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Short Form
Return of Organization Exempt From Income Tax

2008

Open to Public
Inspection

► 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		9/01	, 2008, and ending		8/31	, 2009		
B Check if applicable		C				D Employer identification number		
<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		Tumwater Education Association 1619 State Street NE Olympia, WA 98506				91-1154334		
						E Telephone number		
						(360) 705-8988		
						F Group Exemption Number		
• 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. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►		
I Website: ► N/A						H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).		
J Organization type (check only one) —		<input checked="" type="checkbox"/> 501(c) (5) (insert no.)	4947(a)(1) or	527				
K Check ► <input type="checkbox"/> 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		► \$ 84,599.						
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)								
REVENUE	1 Contributions, gifts, grants, and similar amounts received	5a	1					
	2 Program service revenue including government fees and contracts	5b	2					
	3 Membership dues and assessments		3	84,118.				
	4 Investment income		4	481.				
	5a Gross amount from sale of assets other than inventory							
	b Less. cost or other basis and sales expenses							
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)							
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>							
	a Gross revenue (not including \$ reported on line 1)							
	b Less. direct expenses other than fundraising expenses							
EXPENSES	7a Gross sales of inventory, less returns and allowances	6a						
	b Less. cost of goods sold	6b						
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7a						
	8 Other revenue (describe ►)	7b						
	9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)							
	10 Grants and similar amounts paid (attach schedule)		10	3,000.				
	11 Benefits paid to or for members		11					
	12 Salaries, other compensation, and employee benefits		12					
	13 Professional fees and other payments to independent contractors		13	1,640.				
	14 Occupancy, rent, utilities, and maintenance		14	26,825.				
15 Printing, publications, postage, and shipping		15						
16 Other expenses (describe ► See Statement 2)		16	52,326.					
17 Total expenses (add lines 10 through 16)		17	83,791.					
18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18	808.					
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	102,564.					
20 Other changes in net assets or fund balances (attach explanation)		20						
21 Net assets or fund balances at end of year. Combine lines 18 through 20		21	103,372.					
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		102,564.	22		103,372.			
23 Land and buildings			23					
24 Other assets (describe ►)			24					
25 Total assets		102,564.	25		103,372.			
26 Total liabilities (describe ►)		0.	26		0.			
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		102,564.	27		103,372.			

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

Form 990-EZ (2008)

Part V Other Information (Note the statement requirement in General Instruction V.)

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.

	Yes	No
33		X
34		X

a Did the organization have unrelated business gross income of \$1,000 or more or 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

39 501(c)(7) organizations. Enter.

a Initiation fees and capital contributions included on line 9
 b Gross receipts, included on line 9, for public use of club facilities

40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A

b 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

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 ► None

42a The books are in care of ► Terry VanMeter Telephone no. ► (360) 705-8988
 Located at ► 1619 State Street NE Olympia WA ZIP + 4 ► 98506

	Yes	No
42b		X

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: ►

	Yes	No
42c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a 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 and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A N/A

	Yes	No
44		X
45		X

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.

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 Yes No
46

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47

48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a

b If 'Yes,' was the related organization(s) a section 527 organization? 49b

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.'

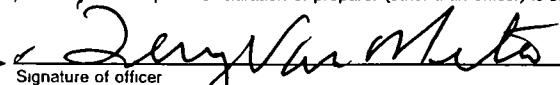
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Total number of other employees paid over \$100,000 ►				

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
Total number of other independent contractors receiving over \$100,000 ►		

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.

Sign Here

► 
 Signature of officer

1-15-10

Date

► Terry VanMeter
 Type or print name and title

President

Paid Preparer's Use Only

Preparer's signature
 Sandra I. McClaflin, ATA, ABA

Date
 1/14/10

Check if self-employed ►

Preparer's Identifying Number (See instructions)
 N/A

Firm's name (or yours if self employed), address, and ZIP + 4
 ► McSwain and Company, PS
 ► 222 N. Capitol Way, Suite 108
 Olympia, WA 98501

EIN ► N/A

Phone no ► 360-357-9304

May the IRS discuss this return with the preparer shown above? See instructions

BAA

► Yes No

Form 990-EZ (2008)

Statement 1**Form 990-EZ, Part I, Line 10**
Grants and Similar Amounts Paid

Class of Activity:	Scholarship	
Donee's Name:	Centralia College	
	Centralia, WA	
Cash Amount Given:		\$ 750.
Class of Activity:	Scholarship	
Donee's Name:	South Puget Sound Community College	
	Olympia, WA 98512	
Cash Amount Given:		\$ 1,500.
Class of Activity:	Scholarship	
Donee's Name:	Everett Community College	
	Everett, WA	
Cash Amount Given:		\$ 750.

Statement 2**Form 990-EZ, Part I, Line 16**
Other Expenses

Conferences, Conventions, and Meetings	\$ 9,291.
District Reimbursed Expenses	28,428.
Gifts	691.
Information Technology	570.
License Renewal	10.
Miscellaneous	24.
Miscellaneous Meeting Expenses	946.
Office Supplies	622.
Stipends Paid	10,270.
Telephone	751.
Travel	723.
Total	<u>\$ 52,326.</u>

Statement 3**Form 990-EZ, Part III****Organization's Primary Exempt Purpose**

The mission of the Tumwater Education Association is to be a valuable resource and partner in our members' personal and professional growth, and in our efforts to improve teaching and learning in Tumwater's public schools.