: Fundraising Expenses, Administration, Directory, Parent Fun Nights, Staff Appreciation, Volunteer Recognition