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Form **990-EZ**

**Short Form  
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2008**

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

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

**A** For the 2008 calendar year, or tax year beginning 9/01/08, and ending 8/31/09

- B** Check if applicable:
- Address change
  - Name change
  - Initial return
  - Termination
  - Amended return
  - Application pending

Please use IRS label or print or type. See Specific Instructions.

**C** Name of organization  
**Eastmont Education Association**

Number and street (or P O box, if mail is not delivered to street address) Room/suite  
**93 Eastmont Avenue**

City or town, state or country, and ZIP + 4  
**East Wenatchee WA 98802**

**D** Employer identification number  
**91-1900912**

**E** Telephone number  
**509-884-6665**

**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  Cash  Accrual  
Other (specify) ▶

**Website:** ▶ N/A

**Organization type** (check only one) —  501(c) ( 5 ) ◀ (insert no.)  4947(a)(1) or  527

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

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.

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 ▶ \$ **115,100**

**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	1	216
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	113,037
	4	Investment income	4	1,847
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including reported on line 1) of contributions	6a	
6b	Less: direct expenses other than fundraising expenses	6b		
6c	Net income (or loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit (or loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ▶ )	8		
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	115,100	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	3,200
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	68,063
	13	Professional fees and other payments to independent contractors	13	2,500
	14	Occupancy, rent, utilities, and maintenance	14	5,586
	15	Printing, publications, postage, and shipping	15	1,715
	16	Other expenses (describe ▶ <b>See Statement 2</b> )	16	18,442
17	<b>Total expenses.</b> Add lines 10 through 16	17	99,506	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	15,594
	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	77,177
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	21	92,771

**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			74,571	90,659
23	Land and buildings			2,606	2,112
24	Other assets (describe ▶ )				
25	<b>Total assets</b>			77,177	92,771
26	<b>Total liabilities</b> (describe ▶ )			0	0
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)			77,177	92,771

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

Form **990-EZ** (2008)

P 1



**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		X
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		X
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?		X
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr <span style="float:right">▶ 37a</span>		
b	Did the organization file Form 1120-POL for this year?		X
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?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved <span style="float:right">38b</span>		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 <span style="float:right">39a</span>		
b	Gross receipts, included on line 9, for public use of club facilities <span style="float:right">39b</span>		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <span style="float:right">▶</span> _____ ; section 4912 <span style="float:right">▶</span> _____ , section 4955 <span style="float:right">▶</span> _____		
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		
40b			
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">▶</span> _____		
d	Enter amount of tax on line 40c reimbursed by the organization <span style="float:right">▶</span> _____		
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		X
40e			
41	List the states with which a copy of this return is filed <span style="float:right">▶</span> <b>None</b>		
42a	The books are in care of <span style="float:right">▶</span> <b>Cathy Gaylord</b> Telephone no. <span style="float:right">▶</span> <b>509-884-6665</b> <b>93 Eastmont Avenue</b> Located at <span style="float:right">▶</span> <b>East Wenatchee, WA</b> ZIP + 4 <span style="float:right">▶</span> <b>98802</b>		
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: <span style="float:right">▶</span> _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
42b		Yes	No
			X
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: <span style="float:right">▶</span> _____		
42c			X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here <span style="float:right">▶</span> <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float:right">▶</span> <b>43</b>		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X

**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
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization(s) a section 527 organization?		

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

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 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: Cathy Gaylord Date: 1/14/10  
 Type or print name and title: Treasurer

**Paid Preparer's Use Only**

Preparer's signature: Angela Collins, CPA Date: 12/11/09 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: Gomchick, Smith & Associates, P.L.L.C. PO Box 1371 Wenatchee, WA 98807-1371

Preparer's Identifying Number (See instr.): P00539630  
 EIN: 91-0626552  
 Phone no: 509-663-1131

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

Form **4562**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Depreciation and Amortization**  
 (Including Information on Listed Property)

OMB No 1545-0172

**2008**  
 Attachment  
 Sequence No **67**

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

Name(s) shown on return **Eastmont Education Association** Identifying number **91-1900912**

Business or activity to which this form relates  
**Indirect Depreciation**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
(a) Description of property		(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12	▶ 13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	460
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	862
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed In Service During 2008 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		460	5.0	HY	200DB	92
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed In Service During 2008 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr.	22	1,414
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2008)

**Federal Statements****Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments**

<u>Description</u>	<u>Amount</u>
ABA Dues	\$ 113,037
Total	\$ <u>113,037</u>

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

<u>Description</u>	<u>Amount</u>
Expenses	\$
Governance	2,886
Membership Services	2,978
Delegations	6,812
Negotiations	1,697
Stipends/Release Time	4,069
Total	\$ <u>18,442</u>

**Statement 3 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments**

Description

The Association is the union and representation for all the Public School teachers in the East Wenatchee School District serving 342 members.

91-1900912

**Federal Asset Report**

FYE: 8/31/2009

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
<b>5-year GDS Property:</b>									
11	HP Computer and Monitor	5/31/09	920		X	460	5 HY 200DB	0	552
			<u>920</u>			<u>460</u>		<u>0</u>	<u>552</u>
<b>Prior MACRS:</b>									
3	Computer	7/29/02	1,008		X	706	5 HY 200DB	1,008	0
4	Bookshelves	11/12/03	459		X	229	7 HY 200DB	368	36
5	EVO D510 Computer & Monitor	11/12/03	1,716		X	858	5 HY 200DB	1,634	82
6	Computer	1/12/06	1,504			1,504	5 HY 200DB	1,071	173
7	3 Part Desk	8/22/08	1,242		X	1,198	7 MQ200DB	44	343
8	File Cabinet	8/22/08	572		X	552	7 MQ200DB	20	158
9	1st Office Star Chair	8/22/08	130			130	7 MQ200DB	5	35
10	2nd Office Star Chair	8/13/08	130			130	7 MQ200DB	5	35
			<u>6,761</u>			<u>5,307</u>		<u>4,155</u>	<u>862</u>
<b>Other Depreciation:</b>									
2	Computer Programs	5/29/92	369			369	5 MO S/L	369	0
	<b>Total Other Depreciation</b>		<u>369</u>			<u>369</u>		<u>369</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>369</u>			<u>369</u>		<u>369</u>	<u>0</u>
	<b>Grand Totals</b>		8,050			6,136		4,524	1,414
	<b>Less: Dispositions</b>		0			0		0	0
	<b>Less: Start-up/Org Expense</b>		0			0		0	0
	<b>Net Grand Totals</b>		<u>8,050</u>			<u>6,136</u>		<u>4,524</u>	<u>1,414</u>

91-1900912

**Bonus Depreciation Report**

FYE: 8/31/2009

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Tax Cost</u>	<u>Bus Pct</u>	<u>Tax Sec 179 Exp</u>	<u>Current Bonus</u>	<u>Prior Bonus</u>	<u>Tax - Basis for Depr</u>
<b>Activity: Form 990, Page 1</b>								
3	Computer	7/29/02	1,008		0	0	302	706
4	Bookshelves	11/12/03	459		0	0	230	229
5	EVO D510 Computer & Monitor	11/12/03	1,716		0	0	858	858
7	3 Part Desk	8/22/08	1,242		0	0	44	1,198
8	File Cabinet	8/22/08	572		0	0	20	552
11	HP Computer and Monitor	5/31/09	920		0	460	0	460
	<b>Form 990, Page 1</b>		<u>5,917</u>		<u>0</u>	<u>460</u>	<u>1,454</u>	<u>4,003</u>
	<b>Grand Total</b>		<u>5,917</u>		<u>0</u>	<u>460</u>	<u>1,454</u>	<u>4,003</u>

91-1900912

**Depreciation Adjustment Report**

FYE: 8/31/2009

**All Business Activities**

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<b>MACRS Adjustments:</b>						
Page 1	1	3	Computer	0	0	0
Page 1	1	4	Bookshelves	36	20	16
Page 1	1	5	EVO D510 Computer & Monitor	82	49	33
Page 1	1	6	Computer	173	251	-78
Page 1	1	7	3 Part Desk	343	259	84
Page 1	1	8	File Cabinet	158	120	38
Page 1	1	9	1st Office Star Chair	35	28	7
Page 1	1	10	2nd Office Star Chair	35	28	7
Page 1	1	11	HP Computer and Monitor	552	529	23
				<u>1,414</u>	<u>1,284</u>	<u>130</u>

## Federal Statements

### Form 990-EZ, Part II, Line 23 - Land and Buildings

Description	Beginning of Year	Accumulated Depreciation	End of Year	Accumulated Depreciation
Total	\$ 7,130	\$ 4,524	\$ 8,050	\$ 5,938
	\$ 7,130	\$ 4,524	\$ 8,050	\$ 5,938
	\$ 7,130	\$ 4,524	\$ 8,050	\$ 5,938

Form **8868**  
(Rev April 2009)

### Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury  
Internal Revenue Service

► File a separate application for each return.

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

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

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

ENVELOPE  
MAIL  
JAN 1 2010

corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or Print File by the due date for filing your return See instructions	Name of Exempt Organization <b>Eastmont Education Association</b>	Employer identification number <b>91-1900912</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>93 Eastmont Avenue</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>East Wenatchee WA 98802</b>	

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

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF            | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

● The books are in the care of ► **Cathy Gaylord**

Telephone No. ► **509-884-6665** FAX No. ►

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **4/15/10** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year or
- tax year beginning **9/01/08** , and ending **8/31/09** .

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 4-2009)