



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



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 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 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 N/A		
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A		
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 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 ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. 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 organization's books are in care of ▶ <u>Liz Fulton</u> Telephone no. ▶ <u>425-889-2785</u> Located at ▶ <u>10016 128th Ave NE, Kirkland, WA</u> ZIP + 4 ▶ <u>98033</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 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
None				

f Total number of other employees paid over \$100,000 ▶ None

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
None		

d Total number of other independent contractors each receiving over \$100,000 ▶ None

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

▶  Date 11-4-2010

▶ Julie Tribolet, President

Type or print name and title

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 ▶ _____ EIN ▶ _____

Phone no ▶ _____

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

Mark Twain PTSA
23-7431310

2009-10

Part 1/Expenses

Line 10

Attachment 1

GRANT SCHEDULE

ArtSmart	\$3,000 00
Council Scholarship Basket	\$0 00
Local Council Scholarship Assessment	\$100.00
Peace Coaches Grant	\$194.62
Safety Patrol Grant	\$254 63
Student Scholarships	\$158 00
Teacher Mini-Grants	\$2,942 65
Stipend for Academic Tutoring	\$3,705 00
Field Trip Grant	\$2,800 00
Academic Tutoring	\$1,500 00

Total Line 10

\$14,654.90

Mark Twain PTSA

23-7431310

2009-10

Part 1/Expenses

Line 16

Attachment 2

OTHER EXPENSES

Membership Service Fees	
WSPTA / NPTA @ \$7 each	\$2,541 00
Council @ \$1	\$363 00
Annual Local Unit Required Fee	\$5 00
Fundraiser	\$248 98
Committees	
After School Programs	
1 Jump Rope	\$3,080 00
2 Art Class	\$5,324 00
3 Foreign Language	\$7,668 50
Book Fair	\$4,054 74
Chess Club	\$5,030 00
Craft Fair	\$1,264 95
Explore Art	\$2,225 14
Family Fun	
1 Pancake Breakfast	\$138 30
2 School Dance	\$1,800 00
3 Back-to-School BBQ	\$504 57
4 Bingo Night	\$183 31
Science Fair	\$313 08
Sixth Grade Celebration	\$2,077 96
Student Directory	\$332 75
Studio East	\$6,735 20
Administrative	
Charitable Organization Fee	\$10 00
Incorporation Renewal	\$10 00
Liability Insurance	\$365 00
NSF Fees	\$24 00
Office Supplies	\$405 98
President's Discretion	\$20 00
Leadership Training	
Region Workshops	\$90 00
Committees	
Communications	
3 Bulletin Boards	\$21 07
Engineering	\$49 95
Historian/Photo Journalist	\$34 21
Hospitality	\$254 84
Parent Education	\$75 00
Reflections	\$118 97
Staff Appreciation	\$895 96
Student Safety	
1 Walk to School Week	\$239 63
2 Safe Arrival	\$100 00
Vision/Health Screen	\$39 68
Awards & Recognition	
Founder's Day	\$174 00

Total Line 16

\$46,818.77

Mark Twain PTSA
23-7431310

2009-10
Part III/Statement of Program Service Accomplishments
Support Lines 28-32
Attachment 4

Student Support/Enrichment/Education			
Jump Rope		\$3,080 00	
Art Class		\$5,324 00	
Foreign Language		\$7,668 50	
Book Fair		\$4,054 74	
		\$0 00	
Chess Club		\$5,030 00	
Craft Fair		\$1,264 95	
Emergency Preparedness (student kits)		\$0 00	
Explore Art		\$2,225 14	
Mathnificent		\$ -	
Science Fair		\$ 313 08	
Sixth Grade Celebration		\$ 2,077 96	
Skate Party		\$ -	
Studio East		\$ 6,735 20	
Talent Show		\$ -	
Yearbook		\$ 3,763 33	
Supply Kits		\$ 6,946 46	
Engineering		\$ 49 95	
Historian/Photo Journalist		\$ 34 21	
Reflections		\$ 118 97	
School Assemblies		\$ -	
Special Needs		\$ -	
Vision/Health Screen		\$ 39 68	
ArtSmart		\$ 3,000 00 *	
Peace Coaches Grant		\$ 194 62 *	
Safety Patrol Grant		\$ 254 63 *	
Student Scholarships		\$ 158 00	
Stipend for Academic Tutoring		\$ 3,705 00 *	
Field Trip Grant		\$ 2,800 00 *	
Academic Grant		\$ 1,500 00 *	* Grants \$ 11,454 25
	Total Line 28a	<u>\$60,338.42</u>	
Parent Involvement/Education			
Student Directory		\$ 332 75	
Legislative Assembly		\$ -	
Region Workshops		\$ 90 00	
WSPTA Convention		\$ -	
Parent Organizer		\$ 625 00	
Parent Education		\$ 75 00	
	Total Line 29a	<u>\$ 1,122.75</u>	
Community/Volunteer Involvement & Recognition			
Pancake Breakfast		\$ 138 30	
School Dance		\$ 1,800 00	
Back-to-School BBQ		\$ 504 57	
Bingo Night		\$ 183 31	
Twain Apparel		\$ 2,572 66	
Families Helping Families		\$ -	
Newsletter		\$ 79 30	
Bulletin Boards		\$ 21 07	
Hospitality		\$ 254 84	
Staff Appreciation		\$ 895 96	
Walk to School Week		\$ 239 63	
Safe Arrival		\$ 100 00	
Founder's Day		174	
Volunteer Awards (incl Golden Acorn, Past Pres , Plaques, etc)		\$ -	
	Total Line 30a	<u>\$ 6,963.64</u>	
	Total Line 31a	<u>\$0</u>	
	Add lines 28a through 31a	<u>\$68,424.81</u>	

Mark Twain PTSA
23-7431310
Executive Committee:
2009 / 2010

(A) Name and Address	(B) Title and Hours	(C) Compensation	(D) Benefits	(E) <Expenses
Julie Tribolet 9034 124 th Ave NE Kirkland WA 98033 425-822-2101 home	President 4	0 0	0 0	0 0
Karen Smith 13715 NE 93rd St Redmond, WA 98052 425-822-5939 home	Co-Vice President 1 4	0	0	0
Laura Bartoletti 12921 NE 86 th St Kirkland WA 98033 425-827-3539 home	Co-Vice President 1 4	0	0	0
Amy Maher 13030 NE 98 th Pl Kirkland WA 98033 425-827-1543 home	Co-Vice President 2 4	0	0	0
Karrin Wikel 9308 135 th Pl NE Redmond WA 98052 425-822-8583 home	Co-Vice President 2 4	0	0	0
Shawn Palmer 16684 Wales St SE Monroe, WA 98272 425-761-7865 cell	Co-Vice President 3 4	0	0	0
Tammy Gilliam 10126 127 th Ave NE Kirkland WA 98033 425-827-5053 home	Co-Vice President 3 4	0	0	0
Teri Colbert 12819 NE 111th Pl Kirkland WA 98033 425-827-5039 home	Secretary 4	0	0	0
Jillean Broyles 12824 NE 111th Place Kirkland WA 98033 425-827-3820 home	Treasurer 4	0	0	0
Tammy Gilliam 10126 127 th Ave NE Kirkland WA 98033 425-827-5053 home	Communications 4	0	0	0
Malia Campbell 10527 128 th Ave NE Kirkland WA 98033 425-822-4934 home	Fundraising 4	0	0	0

0425874015
Jan. 21, 2011 LTR 2695C 0 R
23-7431310 201006 67
00019665

MARK TWAIN PTSA 2 8 65
2003 65TH AVE W
TACOMA WA 98466



023409

DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

ETW
Signature of officer or trustee
TREASURER
Title

1/29/2011
Date