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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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 \$500,000 and total assets less than \$1,250,000 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.

OMB No 1545-1150

2009**Open to Public
Inspection****A** For the 2009 calendar year, or tax year beginning **JULY 1**, 2009, and ending **JUNE 30**, 20 **10****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please
use IRS
label or
print or
type.
See
Specific
Instruc-
tions.**C** Name of organization**ROSA PARKS ELEMENTARY PTSA**

Number and street (or P.O. box, if mail is not delivered to street address)

2004 65th Avenue West

City or town, state or country, and ZIP + 4

Tacoma, WA 98466 - 6215**D** Employer identification number**204931754****E** Telephone number**4258984512****F** Group ExemptionNumber ▶ **N/A**• 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: ▶ **N/A****J** Tax-exempt status (check only one) — ☒ 501(c) (3) ◀ (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).**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
Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **155608****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	53286
	2	Program service revenue including government fees and contracts	2	77527
	3	Membership dues and assessments	3	
	4	Investment income	4	372
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ 3682 of contributions reported on line 1)	6a	21737
b	Less: direct expenses other than fundraising expenses	6b	26499	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	-4762	
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ▶ misc income)	8	2686	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	129109	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	24040
	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	67693
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1976
	16	Other expenses (describe ▶ SCHEDULE ATTACHED)	16	44699
	17	Total expenses. Add lines 10 through 16	17	138408
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-9299
	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	67605
	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	58306

Part II **Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

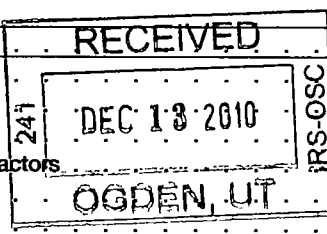
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	67605	58306
23 Land and buildings		
24 Other assets (describe ▶)		
25 Total assets	67605	58306
26 Total liabilities (describe ▶)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	67605	58306

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2009)

SCANNED DEC 30 2010



19

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Part III Statement of Program Service Accomplishments (See the instructions for Part III.)What is the organization's primary exempt purpose? see attached

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28	See attached schedule		
	(Grants \$) If this amount includes foreign grants, check here ☐	28a	67693
29	See attached Schedule		
	(Grants \$) If this amount includes foreign grants, check here ☐	29a	4241
30	See attached Schedule		
	(Grants \$ 8000) If this amount includes foreign grants, check here ☐	30a	8000
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here ☐	31a	24310
32	Total program service expenses (add lines 28a through 31a)	32	104244

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Shauna Barison 9108 228th way NE, Redmond, WA	President/ 10 hrs	0		
Deb Knaus 22829 NE 97th PL, Redmond, WA	Co President/10 hrs	0		
Mia Macris 8707 236th Ave NE, Redmond, WA	Treasurer/ 15 hrs	0		
Pam cin 9050 236th ave NE, Redmond, WA	Secretary/5 hrs	0		
Gina Schroeder 9926 229th Lane NE, Redmond, WA	VP Programs/5 hrs	0		
Wendy Hansen 23213 NE 141st, Woodinville, WA	VP Programs/5 hrs	0		
Kell Trace 31338 NE 111th St Carnation, WA 98014	VP Student Programs/3 hrs	0		
Colleen Murphy 9054 236th AVE NE, Redmond, WA	VP Volunteers Services/3 h	0		
Penny Jones 22433 NE Marketplace Dr E1032, redmond WA	VP Volunteers Services/3 h	0		
Hannah Rogers 9225 225th way NE, Redmond, WA	VP Communications/5 hrs	0		
Nancy Jones Redmond WA	VP enrichment/5 hrs	0		
Cristina Baldner 22724 NE Fern Reach Circle, Redmond, WA	VP Fundraising/5 hrs	0		
Jeanette Smith 8418 229th Dr. NE, Redmond WA	VP Membership/ 3hrs	0		
Deb Knaus 22829 NE 97th Pl, Redmond, WA	Art smart/Co-chair/3 hrs	0		
Kim Rosetti 8602 236th AVE NE, Redmond WA	Art Smart/Co-chair 3hrs	0		
Yoon Jo Redmond WA	Math Adv/Co-chair 2 hrs	0		
Diana Simonsen 8408 226th PL NE, Redmond WA	Math Adv/Co-chair 2 hrs	0		
Gabrielle Nonast Redmond, WA	Special Needs chair/3 hrs	0		

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

		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? 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 why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to 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	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 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 _____		
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 outstanding at the end of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b _____		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a _____		
b	Gross receipts, included on line 9, for public use of club facilities 39b _____		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
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 organization's books are in care of ▶ Mia Macris Telephone no. ▶ 425-898-8033 Located at ▶ 8707 236th Ave NE, Redmond, WA ZIP + 4 ▶ 98053		
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)?	Yes	No
	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 ▶ ☐ 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 and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b 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	46	☒
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	☒
48 Is the organization 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 a section 527 organization?	49b	☐

50 Complete this table for the organization's 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

f Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's 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

d 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.

▶ K. Anis Signature of officer 12/06/2010 Date
 ▶ PRIYA KRISHNAMORTHY, TREASURER Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Date Check if self-employed ☐ Preparer's identifying number (See instructions)
 Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ EIN ▶ Phone no ▶

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

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

20

4931754

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |

[illegible]

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
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)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
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						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33% % support test—2009. If the organization did not check the box on line 13, and line 14 is 33% % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33% % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33% % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2009. 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		☐
b 10%-facts-and-circumstances test—2008. 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		☐
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 ►		☐

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			21835	53465	53286	128586
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			137791	91539	93427	322757
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 through 5			159626	145004	146713	451343
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 \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						451343

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6			159626	145004	146713	451343
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			453	222	372	1047
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b			453	222	372	1047
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.)						452390
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 ☒						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33⅓ % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33⅓ %, and line 17 is not more than 33⅓ %, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b 33⅓ % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓ %, and line 18 is not more than 33⅓ %, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Rosa Parts PTSA
EIN 20-493-1754

Form 990-EZ

SCHEDULE C

Part I Line 6 Special Events & Activities

	Auction	Gift Wrap	Yearbook	Others	Total
Gross receipts:	\$ 9,669.96	\$ 6,838.93	\$ 2,040.00	\$ 1,441.00	\$ 25,418.89
Less contributions:	\$ (3,681.78)	\$ -	\$ -	\$ -	\$ (3,681.78)
Gross revenue:	\$ 5,988.18	\$ 6,838.93	\$ 2,040.00	\$ 1,441.00	\$ 21,737.11
Less value of donated items:	\$ (8,523.00)	\$ -	\$ -	\$ -	\$ (8,523.00)
Less direct expenses:	\$ (2,170.01)	\$ (4,105.60)	\$ (2,725.18)	\$ (1,035.49)	\$ (17,976.26)
Net income or loss:	\$ (4,704.83)	\$ 2,733.33	\$ (685.18)	\$ 405.51	\$ (4,762.15)

R

Rosa Parks PTSA
EIN

20-4931754

Form 990-EZ

Part I Line 1

Contributions, gifts, grants & similar amounts received

Art Club	\$	951.48
Box Tops	\$	1,036.40
Directory	\$	2,038.00
		\$287.30
Donation Station	\$	6,671.11
	\$	217.06
Matching Funds	\$	13,199.03
	\$	935.00
School Pictures	\$	850.00
	\$	3,275.52
Auction (value of donated items)	\$	8,523.00
Auction (paid in excess)		\$3,681.78
Membership under services	\$	6,125.99
Emergency Prep (under services)	\$	1,088.00
	\$	4,406.00

\$ 53,285.67

\$ 53,286

R

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► **Complete if the organization is described below.**

► **Attach to Form 990 or Form 990-EZ. ► See separate instructions.**

OMB No. 1545-0047

2009

**Open to Public
Inspection**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Rosa Parks Elementary PTSA

Employer identification number

20

4931754

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ► \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ► \$
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group.**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.**Limits on Lobbying Expenditures**
(The term "expenditures" means amounts paid or incurred.)(a) Filing
organization's totals(b) Affiliated
group totals

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount. Enter the amount from the following table in both columns.

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a. If zero or less, enter -0-
- i** Subtract line 1f from line 1c. If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

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Part IV Supplemental Information (continued)

[illegible]

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization

Employer identification number

ROSA PARKS ELEMENTARY PTSA

20: 4931754

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☒ Special fundraising events

- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.**

[illegible]

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
		Auction (event type)	Gift Wrap (event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	Schedule Attached			25419
	2 Less: Charitable contributions				12205
	3 Gross income (line 1 minus line 2)				13214
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				17976
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(17976)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				4762

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))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				()	
8 Net gaming income summary. Combine line 1, column d, and line 7 ▶					

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," explain: _____		
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		

		Yes	No
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
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 of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	☐ Director/officer ☐ Employee ☐ 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

Rosa Parks PTSA
EIN

20-4931754

Form 990-EZ

Part I Line 10

Grants and similar amounts paid

\$8,000	Grant in the amount of : \$8,000 for classroom field trips. Grant covers cost of transportation via school buses.
\$5,323.00	Each teacher and the principal receives a \$200 stipend for the purpose of purchasing enrichment materials for their classroom. Receipts must be submitted to validate the use of their funds.
\$3,000	Building Grant: Money supplied to the school for Building supplies to supplement Budget cuts
\$7,717	Playground Equipment: Grant Money is utilized to install outdoor tables and chairs.
\$24,040	

Rosa Parks PTSA
EIN

20-4931754

Form 990-EZ

Part I Line 16

Other Expenses

Student Programs and Support

Accelerated Reader Parties	\$ 3,012.04
Art Appreciation Night	\$ 24.00
Art Smart/Kiln Supplies	\$ 2,745.36
Artist in Residence	\$ 2,000.00
Assemblies	\$ 2,358.95
Birthday Books	\$ 2,507.53
Field Day	\$ 23.97
Math Adventures	\$ 1,699.46
Nature Vision	\$ 2,775.00
Reflections	\$ 26.00
Science Fair	\$ 811.24
Sixth grade promotion	\$ 200.00
Scholastic Book Fair	\$ 4,876.82
Walk-a-Thon	\$ 481.26
Emergency Prep	\$ 2,795.16
Back to School Event	\$ 1,262.36
Bingo family night	\$223.78
Pancake Breakfast	\$ 458.95
Passport club/Geography	\$ 1,783.23
Musical Instruments	\$ 699.58

School Support

Special Project	\$ 1,171.18
Safety patrol	\$ 597.10
School beautification-outdoor plants	\$ 95.44
Scholarships	\$1,190
Special needs	\$226.77
Die cuts	\$500

Administrative Expenses & Fees

Insurance - liability & bonding	\$ 360.00
PTSA shirt for Board Members	\$ 200.00
Box Top supplies	\$ 17.50
Founders Day	\$ 145.00
Levy Donation	\$ 100.00
Misc Fees	\$ 1,188.35
Evergreen Jr. High Orientation	\$ 22.22
Pay pal fee	\$ 141.17
Returned check fees	\$ 6.00
supplies	\$ 486.59
Council donations	\$ 177.96
Charitable Solicitations renewal	\$ 10.00

Leadership Training

Convention expenses, PTA & the Law, Regional conferences	\$ 620.00
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Volunteer / Community Recognition

Awards	\$	327.84
Hospitality - coffee, table cloths	\$	11.96
Staff Appreciation	\$	525.45
Volunteer Recognition	\$	493.86

Parent Education, Support & Communication

Contactology	\$	382.50
Web Site	\$	17.00
Parent Education	\$	875.00

Payments to Affiliates

Membership fees for Council, WA State PTA & National PTA	\$	4,045.00
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line 16 \$ 44,698.58

44,699

Rosa Parks PTSA
EIN

Form 990-EZ

2010

20-4931754

Part III Lines 28-31

Statement of Program Service Accomplishments

Primary Exempt Purpose

To promote the welfare of children and youth in home, school, and community.

Before/After School Programs

Various before and after school classes are planned to enrich and enhance both curriculum and student experiences. Offerings currently include foreign languages, mathematics, chess club, choir, drama and art. Approximately 250 students participate each semester. Most instructors of these classes are hired as independent contractors, receiving a fixed amount for a specified number of sessions. Students who enroll must pay a fee and the funds collected are used to pay the instructor's fees and any other associated costs of a class. These activities are not designed to be fund-raising activities.

line 28a \$ 67,693.26

Enrichment Programs

Enrichment activities enhance and support many academic areas. Assemblies on topics of interest that are appropriate for elementary children include guest authors, musical performances, drama and other educational presentations. Recognizing the importance of arts in education, the PTSA sponsors an Art Smart Program. These volunteers plan and teach 1 art lesson per month in each classroom. The PTSA also offers an Artist in Residence program, which brings recognized local artists into the school for specialized lessons and presentations.

line 29a \$ 4,241.00

Field Trips

PTSA allocates money to be used for classroom or grade-level field trips. The selection of destinations is determined by the teacher(s) upon approval of the principal. The PTSA funds are given to the school through a restricted donation to cover the cost of transportation via school buses for these trips

line 30a \$ 8,000.00

Services

Services provided by the PTSA include Emergency Prep., Safety Patrol, Staff & Volunteer Appreciation. A PTSA representative serves as a liaison to the school and district emergency preparedness/safety committees. The training and supplies for a student Safety Program. PTSA plans an event to recognize and thank the numerous volunteers that contribute to the success of all events throughout the year. PTSA will honor the school principal, selected staff members and outstanding volunteers by inviting them to attend the Founders' Day Luncheon.

\$ 7,138.58

Directory

A PTSA/student directory is published each fall. Inclusion and the type of information listed in the directory is selected by each family. Directories are for use by school families only and are a vital networking tool for communication between the parents, school and PTSA.

\$ 831.00

Communications

Parent Organizer is the primary communication tool for RP PTSA. This third party online system is used to post the PTSA calendar, announcements of events and activities and other information as necessary or that might be of use to parents. Also posted are school events and announcements. The PTSA is in the process of changing from Parent Organizer to Contactology. Contactology is an email based software used to create, send and track information and announcements and will eventually replace current Parent Organizer system. A PTSA web site is under construction. It will be accessed at www.rosaparkspta.org. A link to the PTSA site will also be included in the official Rosa Parks Elementary School web site.

\$ 1,131.71

Staff Support

At the start of the year, each teacher and the principal receives a stipend for the purpose of purchasing enrichment materials for their classroom. Each person receiving this donation must submit receipts to validate the use of their funds.

\$ 5,323.29

Community Building

A back-to-school, family event is held shortly after the start of the school year. It is intended solely as a fun, welcoming event to start the new school year. The PTSA provided entertainment

for the students as well as pizza and drinks for the entire family. Two smaller family events were held later in the year. A Math Night where families could enjoy and play various math games. A pancake breakfast was planned for a weekend morning and was open to all families. This event could be part fund-raiser as a free-will donation was accepted to defray to cost of the food.

\$ 1,945.67

School Pictures / Yearbook

Each fall Rosa Parks PTSA arranges for a photographer to come to the school. Class pictures are taken as well as individual student pictures. Advertisement is through a flyer provided by the photographer and distributed by the PTSA. Parents have the opportunity to purchase pictures directly from the photographer. The PTSA does receive a commission from the studio for arranging and facilitating the picture day. The PTSA also works with the photographer to develop the school yearbook, printed and distributed at the end of the year.

\$7,939.98

\$ 24,310.23

line 31a

\$ 24,310