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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(e)(1) of the Internal Revenue Code (except black tung 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.

2009

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. nternal Revenue Service . 20 2009, and ending For the 2009 calendar year, or tax year beginning July 1 June 30 C Name of organization D Employer identification number Check if applicable: usa IRS Catherine Blaine PTA Address chance 911116257 label or Name change print or Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return type. 2003 65TH AVENUE WEST 206-313-4515 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return tions. Tacoma, WA 98466-6215 Number ▶ Application pending G Accounting Method: ☑ Cash ☐ Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ▶ ☐ if the organization is not Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). K Check Difference 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. 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 221,174 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 73.585 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 0 1,162 3 3 4 Investment income 4 1.857 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses h Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c 0 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ ☐ Gross revenue (not including \$ 67,191 of contributions 137,161 6a 55,930 6b Less: direct expenses other than fundraising expenses 81,231 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . C Gross sales of inventory, less returns and allowances 7a 7a 7.168 Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 241 C 8 Other revenue (describe ▶ 8 158,076 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 109,488 10 Grants and similar amounts paid (attach schedule) . 10 11 Benefits paid to or for members 11 0 0 12 Salaries, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contractors 13 2,250 Occupancy, rent, utilities, and maintenance NOV 7,673 14 14 15 15 2,867 Printing, publications, postage, and shipping 0 16 Other expenses (describe ▶ 16 122,248 17 Total expenses. Add lines 10 through 16 17 35,828 18 18 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) 166,043 19 20 0 Other changes in net assets or fund balances (attach explanation) . 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ Part II (See the instructions for Part II.) (A) Beginning of year (B) End of year 166,043 22 Cash, savings, and investments 201.871 Land and buildings 0 23 0 0 24 0 Other assets (describe ▶ 25 Total assets 166,043 25 201,871 26 0 26 Total liabilities (describe ▶ Net assets or fund balances (line 27 of column (B) must agree with line 21) 166,043 27 201,871 27

Par	Statement of Program Service Accom	plishments (See the instr	uctions for Part I	II.)		Expenses
	is the organization's primary exempt purpose?					ired for section
	ribe what was achieved in carrying out the org)(3) and 501(c)(4) izations and section
	ner, describe the services provided, the number of	of persons benefited, and o	other relevant info	rmation for		(a)(1) trusts, optional
each	program title.				for ot	
28	Student Support and enrichment					
		includes foreign grants, ch	eck here	. ▶ 🗆	28a	63,153
29	Teacher and staff support					
	(Grants \$) If this amount	29a	74,977			
30	Printing and publications					
	~*************************************				1 :	
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	30a	2,867
	Other program services (attach schedule)				1	
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	31a	
32	Total program service expenses (add lines 28a	through 31a)		▶	32	140,977
Part		Employees. List each one ev	ven if not compensa	ated. (See the	instruc	tions for Part IV.)
	(a) Name and address	(b) Title and average	(c) Compensation	(d) Contributio		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper	pians a nsation	account and other allowances
Porti	a Gray	Co. Bussident 45 bush de		1		
3514	W LAWTON STREET, SEATTLE, WA 98199	Co - President 15 hrs/wk	0]	i	
Jenn	lfer Young	O. B. de la				
3225	33rd Ave W, Seattle, WA 98199	Co - President 15 hrs/wk	0			
Lisa	Dunn	T				
2866	39th Ave W, Seattle, WA 98199	Treasurer 10 hrs/wk	0			
NAN	CY DUNBAR	W. 1				
2503	31ST AVE W, SEATTLE, WA 98199	Volunteer coordinator 5 hr	0			
Chris	stine Segat					
2565	29th Ave W, Seattle, WA 98199	Secretary 8 hrs/wk	0			
Karen Kubota						
2521	30th Ave W, Seattle, WA 98199	VP Communications 5 hrs/	0	1		
	··! Thamas		 	1		
3219	32nd Ave W,Seattle, WA 98199	VP Fundraising 5 hrs/wk	O			
Devo	on Kelly			1		
3006	43rd Ave W,Seattle, WA 98199	VP Fundraising 5 hrs/wk	0	1		
Nanc	y Gilbert					
	26th Ave W, Seattle, WA 98199	VP Facilities 5 hrs/wk	0			
Nata	lie Godinez					
3200	31st Ave W, Seattle, WA 98199	VP Middle School 5 hrs/wk	0			
Mary	Steele	VD = 1.1 .5	_			
2602	37th Ave W, Seattle, WA 98199	VP Enrichment 5 hrs/wk	0	ļ		

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	D-EZ (2009)		F	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			N 8 -
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed		Yes	NO.
34	description of each activity	33		
	the changes	34		√
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.			
а	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?	35a		✓
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
ь 38а	Did the organization file Form 1120-POL for this year?	37b		✓
000	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		1
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
а	Initiation fees and capital contributions included on line 9			
40a	Gross receipts, included on line 9, for public use of club facilities			
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	40b		✓
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			
е	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	40e	-	1
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ► Lisa Dunn Located at ► 2866 39th Ave W, Seattle, WA 98199 ZIP + 4 ►	06-31 981		5
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1	10	.
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO V
	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.?	42c		
43	If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
	The same and an anompt into our resource of decided during the day your			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		1
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	45		1

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	17(a)(1) nonexempt	nonexemp charitable	ot charitab trusts mus	le trusts only. A t answer questio	ll sec ns 46	tion -491	 o
46	Did the organization engage in direct or indirect	political campaign a	activities on	behalf of or	in opposition to		Yes	No
	candidates for public office? If "Yes," complete t	Schedule C, Part I .				46		√
47	Did the organization engage in lobbying activities	s? If "Yes," complete	Schedule C	, Part II .		47		✓
	ls the organization a school as described in section					48		✓
	Did the organization make any transfers to an ex	-	related orga	anization? .		49a		√
	If "Yes," was the related organization a section 5					49b		<u> </u>
	Complete this table for the organization's five hi employees) who each received more than \$100,							
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	e (c) (Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e)	Expensount a allowa	ise ind
NA			· · · · · · · · · · · · · · · · · · ·		····	0		
				· · · · · · · · · · · · · · · · · · ·				
	· · · · · · · · · · · · · · · · · · ·							
		<u> </u>						
51	Total number of other employees paid over \$100 Complete this table for the organization's five I \$100,000 of compensation from the organization	highest compensated		ant contracto	ors who each rece	eived	more	than
	(a) Name and address of each independent contractor	paid more than \$100,000		(b) Typ	oe of service	(c) Cor	npensa	ition
NA								
								
	***************************************	**						
								
d	Total number of other independent contractors e	each receiving over \$	100,000 .	.▶	NA			
,								
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete. Declaration	ed this return, including acc of preparer (other than offi	companying scl icer) is based or	nedules and sta n all information	tements, and to the best of which preparer has	t of my any kno	knowledge	edge e.
Sign Here	L' Punn							
	Signature of officer LISA Dung Treus			1	Date 11/2/10			
	Type or print name and title	70,	····		12/10		 .	
Paid	Preparer's signature	Da	İs	Check if	Preparer's identifying nun	nber (Se	instruc	tions)
Prepare		<u> </u>	l e	mployed >	<u> </u>			
Use On	y yours if self-employed), address, and ZIP + 4			EII	n ▶ one no. ▶			
Mav th	e IRS discuss this return with the preparer show	n above? See instruct	tions	I PN	 	Yes	П	No
	The property of the property o		· · ·	<u> </u>				(2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number 1116257 **Catherine Blaine PTA** Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33\% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33% % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III-Other a Type I b Type II c Type III-Functionally integrated e By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . Provide the following information about the supported organization(s). h (iii) Type of organization (v) Did you notify (I) Name of supported (in EIN (Iv) is the organization (vi) is the (vii) Amount of the organization in organization in col. organization (described on lines 1-9 in col. (i) listed in your support (i) organized in the above or IRC section. col. (i) of your governing document? US? (see instructions)) support? Yes No Yes Yes No

Total

	tule A (Form 990 or 990-EZ) 2009					· · · · · · · · · · · · · · · · · · ·	Page 2
Par	(Complete only if you chec					and 170(b)(1)(A)(vi)
	tion A. Public Support		,			, · · · · · · · · · · · · · · · · · · ·	
Ca	lendar 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.		L	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	
	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		(B) 2000	(b) 2000	(6) 2007	(4) 2000	(6) 2003	(i) Total
7 8	Amounts from line 4						
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 .				<u></u>	ļ	
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	 	nd, third, fourth	•		on 501(c)(3)
	tion C. Computation of Public Su			5 ook (0)		144	0/
14	Public support percentage for 2009 (line		-	. ,,,,		15	<u></u> %
15	Public support percentage from 2008 Sc 33% % support test—2009. If the organi	•	•				
16a	and stop here. The organization qualifies					% Or more, che	
b		zation did not o	check a box on	line 13 or 16a,			, check this
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circur	nstances" test,	check this box	and stop here	. Explain in Parl	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstance Private foundation. If the organization did	acts-and-circunances" test. The	nstances" test, o organization qua	check this box a alifies as a public	and stop here. cly supported or	Explain in Part ganization .	IV how the

Schedule A (Form 990 or 990-EZ) 2009

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.)

Sec	tion A. Public Support	od tilo box of	1 1110 0 01 1 4	3 (1.)			
	alendar 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.")	77917	105217	89653	158759	74747	506293
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	56886	45897	98130	49687	81472	332072
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	424002	45444	407700	000440	450040	000005
6	Total. Add lines 1 through 5	134803	151114	187783	208446	156219	838365
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.)						838365
	tion B. Total Support						
Ci	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6	134803	151114	187783	208446	156219	838365
	payments received on securities loans, rents, royalties and income from similar sources	424	863	3792	1961	1857	8897
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				-		
С	Add lines 10a and 10b	424	863	3792	1961	1857	8897
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.)	135227	151977	191575	210407	158076	847262
14	First five years. If the Form 990 is for toganization, check this box and stop	here		nd, third, fourth	_		n 501(c)(3) ▶ □
Sec	tion C. Computation of Public Sup	pport Percer	ntage				
15	Public support percentage for 2009 (lin			e 13, column ((f)	15	98.9 %
16	Public support percentage from 2008 S			 		16	99.1 %
	tion D. Computation of Investmen						
17	Investment income percentage for 2009	-		-	olumn (f)) .	17	1 %
18	Investment income percentage from 20					18	.8 %
19a	17 is not more than 331/3 %, check this be	ox and <mark>stop he</mark>	ere. The organi	zation qualifies	as a publicly s	supported orga	nization 🕨 🗹
b	331/3 % support tests - 2008. If the organ line 18 is not more than 331/3 %, check this						
20	Private foundation. If the organization	-	-	•		• • •	

Schedule A (F	orm 990 or 990-EZ) 2009 Page
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.

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