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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form
Return of Organization Exempt From Income Tax**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 \$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 Instructions.

C Name of organization**Meeker Elementary PTA - 5.7.30 Puyallup**

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

2003 65th Ave W

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

Tacoma, WA 98466-6215**D** Employer identification number**91-1161812****E** Telephone number**253-435-2591****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 ▶ \$ **109,084****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	25034
2	Program service revenue including government fees and contracts	2	16622
3	Membership dues and assessments	3	0
4	Investment income	4	37
5a	Gross amount from sale of assets other than inventory	5a	N/A
b	Less: cost or other basis and sales expenses	5b	N/A
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
a	Gross revenue (not including \$ 4596 of contributions reported on line 1)	6a	62873
b	Less: direct expenses other than fundraising expenses	6b	49498
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	13375
7a	Gross sales of inventory, less returns and allowances	7a	4518
b	Less: cost of goods sold	7b	2369
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	2149
8	Other revenue (describe ▶ N/A)	8	0
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	57217
10	Grants and similar amounts paid (attach schedule)	10	0
11	Benefits paid to or for members	11	0
12	Salaries, other compensation, and employee benefits	12	0
13	Professional fees and other payments to independent contractors	13	0
14	Occupancy, rent, utilities, and maintenance	14	0
15	Printing, publications, postage, and shipping	15	3827
16	Other expenses (describe ▶ SEE ATTACHED)	16	31081
17	Total expenses. Add lines 10 through 16	17	34908
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5133
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	37281
20	Other changes in net assets or fund balances (attach explanation)	20	0
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	42414

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.)

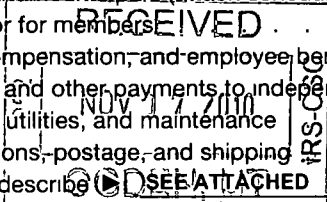
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	37281	42414
23 Land and buildings	0	0
24 Other assets (describe ▶ N/A)	0	0
25 Total assets	37281	42414
26 Total liabilities (describe ▶ N/A)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	37281	42414

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

Cat No 106421

Form **990-EZ** (2009)

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Expenses

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

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.

28	Student Support/Enrichment/Education		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	28a	4950
29	Parent Involvement/Education		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	29a	3013
30	Community/Volunteer Involvement & Recognition		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	30a	1959
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	31a	0
32	Total program service expenses (add lines 28a through 31a) ▶	32	9922

(a) Name and address

[illegible]

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	33	✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of 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.		
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?	35a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	✓
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	36	✓
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?	37b	✓
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?	38a	✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b N/A	
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	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 ▶ 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.	40e	✓
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>Suzanne Foster</u> Telephone no ▶ <u>253-297-3535</u> Located at ▶ <u>PO Box 45554 Tacoma, WA</u> ZIP + 4 ▶ <u>98448-5554</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)?	42b	✓
	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	✓
	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	44	✓
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	✓

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.

- 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 **46** ☐ **47** ☒
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ **49a** ☒
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49b** ☒
- 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 **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

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

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	11-15-2010 Date	Suzanne Foster Treasurer Type or print name and title	
	Preparer's signature 	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
Paid Preparer's Use Only	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	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2009

Open to Public Inspection

Name of the organization

Meeker Elementary PTA - 5.7.30 Puyallup

Employer identification number

91

1161812

Part I 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.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ 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: _____
- 5 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3 % 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 1/3 % 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.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ 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.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- 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).
- f 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 ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	

Total

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 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % 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.")	5250	12605	6389	11880	25034	61158
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	56176	67116	65637	64974	84013	337916
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	61426	79721	72026	76854	109047	399074
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	100	100
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	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	100	100
8 Public support. (Subtract line 7c from line 6)						398974

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	61426	79721	72026	76854	109047	399074
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	32	19	55	53	37	196
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	32	19	55	53	37	196
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	61458	79740	72081	76907	109084	399270
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	99 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	99 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	1 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	1 %

- 19a 33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☒
- b 33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

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.

Area with horizontal dashed lines for supplemental information.

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

Meeker Elementary PTA - 5.7.30 Puyallup

Employer identification number

91 : 1161812

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 | e ☒ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☒ Special fundraising events |
| d ☐ In-person solicitations | |
- 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			
N/A						
Total				0	0	0

- 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.

Washington

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
		Fall Fundraiser Nii (event type)	Auction (event type)	2 (total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	23000	15373	11883	50256
	2 Less. Charitable contributions	0	0	0	0
	3 Gross income (line 1 minus line 2)	23000	15373	11883	50256
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	0	0	0	0
	7 Food and beverages	0	0	0	0
	8 Entertainment	0	0	0	0
	9 Other direct expenses	13309	4461	19119	36889
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(36889)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				13367

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	0	0	0	0
Direct Expenses	2 Cash prizes	0	0	0	0
	3 Noncash prizes	0	0	0	0
	4 Rent/facility costs	0	0	0	0
	5 Other direct expenses	0	0	0	0
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				(0)
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				0

	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 formed to administer charitable gaming?	12	✓

		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 ▶ \$		

990 EZ ATTACHED REPORT BY LINE ITEM

Meeker Elementary PTA

2009 Financial Year

990/EZ Report

Category Line ez1	Date	Ref	From/To	Amount
	01/21/2010	564101131	misc.	553.10
eScrip	07/17/2009	scrip8564680	escrip	183.86
eScrip	08/07/2009	8564680	escrip	161.12
eScrip	09/17/2009	8564680	eScrip	169.14
eScrip	10/19/2009		escrip	151.32
eScrip	11/18/2009		escrip	150.26
eScrip	12/22/2009		escrip	134.40
eScrip	01/26/2010		escrip	148.91
eScrip	02/11/2010		escrip	145.45
eScrip	03/19/2010		escrip	151.95
eScrip	04/12/2010	Deposit	escrip	234.05
eScrip	04/16/2010	Deposit	escrip	145.78
eScrip	05/26/2010	Deposit	escrip	139.98
eScrip	06/21/2010	Deposit	escrip	146.85
Matching Grants / Donations	08/25/2009		United Way	132.17
Matching Grants / Donations	09/10/2009	209108069	united way	97.65
Matching Grants / Donations	09/28/2009	564111095	meeker	45.00
Matching Grants / Donations	10/15/2009	564175049	Meeker	15.00
Matching Grants / Donations	10/30/2009	564103062	misc.	129.86
Matching Grants / Donations	11/25/2009	209107005	misc	56.82
Matching Grants / Donations	11/25/2009	209107005	misc	50.00
Matching Grants / Donations	02/02/2010	20912136	misc	15.00
Matching Grants / Donations	02/10/2010	564103047	misc	50.00
Matching Grants / Donations	02/10/2010	564103047	misc	109.24
Matching Grants / Donations	02/10/2010	564103047	misc	5.88
Matching Grants / Donations	02/25/2010	564111138	misc	15.00
Matching Grants / Donations	05/19/2010	564103020	book fair	27.53
Matching Grants / Donations	06/04/2010	Deposit	misc.	115.32
Matching Grants / Donations	06/16/2010	Deposit	misc.	15.00
Membership	09/01/2009	564101220	membership	257.00
Membership	09/09/2009		membership	218.00
Membership	09/11/2009		pta	930.00
Membership	09/18/2009	564103006	US'Again	38.00
Membership	09/18/2009	564103007	Meeker	266.00
Membership	09/28/2009	564111095	meeker	110.00
Membership	10/02/2009	564107019	meeker	229.00
Membership	10/15/2009	564175049	Meeker	64.00
Membership	10/19/2009	564101183	meeker	52.00
Membership	10/30/2009	564103062	misc.	68.00
Membership	11/05/2009	209106043	misc.	78.00
Membership	11/16/2009	564108031	misc.	12.00
Membership	12/11/2009	209107002	misc.	52.00
Membership	01/21/2010	564101131	misc.	40.00
Membership	02/02/2010	20912136	misc	30.00
Miscellaneous Income	08/25/2009		United Way	69.05
Miscellaneous Income	02/02/2010	20912136	misc	42.00

Miscellaneous Income	02/10/2010	564103047	misc	351.25
Other Sources	09/18/2009	564103006	US'Again	50.00
Walkathon	04/29/2010	564104013	misc.	1,238.20
Walkathon	05/10/2010	Deposit	auction	140.00
Total Line ez1				7,830.14

Line ez2

Approved Projects	02/02/2010	20912136	misc	318.01
Art Docent Supplies	05/31/2010	Deposit	Holly Coon	34.00
Book Fairs	10/30/2009	564103062	misc.	1,170.61
Book Fairs	11/02/2009	564108239	misc	1,712.54
Book Fairs	11/05/2009	209106043	misc.	28.36
Book Fairs	12/11/2009	564108035	misc	8.32
Book Fairs	05/19/2010	564103020	book fair	1,317.32
Book Fairs	05/27/2010	209116056	misc.	1,785.36
Enrichment Programs	11/05/2009	209106043	misc.	110.00
Enrichment Programs	03/23/2010	564111121	misc.	110.00
Enrichment Programs	04/15/2010	564103019	misc	30.00
Enrichment Programs	05/19/2010	564103020	book fair	260.00
Event Start Up Cash	06/16/2010	Deposit	misc.	200.00
Family Fun - Movie Night	01/05/2010	564101109	misc	395.55
Family Fun - Movie Night	03/15/2010	209112344	misc.	237.75
Family Fun - Movie Night	06/04/2010	Deposit	misc.	75.00
Family Fun - Muffins for Mom	05/27/2010	209116056	misc.	145.50
Family Fun - Pizza for Pops	06/16/2010	Deposit	misc.	227.00
Family Fun - Pizza for Pops	06/21/2010	Deposit	misc	10.00
Family Fun - Skate/Swim Night	11/05/2009	209106043	misc.	331.00
Family Fun - Skate/Swim Night	01/11/2010	496110209	misc.	98.25
Family Fun - Skate/Swim Night	03/02/2010	209112134	misc	413.00
Family Fun - Skate/Swim Night	04/15/2010	209112030	misc.	110.25
Family Fun - Skate/Swim Night	05/10/2010	Deposit	auction	11.00
Family Fun - Skate/Swim Night	06/04/2010	Deposit	misc.	88.25
Santa's Workshop	12/11/2009	564108035	misc	716.85
School Assemblies	02/02/2010	20912136	misc	300.00
School Events	04/05/2010	496104352	misc	180.00
School Events	04/15/2010	209112030	misc.	60.00
School Events	04/15/2010	564103019	misc	525.00
School Events	05/19/2010	564103020	book fair	105.65
Sixth grade restricted	06/21/2010	Deposit	misc	1,085.00
Watch Dog Gear	09/11/2009		pta	60.00
Watch Dog Gear	09/18/2009	564103007	Meeker	84.00
Watch Dog Gear	10/02/2009	564107019	meeker	24.00
Watch Dog Gear	10/19/2009	564101183	meeker	24.00
Watch Dog Gear	12/11/2009	209107002	misc.	12.00
Watch Dog Gear	01/21/2010	564101131	misc.	12.00
Watch Dog Program	01/21/2010	564101131	misc.	200.00
Yearbook	03/02/2010	209112134	misc	804.00
Yearbook	03/15/2010	209112344	misc.	1,904.00
Yearbook	03/23/2010	564111121	misc.	321.00
Yearbook	04/05/2010	496104352	misc	96.00
Yearbook	04/15/2010	209112030	misc.	78.00
Yearbook	05/05/2010	Deposit	Meeker Munchies	78.00

Yearbook	05/10/2010	Deposit	auction	129.00
Yearbook	05/19/2010	564103020	book fair	19.00
Yearbook	06/04/2010	Deposit	misc.	19.00
Yearbook	06/16/2010	Deposit	misc.	558.00
Total Line ez2				16,621.57

Line ez4

Interest	07/30/2009		Bank of America	0.19
Interest	07/30/2009		bank of america	3.85
Interest	08/28/2009		interest	3.61
Interest	08/28/2009		bank of america	0.12
Interest	09/29/2009		bankofamerica	0.12
Interest	09/29/2009		bank of america	4.65
Interest	10/29/2009		BOA	4.66
Interest	10/29/2009		BOA	0.19
Interest	11/27/2009		BOA	0.28
Interest	11/27/2009		BOA	3.59
Interest	12/30/2009		BOA	0.26
Interest	12/30/2009		boa	2.23
Interest	12/30/2009		boa	2.55
Interest	01/28/2010		boa	0.19
Interest	02/25/2010		BOA	0.19
Interest	02/25/2010		BOA	2.16
Interest	03/30/2010		BOA	0.22
Interest	03/30/2010		BOA	2.55
Interest	04/29/2010	Deposit	BOA	0.20
Interest	04/29/2010	Deposit	BOA	2.31
Interest	05/27/2010	Deposit	BOA	0.26
Interest	05/27/2010	Deposit	boa	2.16
Interest	06/29/2010	Deposit	BOA	0.89
Total Line ez4				37.43

Line ez6a

Auction	03/15/2010	209112344	misc.	160.00
Auction	03/23/2010	564111121	misc.	120.00
Auction	04/05/2010	496104352	misc	180.00
Auction	04/15/2010	209112030	misc.	320.00
Auction	04/15/2010	564103019	misc	180.00
Auction	04/29/2010	564104013	misc.	105.00
Auction	04/29/2010	564104013	misc.	482.00
Auction	05/05/2010	Deposit	Meeker Munchies	40.00
Auction	05/10/2010	Deposit	auction	720.00
Auction	05/10/2010	Deposit	auction	206.00
Auction	05/10/2010	Deposit	auction	3,888.00
Auction	05/10/2010	Deposit	auction	1,041.00
Auction	05/10/2010	Deposit	auction sales	7,839.00
Auction	05/19/2010	564103020	book fair	52.00
Auction	06/21/2010	Deposit	misc	40.00
Fair Parking	09/18/2009	564103007	Meeker	1,099.00
Fair Parking	09/25/2009	564108018	meeker	3,909.00
Fair Parking	09/28/2009	564111095	meeker	2,540.05
Fair Parking	10/02/2009	564107019	meeker	1,056.00

Fall Fundraiser	10/19/2009	564101183	meeker	21,872.00
Fall Fundraiser	11/05/2009	209106043	misc.	993.30
Fall Fundraiser	12/11/2009	564108035	misc	135.00
Playground Structure Fundraising	09/09/2009		membership	8.00
Playground Structure Fundraising	11/16/2009	564108031	misc.	72.00
Playground Structure Fundraising	11/25/2009	209107005	misc	46.00
Playground Structure Fundraising	12/11/2009	564108035	misc	91.00
Playground Structure Fundraising	12/11/2009	209107002	misc.	35.00
Playground Structure Fundraising	12/11/2009	564108035	misc	351.00
Playground Structure Fundraising	01/05/2010	564101109	misc	128.00
Playground Structure Fundraising	01/11/2010	496110209	misc.	16.00
Playground Structure Fundraising	02/02/2010	20912136	misc	6.00
Playground Structure Fundraising	03/23/2010	564111121	misc.	119.00
Playground Structure Fundraising	04/15/2010	564103019	misc	63.00
Playground Structure Fundraising	04/15/2010	209112030	misc.	459.00
Playground Structure Fundraising	04/29/2010	564104013	misc.	126.00
Playground Structure Fundraising	05/10/2010	Deposit	auktion	432.00
Playground Structure Fundraising	05/10/2010	Deposit	auktion	667.00
Playground Structure Fundraising	06/21/2010	Deposit	misc	660.00
Total Line ez6a				50,256.35

Line ez7a

Meeker Munchies	09/11/2009		pta	21.75
Meeker Munchies	09/28/2009	564111095	meeker	87.26
Meeker Munchies	10/15/2009	564175049	Meeker	88.60
Meeker Munchies	10/19/2009	564101183	meeker	98.20
Meeker Munchies	10/30/2009	564103062	misc.	94.20
Meeker Munchies	11/02/2009	564108239	misc	103.85
Meeker Munchies	11/16/2009	564108031	misc.	179.58
Meeker Munchies	11/25/2009	209107005	misc	100.25
Meeker Munchies	12/11/2009	209107002	misc.	102.70
Meeker Munchies	12/11/2009	564108035	misc	101.75
Meeker Munchies	01/05/2010	564101109	misc	59.10
Meeker Munchies	01/11/2010	496110209	misc.	117.50
Meeker Munchies	01/21/2010	564101131	misc.	98.64
Meeker Munchies	02/02/2010	20912136	misc	227.02
Meeker Munchies	02/25/2010	564111138	misc	112.39
Meeker Munchies	03/02/2010	209112134	misc	90.05
Meeker Munchies	03/11/2010	209112070	misc.	105.50
Meeker Munchies	03/15/2010	209112344	misc.	84.25
Meeker Munchies	03/23/2010	564111121	misc.	95.55
Meeker Munchies	04/05/2010	496104352	misc	97.65
Meeker Munchies	04/15/2010	564103019	misc	110.00
Meeker Munchies	04/15/2010	209112030	misc.	75.25
Meeker Munchies	04/29/2010	564104013	misc.	82.75
Meeker Munchies	05/05/2010	Deposit	Meeker Munchies	117.00
Meeker Munchies	05/19/2010	564103020	book fair	74.05
Meeker Munchies	05/27/2010	209116056	misc.	88.00
Meeker Munchies	06/16/2010	Deposit	misc.	147.45
Spirit Wear T-shirts/Sweatshirts	09/09/2009		membership	10.00
Spirit Wear T-shirts/Sweatshirts	09/11/2009		pta	65.00
Spirit Wear T-shirts/Sweatshirts	09/18/2009	564103006	US'Again	65.00

Spirit Wear T-shirts/Sweatshirts	09/18/2009	564103007	Meeker	285.00
Spirit Wear T-shirts/Sweatshirts	10/02/2009	564107019	meeker	195.00
Spirit Wear T-shirts/Sweatshirts	10/30/2009	564103062	misc.	228.00
Spirit Wear T-shirts/Sweatshirts	12/11/2009	564108035	misc	75.00
Spirit Wear T-shirts/Sweatshirts	12/11/2009	209107002	misc.	550.00
Spirit Wear T-shirts/Sweatshirts	03/11/2010	209112070	misc.	137.00
Spirit Wear T-shirts/Sweatshirts	04/15/2010	564103019	misc	25.00
Spirit Wear T-shirts/Sweatshirts	05/10/2010	Deposit	auction	88.00
Spirit Wear T-shirts/Sweatshirts	05/10/2010	Deposit	auction	10.00
Spirit Wear T-shirts/Sweatshirts	06/16/2010	Deposit	misc.	25.00
Total Line ez7a				4,518.29

Line ez6b

Auction	10/15/2009	5654	Christina Allen	53.84
Auction	02/05/2010	5719	Mama Stortini's	500.00
Auction	02/05/2010	5718	City of Puyallup	725.00
Auction	03/23/2010	5739	Laurel Jellison	50.43
Auction	04/04/2010	5742	Puyallup Parks and Rec	725.00
Auction	04/06/2010	5753	Christina Allen	23.65
Auction	04/06/2010	5746	Kristina Allums	25.96
Auction	04/24/2010	5760	Joy Noss	36.49
Auction	05/07/2010	5769	Great Wolf Lodge	174.90
Auction	05/07/2010	5770	Soaring Adventures of America	720.00
Auction	05/25/2010	5775	Kristina Allums	52.00
Auction	05/26/2010	5784	Corey Liebl	41.51
Auction	06/01/2010	5786	Mama Stortini's	822.43
Auction	06/01/2010	5787	Christina Allen	115.21
Auction	06/03/2010	bank fee	BOA	255.47
Auction	06/03/2010	bank charge	BOA	120.55
Auction	06/10/2010	5801	Andrea Lopez	18.84
Fair Parking	10/23/2009	5664	Laurel Jellison	19.39
Fall Fundraiser	10/19/2009	5657	Fundraising solutions	5,580.00
Fall Fundraiser	10/21/2009		BOA	48.00
Fall Fundraiser	10/22/2009		BOA	58.00
Fall Fundraiser	10/23/2009		BOA	72.00
Fall Fundraiser	12/04/2009	5683	Nicholson	7,526.85
Fall Fundraiser	02/02/2010	5716	NicholsonProductions	24.70
Playground Structure Fundraising	06/01/2010	5785	Northwest Playground Equipment	19,100.00
Total Line ez6b				-36,890.22

Line ez7b

Meeker Munchies	10/02/2009	5646	Matthew Liebl	157.72
Meeker Munchies	10/02/2009	5647	Corey Liebl	26.55
Meeker Munchies	10/23/2009	5660	Corey Liebl	23.94
Meeker Munchies	10/30/2009	5668	Matthew Liebl	106.84
Meeker Munchies	11/13/2009	5671	Corey Liebl	100.48
Meeker Munchies	11/13/2009	5675	corey Liebl	66.54
Meeker Munchies	12/04/2009	5685	Connie Tkach	27.93
Meeker Munchies	12/17/2009	5693	Corey Liebl	81.91
Meeker Munchies	12/17/2009	5690	Matthew Liebl	43.58
Meeker Munchies	01/11/2010	5702	Matthew Liebl	15.98
Meeker Munchies	01/22/2010	5707	Matthew Liebl	11.38

Meeker Munchies	02/02/2010	5710	Matthew Liebl	43.58
Meeker Munchies	02/09/2010	5721	Matthew Liebl	68.34
Meeker Munchies	03/12/2010	5730	Corey Liebl	71.82
Meeker Munchies	03/12/2010	5727	Matthew Liebl	105.89
Meeker Munchies	04/05/2010	5743	Corey Liebl	11.97
Meeker Munchies	04/15/2010	5756	Matthew Liebl	62.73
Meeker Munchies	04/21/2010	5759	Matthew Liebl	77.23
Meeker Munchies	05/17/2010	5773	Matthew Liebl	38.74
Meeker Munchies	05/26/2010	5784	Corey Liebl	23.94
Spirit Wear T-shirts/Sweatshirts	10/23/2009	5661	Dreamworx Designs	701.00
Spirit Wear T-shirts/Sweatshirts	10/30/2009	5666	Dreamworx	9.00
Spirit Wear T-shirts/Sweatshirts	11/13/2009	5674	Dreamworx	3.00
Spirit Wear T-shirts/Sweatshirts	11/20/2009	5677	Dreamworx	212.00
Spirit Wear T-shirts/Sweatshirts	12/17/2009	5691	Dreamworx	132.00
Spirit Wear T-shirts/Sweatshirts	02/28/2010	5725	Dreamworx Designs	83.00
Spirit Wear T-shirts/Sweatshirts	06/16/2010	5814	Dreamworx Designs	62.00
Total Line ez7b				-2,369.09

Line ez15

Publicity	09/09/2009	5636	Amy Schweim	111.70
Publicity	12/04/2009	5682	PSD	105.15
Publicity	12/17/2009	5689	PSD	52.94
Publicity	03/23/2010	5734	PSD	200.74
Publicity	04/06/2010	5753	Christina Allen	20.88
Publicity	06/10/2010	5798	PSD	110.52
Yearbook	03/01/2010	5726	Dorian	1,000.00
Yearbook	04/04/2010	5741	Dorian Studio Inc.	2,225.00
Total Line ez15				-3,826.93

Line ez16

Approved Projects	01/05/2010	5700	Book It	318.01
AR Books & Quizzes	02/02/2010	5715	Rennaisance Learning	156.87
AR Books & Quizzes	02/02/2010	5717	Follett Library Service	1,536.78
AR Books & Quizzes	02/09/2010	5722	Rennaisance Learning	130.72
AR Books & Quizzes	05/17/2010	5772	Follett Library Resources	104.58
AR Books & Quizzes	06/01/2010	5789	Renaissance Learning	71.05
Art Docent Supplies	09/02/2009	5634	GRCC foundation/ICA	150.00
Art Docent Supplies	12/04/2009	5687	Joy Noss	287.01
Art Docent Supplies	02/02/2010	5713	Joy Noss	19.76
Art Docent Supplies	03/23/2010	5737	Meeker Elementary	72.93
Art Docent Supplies	03/23/2010	5738	Holly Coon	54.21
Art Docent Supplies	03/26/2010	5740	Joy Noss	87.36
Art Docent Supplies	04/06/2010	5745	Eileen Peacher	55.30
Art Docent Supplies	04/15/2010	5757	Eileen Peacher	57.00
Art Docent Supplies	05/17/2010	5771	Joy Noss	53.73
Art Docent Supplies	05/26/2010	5780	Hollylu Coon	49.48
Art Docent Supplies	05/26/2010	5781	Joy Noss	25.89
Bank Service Fees	11/10/2009		NFS	6.00
Bank Service Fees	11/12/2009		NSF	6.00
Bank Service Fees	06/21/2010	bank fee	BOA	11.00
Banner	06/01/2010	5790	Zech Design	105.66
Birthdays	09/02/2009	5633	Laurel Jellison	16.98

Birthdays	10/23/2009	5664	Laurel Jellison	81.75
Birthdays	06/10/2010	5806	Janice Ball	49.00
Book Fairs	11/13/2009	5673	Scholastic Book Fairs	2,948.25
Book Fairs	12/17/2009	5694	laurel Jellison	7.19
Book Fairs	06/01/2010	5794	Scholastic	3,112.67
Book Fairs	06/10/2010	5804	Marisa Maguire	52.60
Boxtops / Campbell Soup	12/04/2009	5679	Kelly Wetzel	18.00
Boxtops / Campbell Soup	01/11/2010	5703	Kelly Wetzel	4.95
Boxtops / Campbell Soup	03/12/2010	5731	Kelly Wetzel	24.75
Boxtops / Campbell Soup	06/01/2010	5795	Kelly Wetzel	13.48
Bulletin Board	09/10/2009	5641	Corey Lieble	11.57
Bulletin Board	09/10/2009	5641	Corey Lieble	4.36
Council Award Auction Basket/Dsr	06/30/2010	5819	Laurel Jellison	100.00
Courtyard	09/11/2009	5644	Watson's Nursery	356.13
Courtyard	10/30/2009	5667	PSD	232.49
Die Cuts	08/26/2009	5631	Laurel Jellison	780.18
Enrichment Programs	09/10/2009	5642	Connie Tkach	99.98
Enrichment Programs	10/15/2009	5655	Connie Tkach	44.78
Enrichment Programs	11/10/2009		NFS	10.00
Enrichment Programs	11/12/2009		NSF	10.00
Enrichment Programs	06/28/2010	5817	Angie Beardsley	650.26
Event Start Up Cash	09/10/2009	5638	cash	200.00
Family Fun - Movie Night	12/04/2009	5685	Connie Tkach	75.00
Family Fun - Movie Night	01/05/2010	5698	Laurel Jellison	137.50
Family Fun - Movie Night	01/05/2010	5695	Movie Licensing USA	75.00
Family Fun - Movie Night	01/05/2010	5699	Connie Tkach	38.93
Family Fun - Movie Night	03/12/2010	5733	Steve Tkack	211.13
Family Fun - Muffins for Mom	05/25/2010	5775	Kristina Allums	6.00
Family Fun - Muffins for Mom	05/26/2010	5784	Corey Liebl	38.80
Family Fun - Muffins for Mom	06/10/2010	5805	Megan Hermesen	34.93
Family Fun - Pizza for Pops	06/11/2010	5808	Desiree Allen	61.88
Family Fun - Skate/Swim Night	10/02/2009	5650	Tiffany's Skate Inn	25.50
Family Fun - Skate/Swim Night	12/17/2009	5689	PSD	218.98
Family Fun - Skate/Swim Night	03/23/2010	5735	PSD	216.36
Field Day	05/04/2010	5766	Casi Messineo	439.80
Field Day	06/15/2010	5809	Casi Messineo	108.29
Field Trips	05/20/2010	5777	Kelly Osborn	120.00
Field Trips	05/25/2010	5776	Cindy Jones	54.00
Field Trips	06/11/2010	5807	Lanita Miller	74.00
Field Trips	06/18/2010	5816	Jodi Franks	163.00
Gift to School / Back to School	09/02/2009	5633	Laurel Jellison	19.95
Gift to School / Back to School	10/23/2009	5664	Laurel Jellison	20.29
Gift to School / Back to School	10/30/2009	5666	Dreamworx	150.00
Gift to School / Back to School	11/13/2009	56.74	Dreamworx	90.00
Golden Acorn	04/06/2010	5750	Cindy Jones	179.15
Golden Acorn	05/04/2010	5765	Michelle Braddock	13.20
Gym	11/13/2009	5672	Dave Gimenez	500.00
Incorporation Fees	10/15/2009	5651	Secretary of State	10.00
Incorporation Fees	04/24/2010	5764	State Of Washington	10.00
Insurance	10/15/2009	5653	AIM	500.00
Interest	06/29/2010	deposit	interest	0.35
Kindergarten Tea	06/01/2010	5788	Sue Field	50.00

Kindergarten Tea	06/15/2010	5810	Sue Field	13.04
Kindergarten Tea	06/15/2010	5811	Kathleen Wilson	37.79
Legislation Training & Supplies	09/25/2009	5645	Michelle Braddock	251.28
Library	12/04/2009	5686	Dan Gutman	50.00
Library	04/06/2010	5748	Pat Miller	82.86
Library	05/17/2010	5772	Follett Library Resources	613.65
Library	06/01/2010	5789	Renaissance Learning	206.74
Membership	12/04/2009	5681	Christina Allen	28.00
Membership Fees (State/Council)	10/23/2009	5658	Puyallup PTA Council	1,821.00
Membership Fees (State/Council)	01/24/2010	5708	Puyallup PTA Council	200.00
Membership Program	10/23/2009	5664	Laurel Jellison	31.90
Miscellaneous Expense	01/11/2010	5701	CCE	200.00
Miscellaneous Expense	01/29/2010	5709	WA St. Dept. of revenue	256.00
Miscellaneous Expense	02/19/2010	5720	Margaret Mason	329.67
Miscellaneous Expense	05/26/2010	5783	Laurel Jellison	38.24
Patrol Recognition	06/10/2010	5802	Style FX	149.74
Patrol Recognition	06/15/2010	5812	Hilary Leonard	97.82
Primary Gym	12/04/2009	5684	Sue Kindle	250.00
Reflections	11/03/2009	5670	Michelle Braddock	167.82
Reflections	01/16/2010	5704	Michelle Braddock	21.65
Santa's Workshop	11/20/2009	5678	PSD	87.00
Santa's Workshop	12/04/2009	5679	Kelly Wetzel	144.76
Santa's Workshop	12/04/2009	5676	Kerry Liebl	7.50
Santa's Workshop	12/04/2009	5680	Amy Schweim	22.94
Santa's Workshop	12/17/2009	5692	Laurel Jellison	21.98
Santa's Workshop	01/11/2010	5703	Kelly Wetzel	30.44
School Assemblies	01/05/2010	5700	Book It	300.00
School Events	09/02/2009	5633	Laurel Jellison	294.74
School Events	02/02/2010	5712	Christina Allen	20.94
School Events	03/23/2010	5736	Eileen Peacher	12.32
School Events	04/07/2010	5754	Tacoma Rainiers	467.65
School Events	04/15/2010	5755	Laurel Jellison	12.46
School Events	05/26/2010	5781	Joy Noss	46.20
School Events	05/26/2010	5783	Laurel Jellison	39.80
School Scholarship	10/15/2009	5656	Puyallup PTA Council	50.00
Science Club / Science Fair	03/12/2010	5728	TAC	20.00
Science Club / Science Fair	03/12/2010	5729	Sue Field	169.58
Sixth Grade Recognition	06/01/2010	5793	PSD	200.54
Sixth Grade Recognition	06/15/2010	5813	Michelle Braddock	100.00
Sixth grade restricted	06/15/2010	5809	Casi Messineo	20.28
Sixth grade restricted	06/15/2010	5813	Michelle Braddock	20.00
Sixth grade restricted	06/18/2010	5815	Tiffany Wakefield	270.87
Staff Appreciation	12/17/2009	5694	laurel Jellison	9.83
Staff Appreciation	04/15/2010	5755	Laurel Jellison	40.00
Staff Recognition	12/17/2009	5694	laurel Jellison	40.00
Staff Recognition	05/04/2010	5768	Famous Dave's	464.55
Staff Recognition	06/30/2010	5819	Laurel Jellison	10.00
State Convention - registration	05/26/2010	5783	Laurel Jellison	995.68
Student Recognition	09/09/2009	5635	Invetec	54.65
Student Recognition	10/02/2009	5649	Invetec	54.65
Student Recognition	10/30/2009	5665	Invetec, Inc.	54.65
Student Recognition	12/04/2009	5688	Invetec	65.58

Student Recognition	01/05/2010	5697	Invetec	54.65
Student Recognition	02/02/2010	5711	Invetec	54.65
Student Recognition	02/09/2010	5724	Invetec	54.65
Student Recognition	03/12/2010	5732	Invetec	54.65
Student Recognition	05/17/2010	5774	Invetec, Inc.	109.30
Student Recognition	06/10/2010	5800	Invetec, Inc.	54.65
Supplies	09/02/2009	5633	Laurel Jellison	48.04
Supplies	10/23/2009	5664	Laurel Jellison	123.60
Supplies	03/23/2010	5739	Laurel Jellison	5.04
Supplies	05/26/2010	5783	Laurel Jellison	111.42
Supplies	06/15/2010	5809	Casi Messineo	23.14
Supplies	06/30/2010	5819	Laurel Jellison	23.47
Teacher Classroom Supplies	10/15/2009	5652	Gail Miller	200.00
Teacher Classroom Supplies	10/23/2009	5662	Connie Willis	100.00
Teacher Classroom Supplies	10/23/2009	5859	Kurt Kreuger	200.00
Teacher Classroom Supplies	10/23/2009	5663	Laura Kleffman	100.00
Teacher Classroom Supplies	10/30/2009	5669	Jill Phipps	153.89
Teacher Classroom Supplies	04/05/2010	5744	Donna Phillips	200.00
Teacher Classroom Supplies	04/06/2010	5749	Cindy Jones	200.00
Teacher Classroom Supplies	04/15/2010	5758	Sue Kindle	200.00
Teacher Classroom Supplies	04/24/2010	5761	Sharon Yanasak	200.00
Teacher Classroom Supplies	04/24/2010	5762	MaryAnn Loucks	200.00
Teacher Classroom Supplies	05/20/2010	5778	Jill Phipps	42.56
Teacher Classroom Supplies	05/20/2010	5779	Patrick Keen	200.00
Teacher Classroom Supplies	05/26/2010	5782	Sarita Williams	89.21
Teacher Classroom Supplies	06/01/2010	5796	Laura Daugherty	106.93
Teacher Classroom Supplies	06/01/2010	5788	Sue Field	400.00
Teacher Classroom Supplies	06/01/2010	5797	Sandy Benson	97.25
Teacher Classroom Supplies	06/10/2010	5799	Lori Apostle	146.17
Teacher Classroom Supplies	06/10/2010	5803	Kathleen Wilson	200.00
Teacher Classroom Supplies	06/11/2010	5807	Lanita Miller	200.00
Teacher Classroom Supplies	06/18/2010	5816	Jodi Franks	200.00
Teacher Requests	02/19/2010	5723	Lynn Laurence	79.87
Teacher Requests	04/06/2010	5747	Randy Francom	165.00
Teacher Requests	04/24/2010	5763	Lynn Laurence	44.35
Teacher Requests	06/01/2010	5792	Lynn Laurence	8.99
Teacher Requests	06/01/2010	5791	Kelly Osborn	25.72
Treasurer Supplies	09/02/2009	5633	Laurel Jellison	27.74
Treasurer Supplies	09/09/2009	5637	Karen Oyama	44.06
Treasurer Supplies	09/10/2009	5639	NonProfit Central	162.86
Treasurer Supplies	10/23/2009	5664	Laurel Jellison	6.55
Treasurer Supplies	12/17/2009	5694	laurel Jellison	6.49
Walkathon	05/04/2010	5767	Heather Ancheta	68.95
Walkathon	06/01/2010	5787	Christina Allen	19.20
WASL Testing Supplies	04/06/2010	5752	Casi Messineo	53.88
WASL Testing Supplies	05/04/2010	5766	Casi Messineo	339.60
Watch Dog Gear	10/02/2009	5648	WatchDOGS	253.00
Watch Dog Gear	01/05/2010	5696	Watch DOGS	72.00
Watch Dog Gear	01/16/2010	5705	Casi Messineo	207.65
Watch Dog Program	09/10/2009	5643	Michelle Braddock	25.13
Watch Dog Program	09/10/2009	5640	Casi Messineo	327.90
Workshops	08/26/2009	5632	Laurel Jellison	50.00

Workshops	12/17/2009	5694	laurel Jellison	21.00
Workshops	03/23/2010	5739	Laurel Jellison	45.00
Workshops	06/30/2010	5819	Laurel Jellison	45.00
Total Line ez16				-31,080.75

Summary

	In	Out	
Line ez1	7,830.14		+ AUCTION FIGURES SEE SEPARATE SPREADSHEET
Line ez2	16,622.87		
Line ez4	37.43		
Line ez6a	50,256.38		+ AUCTION FIGURES
Line ez7a	4,518.28		
Line ez6b		-36,890.22	* FMV AUCTION FMV AUCTION
Line ez7b		-2,369.08	-
Line ez15		-3,826.93	
Line ez16		-31,080.75	34,907
Totals	79,263.78	-74,166.99	Net: 5,096.79

~~2010~~

PART III
 LINE 28 \$ 4950.45
 LINE 29 \$ 3012.43
 LINE 30 \$ 1958.73

* CATEGORIES WILL HAVE NOTES ON
 NEXT PAGES AS TO WHAT LINE
 ITEM THEY GO TO.

Meeker Elementary PTA

2009 Financial Year

Category Detail Report -- ALL

Displaying transaction(s) from 07/01/2009 to 06/30/2010

Date	Ref	From/To	For	In	Out	Balance
Carry Forward						
Carry Forward from 08-09						
		Starting Balance				0.00
		Totals for period		0.00	0.00	
		This Year's Budget		1,000.00	0.00	1,000.00
		Ending Balance 06/30/2010				0.00
		Under budget by				1,000.00

1 Membership

Membership

		Starting Balance				0.00
07/30/2009		PTA membership	PTA membership	0.00		0.00
09/01/2009	564101220	membership	membership	257.00		257.00
09/09/2009		membership	membership	218.00		475.00
09/11/2009		pta	membership	930.00		1,405.00
09/18/2009	564103006	US'Again	membership	38.00		1,443.00
09/18/2009	564103007	Meeker	membership	266.00		1,709.00
09/28/2009	564111095	meeker	membership	110.00		1,819.00
10/02/2009	564107019	meeker	membership	229.00		2,048.00
10/15/2009	564175049	Meeker	membership	64.00		2,112.00
10/19/2009	564101183	meeker	membership	52.00		2,164.00
10/30/2009	564103062	misc.	membership	68.00		2,232.00
11/05/2009	209106043	misc.	membership	78.00		2,310.00
11/16/2009	564108031	misc.	membership	12.00		2,322.00
12/04/2009	5681	Christina Allen	membership		28.00	2,294.00
12/11/2009	209107002	misc.	membership	52.00		2,346.00
01/21/2010	564101131	misc.	membership	40.00		2,386.00
02/02/2010	20912136	misc	membership	30.00		2,416.00
		Totals for period		2,444.00	28.00	
		This Year's Budget		1,900.00	0.00	1,900.00
		Ending Balance 06/30/2010				2,416.00
		Over budget by				516.00

Membership Fees (State/Council)

		Starting Balance				0.00
10/23/2009	5658	Puyallup PTA Council	membership		1,821.00	-1,821.00
01/24/2010	5708	Puyallup PTA Council	membership		200.00	-2,021.00
		Totals for period		0.00	2,021.00	
		This Year's Budget		0.00	1,550.00	-1,550.00
		Ending Balance 06/30/2010				-2,021.00
		Over budget by				-471.00

Membership Program

		Starting Balance				0.00
10/23/2009	5664	Laurel Jellison	membership		31.90	-31.90

Other Sources

	Starting Balance			0.00
09/18/2009 564103006		clothing drop	50.00	50.00
	Totals for period		50.00	0.00
	This Year's Budget		450.00	0.00
	Ending Balance 06/30/2010			50.00
	Under budget by			400.00

Miscellaneous Income

	Starting Balance			0.00
08/25/2009		toner recycling	69.05	69.05
02/02/2010 20912136	misc	cartridge recycling	42.00	111.05
02/10/2010 564103047	misc	science boards	351.25	462.30
	Totals for period		462.30	0.00
	This Year's Budget		150.00	0.00
	Ending Balance 06/30/2010			462.30
	Over budget by			312.30

PART III
LINE 28 **4 Learning**
AR Books & Quizzes

	Starting Balance			0.00
02/02/2010 5714	volded	Follett Library Service	0.00	0.00
02/02/2010 5715	Renaissance Learning	reading quizzes	156.87	-156.87
02/02/2010 5717	Follett Library Service	AR books	1,536.78	-1,693.65
02/09/2010 5722	Renaissance Learning	AR tests	130.72	-1,824.37
05/17/2010 5772	Follett Library Resources		104.58	-1,928.95
06/01/2010 5789	Renaissance Learning		71.05	-2,000.00
	Totals for period		0.00	2,000.00
	This Year's Budget		0.00	2,000.00
	Ending Balance 06/30/2010			-2,000.00

Art Docent Resource Materials

	Starting Balance			0.00
	Totals for period		0.00	0.00
	This Year's Budget		0.00	200.00
	Ending Balance 06/30/2010			0.00
	Under budget by			200.00

Art Docent Supplies

	Starting Balance			0.00
09/02/2009 5634	GRCC foundation/ICA	art docent	150.00	-150.00
12/04/2009 5687	Joy Noss	art docent	287.01	-437.01
02/02/2010 5713	Joy Noss	art supplies	19.76	-456.77
03/23/2010 5737	Meeker Elementary	construction paper	72.93	-529.70
03/23/2010 5738	Holly Coon	art supplies	54.21	-583.91
03/26/2010 5740	Joy Noss	family art night	87.36	-671.27
04/06/2010 5745	Eileen Peacher	markers for art classes	55.30	-726.57
04/15/2010 5757	Eileen Peacher	clay and labels	57.00	-783.57
05/17/2010 5771	Joy Noss	supplies for art class/family ni	53.73	-837.30

05/26/2010 5780	Hollylu Coon		49.48	-886.78
05/26/2010 5781	Joy Noss		25.89	-912.67
05/31/2010 Deposit	Holly Coon	uncashed check from 5/09	34.00	-878.67
Totals for period			34.00	912.67
This Year's Budget			0.00	900.00
Ending Balance 06/30/2010				-878.67
Under budget by				21.33

Chorus

Starting Balance			0.00
Totals for period	0.00	0.00	
This Year's Budget	0.00	200.00	-200.00
Ending Balance 06/30/2010			0.00
Under budget by			200.00

Enrichment Programs

Starting Balance			0.00
09/10/2009 5642	Connie Tkach	sewing club	99.98
10/15/2009 5655	Connie Tkach	sewing club	44.78
11/05/2009 209106043	misc.	Spanish Club	110.00
11/10/2009	NFS	spanish club	10.00
11/12/2009	NSF	spanish club	10.00
03/23/2010 564111121	misc.	spanish club	110.00
04/15/2010 564103019	misc	spanish club	30.00
05/19/2010 564103020	spanish club		260.00
06/28/2010 5817	Angie Beardsley	Spanish club	650.26
Totals for period			510.00
This Year's Budget			0.00
Ending Balance 06/30/2010			-600.00
Under budget by			294.98

Field Trips

Starting Balance			0.00
05/20/2010 5777	Kelly Osborn		120.00
05/25/2010 5776	Cindy Jones	Pioneer Farms	54.00
06/11/2010 5807	Lanita Miller		74.00
06/18/2010 5816	Jodi Franks		163.00
Totals for period			0.00
This Year's Budget			0.00
Ending Balance 06/30/2010			-2,800.00
Under budget by			2,389.00

Reflections

Starting Balance			0.00
11/03/2009 5670	Michelle Braddock	reflections	167.82
01/16/2010 5704	Michelle Braddock	dessert reception	21.65
Totals for period			0.00
This Year's Budget			0.00
Ending Balance 06/30/2010			-300.00
Under budget by			110.53

School Assemblies

	Starting Balance			0.00
01/05/2010 5700	Book It	MLK assembly	300.00	-300.00
02/02/2010 20912136	misc	book-it theater refund	300.00	0.00
	Totals for period		300.00	300.00
	This Year's Budget		0.00	300.00
	Ending Balance 06/30/2010			0.00
	Under budget by			300.00

Science Club / Science Fair

	Starting Balance			0.00
03/12/2010 5728	TAC	science fair	20.00	-20.00
03/12/2010 5729	Sue Field	science fair	169.58	-189.58
	Totals for period		0.00	189.58
	This Year's Budget		0.00	200.00
	Ending Balance 06/30/2010			-189.58
	Under budget by			10.42

PART III
LINE 28

TOTAL \$ 3973.74

5 Staff / School Services**Banner**

	Starting Balance			0.00
06/01/2010 5790	Zech Design		105.66	-105.66
	Totals for period		0.00	105.66
	This Year's Budget		0.00	100.00
	Ending Balance 06/30/2010			-105.66
	Over budget by			-5.66

Courtyard

	Starting Balance			0.00
09/11/2009 5644	Watson's Nursery	courtyard	356.13	-356.13
10/30/2009 5667	PSD	courtyard	232.49	-588.62
	Totals for period		0.00	588.62
	This Year's Budget		2,750.18	2,750.18
	Ending Balance 06/30/2010			-588.62
	Over budget by			-588.62

Die Cuts

	Starting Balance			0.00
08/26/2009 5631	Laurel Jellison	die cuts	780.18	-780.18
	Totals for period		0.00	780.18
	This Year's Budget		0.00	1,500.00
	Ending Balance 06/30/2010			-780.18
	Under budget by			719.82

Gift to School / Back to School

	Starting Balance			0.00
09/02/2009 5633	Laurel Jellison	back to school	19.95	-19.95
10/23/2009 5664	Laurel Jellison	gum	20.29	-40.24
10/30/2009 5666	Dreamworx	spirit wear/teachers	150.00	-190.24
11/13/2009 56.74	Dreamworx	spirit wear	90.00	-280.24
	Totals for period		0.00	280.24

This Year's Budget	0.00	350.00	-350.00
Ending Balance 06/30/2010			-280.24
Under budget by			69.76

Gym

	Starting Balance			0.00
11/13/2009 5672	Dave Gimenez	teacher supplies	500.00	-500.00
	Totals for period		0.00	500.00
	This Year's Budget		0.00	-500.00
	Ending Balance 06/30/2010			-500.00

PART III
LINE 28 Library

	Starting Balance			0.00
12/04/2009 5686	Dan Gutman	library DVD	50.00	-50.00
01/22/2010 5706	voided	library	0.00	-50.00
04/06/2010 5748	Pat Miller	library books	82.86	-132.86
05/17/2010 5772	Follett Library Resources		613.65	-746.51
06/01/2010 5789	Renaissance Learning		206.74	-953.25
	Totals for period		0.00	953.25
	This Year's Budget		0.00	1,000.00
	Ending Balance 06/30/2010			-953.25
	Under budget by			46.75

Playground Equipment

	Starting Balance			0.00
	Totals for period	0.00	0.00	
	This Year's Budget	0.00	200.00	-200.00
	Ending Balance 06/30/2010			0.00
	Under budget by			200.00

Primary Gym

	Starting Balance			0.00
12/04/2009 5684	Sue Kindle	teacher gift	250.00	-250.00
	Totals for period	0.00	250.00	
	This Year's Budget	0.00	250.00	-250.00
	Ending Balance 06/30/2010			-250.00

President/Principal lunch

	Starting Balance			0.00
	Totals for period	0.00	0.00	
	This Year's Budget	0.00	100.00	-100.00
	Ending Balance 06/30/2010			0.00
	Under budget by			100.00

PART III
LINE 28 School Events

	Starting Balance			0.00
09/02/2009 5633	Laurel Jellison	bbq	294.74	-294.74
02/02/2010 5712	Christina Allen	Grandparent's Day	20.94	-315.68
03/23/2010 5736	Eileen Peacher	costumes for spring play	12.32	-328.00

PART II
LINE 28

04/05/2010	496104352	misc	Rainier game	180.00		-148.00
04/07/2010	5754	Tacoma Rainiers	baseball night		467.65	-615.65
04/15/2010	209112030	misc.	Rainiers	60.00		-555.65
04/15/2010	564103019	misc	Rainiers game	525.00		-30.65
04/15/2010	5755	Laurel Jellison	misc		12.46	-43.11
05/19/2010	564103020	art night	desserts	105.65		62.54
05/26/2010	5781	Joy Noss	refreshments for family art night		46.20	16.34
05/26/2010	5783	Laurel Jellison	Rainier tickets		39.80	-23.46
Totals for period				870.65	894.11	
This Year's Budget				0.00	700.00	-700.00
Ending Balance 06/30/2010						-23.46
Under budget by						676.54

PART III
LINE 28PART III
LINE 30
Staff Appreciation

		Starting Balance				0.00
12/17/2009	5694	laurel Jellison	pointsetta		9.83	-9.83
04/15/2010	5755	Laurel Jellison	forza coffee		40.00	-49.83
Totals for period				0.00	49.83	
This Year's Budget				0.00	500.00	-500.00
Ending Balance 06/30/2010						-49.83
Under budget by						450.17

Staff Recognition

		Starting Balance				0.00
12/17/2009	5694	laurel Jellison	teacher recognition		40.00	-40.00
05/04/2010	5768	Famous Dave's	lunch for the staff		464.55	-504.55
06/30/2010	5819	Laurel Jellison	forza coffee		10.00	-514.55
Totals for period				0.00	514.55	
This Year's Budget				0.00	250.00	-250.00
Ending Balance 06/30/2010						-514.55
Over budget by						-264.55

PART III
LINE 30**Teacher Classroom Supplies**

		Starting Balance				0.00
10/15/2009	5652	Gail Miller	supplies	200.00		-200.00
10/23/2009	5662	Connie Willis	certificate	100.00		-300.00
10/23/2009	5663	Laura Kleffman	certificate	100.00		-400.00
10/23/2009	5859	Kurt Kreuger	certificate	200.00		-600.00
10/30/2009	5669	Jill Phipps	teacher cert.	153.89		-753.89
04/05/2010	5744	Donna Phillips	teacher reimbursement	200.00		-953.89
04/06/2010	5749	Cindy Jones	reimbursement	200.00		-1,153.89
04/15/2010	5758	Sue Kindle	classroom supplies	200.00		-1,353.89
04/24/2010	5761	Sharon Yanasak		200.00		-1,553.89
04/24/2010	5762	MaryAnn Loucks		200.00		-1,753.89
05/20/2010	5778	Jill Phipps		42.56		-1,796.45
05/20/2010	5779	Patrick Keen		200.00		-1,996.45
05/26/2010	5782	Sarita Williams		89.21		-2,085.66
06/01/2010	5788	Sue Field		400.00		-2,485.66
06/01/2010	5796	Laura Daugherty		106.93		-2,592.59
06/01/2010	5797	Sandy Benson		97.25		-2,689.84
06/10/2010	5799	Lori Apostle		146.17		-2,836.01

09/10/2009 5641	Corey Lieble	back to school	11.57	-11.57
09/10/2009 5641	Corey Lieble	pta bulletin board	4.36	-15.93
Totals for period			0.00	15.93
This Year's Budget			0.00	50.00
Ending Balance 06/30/2010				-15.93
Under budget by				34.07

Camp Meeker

Starting Balance			0.00
Totals for period	0.00	0.00	
This Year's Budget	0.00	350.00	-350.00
Ending Balance 06/30/2010			0.00
Under budget by			350.00

PART II
LINE 29
Family Fun - Carnival

Starting Balance			0.00
04/06/2010 5751	void	void	0.00
Totals for period	0.00	0.00	
This Year's Budget	600.00	500.00	100.00
Ending Balance 06/30/2010			0.00
Under budget by			100.00

Family Fun - Movie Night

Starting Balance			0.00
12/04/2009 5685	Connie Tkach	movie night	75.00
01/05/2010 564101109	misc	movie night	395.55
01/05/2010 5695	Movie Licensing USA	movie night	75.00
01/05/2010 5698	Laurel Jellison	pizza	137.50
01/05/2010 5699	Connie Tkach	soda and ice	38.93
03/12/2010 5733	Steve Tkack	pizza, soda, ice	211.13
03/15/2010 209112344	misc.	movie night	237.75
06/04/2010 Deposit	Swank Motion Pictures		75.00
Totals for period	708.30	537.56	
This Year's Budget	1,000.00	800.00	200.00
Ending Balance 06/30/2010			170.74
Under budget by			29.26

Family Fun - Muffins for Mom

Starting Balance			0.00
05/25/2010 5775	Kristina Allums	plates	6.00
05/26/2010 5784	Corey Liebl	strawberries and flowers	38.80
05/27/2010 209116056	misc.		145.50
06/10/2010 5805	Megan Hermesen		34.93
Totals for period	145.50	79.73	
This Year's Budget	200.00	100.00	100.00
Ending Balance 06/30/2010			65.77
Under budget by			34.23

Family Fun - Pizza for Pops

Starting Balance			0.00
06/11/2010 5808	Desiree Allen	donuts with dad	61.88
			-61.88

06/16/2010 Deposit	donuts with dad		227.00		165.12
06/17/2010 Deposit	misc	donuts for dad	10.00		175.12
Totals for period			237.00	61.88	
This Year's Budget			150.00	100.00	50.00
Ending Balance 06/30/2010					175.12
Over budget by					125.12

Family Fun - Skate/Swim Night

	Starting Balance				0.00
10/02/2009 5650	Tiffany's Skate Inn	skate night		25.50	-25.50
11/05/2009 209106043	misc.	swim night	331.00		305.50
12/17/2009 5689	PSD	pool rental		218.98	86.52
01/11/2010 496110209	misc.	skate night	98.25		184.77
03/02/2010 209112134	misc	swim night	413.00		597.77
03/23/2010 5735	PSD	pool rental		216.36	381.41
04/15/2010 209112030	misc.	skate night	110.25		491.66
05/10/2010 Deposit	skate night	lost and found	11.00		502.66
06/04/2010 Deposit	misc.		88.25		590.91
Totals for period			1,051.75	460.84	
This Year's Budget			150.00	250.00	-100.00
Ending Balance 06/30/2010					590.91
Under budget by					690.91
			TOTAL \$ 1,002.54		

PART III
LINE 29SEE OTHER
CATEGORIES**Field Day**

	Starting Balance				0.00
05/04/2010 5766	Casi Messineo	ribbons		439.80	-439.80
06/15/2010 5809	Casi Messineo			108.29	-548.09
Totals for period			0.00	548.09	
This Year's Budget			0.00	500.00	-500.00
Ending Balance 06/30/2010					-548.09
Over budget by					-48.09

Kindergarten Tea

	Starting Balance				0.00
06/01/2010 5788	Sue Field			50.00	-50.00
06/15/2010 5810	Sue Field	father's day picnic		13.04	-63.04
06/15/2010 5811	Kathleen Wilson	father's day picnic		37.79	-100.83
Totals for period			0.00	100.83	
This Year's Budget			0.00	100.00	-100.00
Ending Balance 06/30/2010					-100.83
Over budget by					-0.83

Patrol Recognition

	Starting Balance				0.00
06/10/2010 5802	Style FX	t shirts		149.74	-149.74
06/15/2010 5812	Hilary Leonard	end of year party		97.82	-247.56
Totals for period			0.00	247.56	
This Year's Budget			0.00	250.00	-250.00
Ending Balance 06/30/2010					-247.56
Under budget by					2.44

03/12/2010 5732	Invetec	treasure tower	54.65	-448.13
05/17/2010 5774	Invetec, Inc.	treasure tower	109.30	-557.43
06/10/2010 5800	Invetec, Inc.	treasure tower	54.65	-612.08
Totals for period			0.00	612.08
This Year's Budget			0.00	550.00
Ending Balance 06/30/2010				-612.08
Over budget by				-62.08

Sunshine

Starting Balance			0.00
Totals for period	0.00	0.00	
This Year's Budget	0.00	200.00	-200.00
Ending Balance 06/30/2010			0.00
Under budget by			200.00

PART III
LINE 30

Spirit Wear T-shirts/Sweatshirts

	Starting Balance			0.00
09/09/2009	membership	spirit wear	10.00	10.00
09/11/2009	pta	spirit wear	65.00	75.00
09/18/2009 564103006	US'Again	spirit wear	65.00	140.00
09/18/2009 564103007	Meeker	spirit wear	285.00	425.00
10/02/2009 564107019	meeker	spirit wear	195.00	620.00
10/23/2009 5661	Dreamworx Designs	spirit wear		701.00
10/30/2009 564103062	misc.	spirit wear	228.00	147.00
10/30/2009 5666	Dreamworx	spirit wear		9.00
11/13/2009 56.74	Dreamworx	spirit wear		3.00
11/20/2009 5677	Dreamworx	spirit wear		212.00
12/11/2009 209107002	misc.	spirit wear	550.00	473.00
12/11/2009 564108035	misc	spirit wear	75.00	548.00
12/17/2009 5691	Dreamworx	spirit wear		132.00
02/28/2010 5725	Dreamworx Designs	spirit wear		83.00
03/11/2010 209112070	misc.	spirit wear	137.00	470.00
04/15/2010 564103019	misc	spint wear	25.00	495.00
05/10/2010 Deposit	spirit wear		10.00	505.00
05/10/2010 Deposit	spirit wear		88.00	593.00
06/16/2010 5814	Dreamworx Designs			62.00
06/16/2010 Deposit	misc.		25.00	556.00
	Totals for period		1,758.00	1,202.00
	This Year's Budget		1,500.00	1,500.00
	Ending Balance 06/30/2010			556.00
	Over budget by			556.00

PART III
LINE 30

Talent Show

Starting Balance			0.00
Totals for period	0.00	0.00	
This Year's Budget	0.00	50.00	-50.00
Ending Balance 06/30/2010			0.00
Under budget by			50.00

Watch Dog Gear

	Starting Balance		0.00
09/11/2009	pta	watchdogs	60.00

09/18/2009	564103007	Meeker	watchdogs	84.00		144.00
10/02/2009	564107019	meeker	watch DOGS	24.00		168.00
10/02/2009	5648	WatchDOGS	gear		253.00	-85.00
10/19/2009	564101183	meeker	watchdogs	24.00		-61.00
12/11/2009	209107002	misc.	watchdogs	12.00		-49.00
01/05/2010	5696	Watch DOGS	watch DOGS		72.00	-121.00
01/16/2010	5705	Casi Messineo	camera		207.65	-328.65
01/21/2010	564101131	misc.	watchdog	12.00		-316.65
Totals for period				216.00	532.65	
This Year's Budget				1,200.00	1,200.00	0.00
Ending Balance 06/30/2010						-316.65
Over budget by						-316.65

Watch Dog Program

		Starting Balance				0.00
09/10/2009	5640	Casi Messineo	watchdogs		327.90	-327.90
09/10/2009	5643	Michelle Braddock	watchdogs		25.13	-353.03
01/21/2010	564101131	misc.	watchdog grant	200.00		-153.03
Totals for period				200.00	353.03	
This Year's Budget				0.00	400.00	-400.00
Ending Balance 06/30/2010						-153.03
Under budget by						246.97

Yearbook

		Starting Balance				0.00
03/01/2010	5726	Dorian	yearbook		1,000.00	-1,000.00
03/02/2010	209112134	misc	yearbooks	804.00		-196.00
03/15/2010	209112344	misc.	yearbook	1,904.00		1,708.00
03/23/2010	564111121	misc.	yearbook	321.00		2,029.00
04/04/2010	5741	Dorian Studio Inc.	yearbook		2,225.00	-196.00
04/05/2010	496104352	misc	yearbook	96.00		-100.00
04/15/2010	209112030	misc.	yearbook	78.00		-22.00
05/05/2010	Deposit	yearbook		78.00		56.00
05/10/2010	Deposit	yearbook		129.00		185.00
05/19/2010	564103020	yearbook		19.00		204.00
06/04/2010	Deposit	misc.		19.00		223.00
06/16/2010	Deposit	misc.		558.00		781.00
Totals for period				4,006.00	3,225.00	
This Year's Budget				4,000.00	4,000.00	0.00
Ending Balance 06/30/2010						781.00
Over budget by						781.00

9 PTA**Golden Acorn**

		Starting Balance				0.00
04/06/2010	5750	Cindy Jones	Golden Acorn		179.15	-179.15
05/04/2010	5765	Michelle Braddock	postage		13.20	-192.35
Totals for period				0.00	192.35	
This Year's Budget				0.00	350.00	-350.00
Ending Balance 06/30/2010						-192.35
Under budget by						157.65

Bank Service Fees

	Starting Balance			0.00
11/10/2009	NFS	NSF	6.00	-6.00
11/12/2009	NSF	NSF	6.00	-12.00
06/21/2010 bank fee	BOA		11.00	-23.00
	Totals for period		0.00 23.00	
	This Year's Budget		0.00 50.00	-50.00
	Ending Balance 06/30/2010			-23.00
	Under budget by			27.00

Council Award Auction Basket/Dsr

	Starting Balance			0.00
06/30/2010 5819	Laurel Jellison		100.00	-100.00
	Totals for period		0.00 100.00	
	This Year's Budget		0.00 50.00	-50.00
	Ending Balance 06/30/2010			-100.00
	Over budget by			-50.00

General Meeting

	Starting Balance			0.00
	Totals for period		0.00 0.00	
	This Year's Budget		0.00 100.00	-100.00
	Ending Balance 06/30/2010			0.00
	Under budget by			100.00

Incorporation Fees

	Starting Balance			0.00
10/15/2009 5651	Secretary of State	nonprofit annual renewal	10.00	-10.00
04/24/2010 5764	State Of Washington	charitable solicitation renewal	10.00	-20.00
	Totals for period		0.00 20.00	
	This Year's Budget		0.00 50.00	-50.00
	Ending Balance 06/30/2010			-20.00
	Under budget by			30.00

Insurance

	Starting Balance			0.00
10/15/2009 5653	AIM	insurance	500.00	-500.00
	Totals for period		0.00 500.00	
	This Year's Budget		0.00 500.00	-500.00
	Ending Balance 06/30/2010			-500.00

PART III Legislation Training & Supplies

	Starting Balance			0.00
09/25/2009 5645	Michelle Braddock	leg. assembly	251.28	-251.28
	Totals for period		0.00 251.28	
	This Year's Budget		0.00 255.00	-255.00
	Ending Balance 06/30/2010			-251.28
	Under budget by			3.72

Miscellaneous Expense

	Starting Balance			0.00
01/11/2010 5701	CCE	election donation	200.00	-200.00
01/29/2010 5709	WA St. Dept. of revenue	excise taxes	256.00	-456.00
02/19/2010 5720	Margaret Mason	science boards	329.67	-785.67
05/26/2010 5783	Laurel Jellison	helium tank	38.24	-823.91
	Totals for period		0.00	823.91
	This Year's Budget		0.00	625.00
	Ending Balance 06/30/2010			-823.91
	Over budget by			-198.91

PART III
LINE 29
Publicity

	Starting Balance			0.00
09/09/2009 5636	Amy Schweim	newsletter	111.70	-111.70
12/04/2009 5682	PSD	print shop	105.15	-216.85
12/17/2009 5689	PSD	newsletter	52.94	-269.79
03/23/2010 5734	PSD	newsletter	200.74	-470.53
04/06/2010 5753	Christina Allen	movie night filers	20.88	-491.41
06/10/2010 5798	PSD	newsletter	110.52	-601.93
	Totals for period		0.00	601.93
	This Year's Budget		0.00	1,000.00
	Ending Balance 06/30/2010			-601.93
	Under budget by			398.07

State Convention - registration

	Starting Balance			0.00
05/26/2010 5783	Laurel Jellison		995.68	-995.68
	Totals for period		0.00	995.68
	This Year's Budget		0.00	1,900.00
	Ending Balance 06/30/2010			-995.68
	Under budget by			904.32

PART III
LINE 29

Supplies

	Starting Balance			0.00
09/02/2009 5633	Laurel Jellison	supplies	48.04	-48.04
10/23/2009 5664	Laurel Jellison	paper	123.60	-171.64
03/23/2010 5739	Laurel Jellison	general supplies	5.04	-176.68
05/26/2010 5783	Laurel Jellison	paper, ink, priority mail	111.42	-288.10
06/15/2010 5809	Casi Messineo		23.14	-311.24
06/30/2010 5819	Laurel Jellison		23.47	-334.71
	Totals for period		0.00	334.71
	This Year's Budget		0.00	500.00
	Ending Balance 06/30/2010			-334.71
	Under budget by			165.29

Treasurer Supplies

	Starting Balance			0.00
09/02/2009 5633	Laurel Jellison	treasurer supplies	27.74	-27.74
09/09/2009 5637	Karen Oyama	supplies	44.06	-71.80
09/10/2009 5639	NonProfit Central	MoneyMinder	162.86	-234.66
10/23/2009 5664	Laurel Jellison	batteries	6.55	-241.21
12/17/2009 5694	laurel Jellison	supplies	6.49	-247.70

Totals for period	0.00	247.70	
This Year's Budget	0.00	300.00	-300.00
Ending Balance 06/30/2010			-247.70
Under budget by			52.30

PART III
LINE 29 Workshops

	Starting Balance			0.00
08/26/2009 5632	Laurel Jellison	workshops	50.00	-50.00
12/17/2009 5694	laurel Jellison	workshop	21.00	-71.00
03/23/2010 5739	Laurel Jellison	registration pta&the law	45.00	-116.00
06/30/2010 5819	Laurel Jellison	spring conference	45.00	-161.00
	Totals for period		0.00	161.00
	This Year's Budget		0.00	150.00
	Ending Balance 06/30/2010			-161.00
	Over budget by			-11.00

PART III
LINE 29

Restricted Funds

Playground Structure Fundraising

	Starting Balance			0.00
09/09/2009	membership	playground	8.00	8.00
11/16/2009 564108031	misc.	smencils	72.00	80.00
11/25/2009 209107005	misc	smencils	46.00	126.00
12/11/2009 209107002	misc.	smencils	35.00	161.00
12/11/2009 564108035	misc	smencils/spirt bands	91.00	252.00
12/11/2009 564108035	misc	fall fundraiser	351.00	603.00
01/05/2010 564101109	misc	Schwanns, smencils, raffle	128.00	731.00
01/11/2010 496110209	misc.	smencils	16.00	747.00
02/02/2010 20912136	misc	smencils	6.00	753.00
03/23/2010 564111121	misc.	playground	119.00	872.00
04/15/2010 209112030	misc.	bricks	459.00	1,331.00
04/15/2010 564103019	misc	playground bricks	63.00	1,394.00
04/29/2010 564104013	bricks	bricks	126.00	1,520.00
05/10/2010 Deposit	Ram night	Ram night	667.00	2,187.00
05/10/2010 Deposit	bricks	bricks	432.00	2,619.00
06/01/2010 5785	Northwest Playground Equipment	half payment	19,100.00	-16,481.00
06/21/2010 Deposit	misc	bricks	660.00	-15,821.00
	Totals for period		3,279.00	19,100.00
	This Year's Budget		47,000.00	47,000.00
	Ending Balance 06/30/2010			15,821.00
	Over budget by			15,821.00