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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 be use a copy of this return to satisfy state proofing requirements

▶ 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 F	or the	2009 calenda	ar year,	or tax year beginning	July	, 2009, a	and ending	3476	<u> 30</u>	, 20 (5
В	Check if a	pplicable	Please	C Name of organization	5_	0 -		D Employ		fication number
	Address o	change	use IRS label or	BELLEVUE LIKERY	DATIONAL SCHOOL	- HTSA 2.1	3.121	91-	1530	1521
=	Name cha	7	print or	Number and street (or P O bo			Room/suite	E Telepho		
	Initial retu		type. See	2003 65th AVE	WEST			425.	-869	-7016
=	Terminate		Specific	City or town, state or country,				F Group		
=	Amended		Instruc- tions	TACOMA, WA	98466-6219	<b>5</b>		Numbe	•	ЮП
브	•••	on pending		<del></del>						10t.
	• Sect	tion 501(c)(3)		rations and 4947(a)(1) none		sts must attach		-		Cash
			a con	npleted Schedule A (Form	990 or 990-E2).			(specify)		
		1. 1		بما ما					_	nization is <b>not</b>
1 1	Vebsit	te: ► <u>W</u>	ww.	15ptsa. org						dule B (Form 990,
J T	ax-exe	empt status (	check or	nly one) — 🔲 501(c) ( )	(insert no) ☐ 494	7(a)(1) or 52	7 990-E	Z, or 990-l	۲F)	
K	Check I	▶ 🔲 if the	e organi	zation is not a section 509(a)	(3) supporting organiza	tion <b>and</b> its gross	receipts are n	ormally no	t more t	than \$25,000 A
I	Form 99	90-EZ or Form	n 990 ret	turn is not required, but if th	ne organization choose	s to file a return, l	be sure to file	a complet	e return	
L A	dd lines	s 5b, 6b, and 7	b, to line	9 to determine gross receipts	s, if \$500,000 or more, f	le Form 990 instea	d of Form 990-	EZ ▶	\$	
Р	art I	Revenu	e, Exp	enses, and Changes	in Net Assets or	Fund Balance	es (See the	ınstruct	ons fo	r Part I.)
_	1			ts, grants, and similar am					1	45 130
	2			evenue including governi		arte		· · -	2	2/693
	3	_		and assessments	ment iccs and conti	۵۰۱۵			3	5'966
[] []	1 .	Investment	•					· · ·	4	- 2 1 <b>G</b>
-	4							· · ·	3	<del></del>
₹3	5a			m sale of assets other tha	-	5a				
-=1	b			er basis and sales expens		. <u>[5b]</u>	5-\			
Υœ	C			n sale of assets other than				h	ic	
구말	6			ivities (complete applicable part			ng, check here i			
~ S	а		•	ot including \$		الساء المساكات	-36)			
<b>7</b>		reported or	n line 1	)	· · · · \· <u></u>	,	136,33	<b>y</b> ,		
	b			nses other than fundraisir		\ a   6bn		29)	4/200	1 1.00
$\mathbb{Z}$	С	Net income	e or (tos	ss) from special events ar	nd activities (Subtrac	d hug do trom i	ne 6a) 🔣 🗀	6	ic	114,129
65 65	7a	Gross sale	s of Inv	entory, less returns and a			177			·
CONNER Seven	ь	Less cost	of good	ds sold		OCD FIXE	مرت اليلام			
	С	Gross prof	it or (lo:	ss) from sales of inventor	y (Subtract linte#b f	rom line 7a) .		_7	'c	
	8	Other reve	nue (de	escribe 🕨				)	8	
	9	Total reve	nue. A	dd lines 1, 2, 3, 4, 5c, 6c,	7c, and 8	<u> </u>	<u> </u>		9	167, 947
	10	Grants and	l sımılaı	r amounts paid (attach so	chedule)			· · -	0	107, 298
	11	Benefits pa	ad to o	r for members				<u> </u>	1	
es	12	Salaries, of	ther co	mpensation, and employe	ee benefits			1	2	
Expenses	13	Profession	al fees	and other payments to in	dependent contract	ors		1	3	
ĝ	14	Occupancy	y, rent,	utilities, and maintenance	e			1	4	
Ŵ	15	Printing, pi	ublication	ons, postage, and shippir	ng			1	5	922
	16	Other expe	enses (c	describe ► 5ec 4	attached Stateme	<u>+</u>			6	7,404
	17	Total expe	nses.	Add lines 10 through 16	<u> </u>		<u> </u>		7	115,622
S	18			for the year (Subtract line	e 17 from line 9) .			<u>  1</u>	8	52,32 <b>6</b>
set	19			d balances at beginning					sî w	
As		end-of-yea	r figure	reported on prior year's	return)			· · [1	9	101,626
Net Assets	20	Other char	iges in	net assets or fund balance	ces (attach explanat	on)		2	20	
Z	21	Net assets	or fund	d balances at end of year	. Combine lines 18 t				21	153,946
Р	art II	Balance	Shee	ts. If Total assets on line	25, column (B) are	\$1,250,000 or n				f Form 990-EZ.
				(See the instructions for			(A) Beg	inning of ye		(B) End of year
22	: Ca	ash, savings.	, and in	vestments			. \_\lo	1,626	22	153,946
23								0	23	0
24		ther assets (	_				_) [	0	24	D
25		otal assets .					م) ا	1,626	25	153,946
26		otal liabilitie				· · · · · ·	,	,,,,,	26	D
27				palances (line 27 of colum	nn (B) <b>must</b> agree w	ith line 21) .	-/ \ \ c			153,946
				k Reduction Act Notice, se			Cat No 106			orm <b>990-EZ</b> (2009)

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

Form 9	190-EZ (2009) DELLEVUE ATERNAT	[wowa	- JCHOOL	4, CA	C.3. 14			12000	Page 2
Part	III Statement of Program Service A	ccom	plishments (Se	e the instr	uctions for Part II	1.) rea	.I ch	Expense	s
\A/bat	is the organization's primary exempt purpo		<del></del>					red for sec	
vvnai	is the organization s primary exempt purpo	56 !	10 support	me earl	arion inecers un	e weggiz		)(3) and 501	
	ribe what was achieved in carrying out t							izations and	
manr	er, describe the services provided, the nu	mber o	f persons bene	efited, and c	other relevant info	rmation for		a)(1) trusts,	
each	program title.						for ot	hers)	•
	Circle Griden Contra	ء ما	of most as	1 . 1.1	1/ 4/ 1	10000			
28	Curriculum Enrichment Grents -	70 50	applement as	n ennanc	i the Education	var hoaliews			
	Ottosed at the International Sc	hool 1	of the beach	ent of its	500+ studen	nto includo	<b>,</b>		
	Colenseling and Student scholarsh		10-A 44 60	ate Su Bon	Him wains ac	adamis doot	[		
	(Grants \$ 7 653 ) If this a	mount	includes foreign	aranta ah	eck here		28a	11	65 <b>3</b>
							2.00	<del>''</del>	
29	Staff Resource Grants - to provide	س م	Supplement	statt (esc	xecces - including	retue			
	Speaking interns to work in fore	م مور	much clas	ses, a sen	or project cood	telinatur,			
	and adoltional teaching state	> داد	J. J. Was	· Aredonia	1. F.				
			allitare Aurema	)	eck here	. ▶ 🗀	29a	93,2	40
							29a	()	-10
30	Community Building Grants to	Supp.	n activities	such a	1 6º1 Grade (c	teat,		•	
	high school (except ASB pro	cranc	Actional Stra	east art	median and	_			
	graduation wents bench!	7122		1. J.	Kr				
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		mount	includes foreign	n grants, che	eck here	_, ▶ Ш,	30a	ا ره	213
31	Other program services (attach schedule) .								
	(Grants \$ ) If this a	mount	includes foreign	grants che	eck here	. ▶⊓∣	31a		
								106	0/14
	Total program service expenses (add line						32		
Part	IV List of Officers, Directors, Trustees, a	ind Key	<b>Employees.</b> List	t each one ev	en if not compensa	ted. (See the i	nstruc	tions for	Part 1V.)
			(b) Title and		(c) Compensation	(d) Contribution		(e) Exp	
	(a) Name and address		hours per devoted to p		(If not paid, enter -0)	employee benefit j deferred compen		accoun	
- A.	044 144 044 144 4 144 144 144 144 144 14		····			deletted compen	Sation	other allo	Warices
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	BELLEVUE WA 98005			5 HA/WK4	. D	D			フ
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			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	103	Х
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> 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		X
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	35b 36		X
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions.   Did the organization file Form 1120-POL for this year?	37b		
b 39 a	any such loans made in a prior year and still outstanding at the end of the period covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9	38a		<u> </u>
b 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		X
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	,	X
41 42a	List the states with which a copy of this return is filed. ►  The organization's books are in care of ► DAVID GOESCING  Telephone no. ► 425	5-28	3-0	680
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	8008	<u>-5</u>	224
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	X
	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.		_	0.6-
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X.
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	N	'A'_	▶ □
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	Yes	No X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		<b>X</b> -
	For	m <b>990</b>	)-EZ	(2009)

Part	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 an	ection 4947(a)(1) 7(a)(1) nonexempt d 51.	nonexen charitabl	npt charit e trusts m	able trusts only. A nust answer question	II sec ons 4	tion 5–491	 b
46	Did the organization engage in direct or indirect						Yes	No
	candidates for public office? If "Yes," complete \$	Schedule C, Part I .				46		X
47	Did the organization engage in lobbying activities	s? If "Yes," complete	Schedule	C, Part II		47		X
48	Is the organization a school as described in section	n 170(b)(1)(A)(ii)? If "Y	es," comp	lete Sched	ule E	48		X
49a	Did the organization make any transfers to an ex-	empt non-charitable	related or	ganızatıon?	?	49a		×
b	If "Yes," was the related organization a section 5					49b		L
50	Complete this table for the organization's five high							
	employees) who each received more than \$100,0			Organizatio Compensatio		_		
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	.   ''	Compensation	employee benefit plans & deferred compensation	ac	Expension a count a count a	and
	NONE							
						<u> </u>		_
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	Total number of other employees paid over \$100					i		
	\$100,000 of compensation from the organization  (a) Name and address of each independent contractor p			<b>_</b>	Type of service	(c) Cor	npensa	ition
	NONE					_		_
								·
				-				_
d	Total number of other independent contractors e	ach receiving over \$	00,000	▶				
	Under penalties of penalty, declare that I have examine and belief fit is frue/period; and complete Declaration	d this return, including acc of preparer (other than office	ompanying s cer) is based	chedules and on all informa	statements, and to the bestion of which preparer has	at of my	knowle wledge	edge
Sign Here					1-25	70	0//	
Here	Signature of officer  MACAL KIRSCHEWMA  Type or print name and title	אנש			Date			
Paid	Preparer's signature	Da	te	Check if self- employed ▶	Preparer's identifying nun	nber (Sec	Instruct	tions)
Prepare	Fill Statie (of				EIN ▶			
Use On	yours if self-employed), address, and ZIP + 4				Phone no ▶			
May th	e IRS discuss this return with the preparer shown	above? See instruct	ions .		<b>&gt;</b> [	Yes		(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
2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Nam		WEVUE	METENATION	AL SCHOOL PT	SA 2	.3.12	ا		91 <u>:</u>	1530	521	
Pa	rt I	Reasor	for Public Cl	harity Status (All or	ganizati	ons mus	st comp	lete this	part.) Se	e instru	ctions.	
The	orga	anization is n	ot a private foui	ndation because it is:	(For lines	s 1 throug	gh 11, cl	heck only	one box.	)		
1				urches, or association				section :	170(b)(1)(A	A)(i).		
2				<b>on 170(b)(1)(A)(ii).</b> (At								
3				hospital service organ								
4	Ш		esearch organiza ame, city, and st	ation operated in contate:	junction '	with a ho	spital de	escribed (	ın section	170(b)(1 	)(A)(III). Enter	r the
5		_	tion operated fo (b)(1)(A)(iv). (Co	r the benefit of a colle implete Part II.)	ege or un	iversity o	wned or	operated	by a gove	ernmenta	l unit describ	ed ın
6		A federal, st	tate, or local gov	vernment or governme	ental unit	describe	d in <b>sec</b>	tion 170(	b)(1)(A)(v)			
7		-		y receives a substanti (1)(A)(vi). (Complete f	•	its suppo	ort from	a governr	nental uni	t or from	the general p	ublic
8				d in <b>section 170(b)(1</b> )		Complete	Part II.)					
9	_	An organization receipts from support from	tion that normally n activities relati n gross investm	y receives: (1) more the ed to its exempt function income and unread after June 30, 1975.	an 33⅓ % tions—si elated bu	6 of its su ubject to isiness ta	ipport fro certain e xable inc	exceptions come (les	s, and (2) ss section	no more	than 331/3 % o	of its
10	$\Box$	· ·	_	and operated exclusive				•		a)(4)		
11	$\Box$	_	-	and operated exclusive	•		-				r to carry ou	t the
		purposes of	one or more pu	blicly supported organ	nızatıons	describe	d in sect	tion 509(a	)(1) or sec	tion 509(	a)(2). See <b>sec</b>	
		a Type		= :				ıntegrate	-	_	Type III-Oth	er
е				tify that the organiza			-	-				
		persons other		on managers and othe								
f				a written determinati	on from	the IRS	that it is	a Type	I. Type II.	or Type	III supportin	a
		_	, check this box									" □
g		Since Augus following pe		the organization acce	epted any	y gift or c	ontributi	on from a	any of the			
		<b>.</b> .		r indirectly controls, e	either alo	ne or too	ether w	ith persor	ns describ	ed in (ii)	Yes	No
				ning body of the sup							11g(i)	
				erson described in (i) a							11g(ii)	
			-	of a person described							11g(iii)	
h				ation about the support						1		
(1)		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	in col (i) li	organization sted in your document?	the orga col (i)	you notify inization in of your oport?	(vi) Is organization (i) organiz	on in col ed in the	(vii) Amount of support	of
			:	(see instructions))	Yes	No	Yes	No	Yes	No		
							100	<del>                                     </del>	133	1		
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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. 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 carned 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) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as organization, check this box and stop here.  Section C. Computation of Public Support Percentage 14 Public support percentage from 2008 Schedule A, Part II, line 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 33% % support test—2009. If the organization did not check the box on line 13 and line 14 is 33% % or morand stop here. The organization qualifies as a publicly supported organization 15 box and stop here. The organization qualifies as a publicly supported organization.	170(b)(1)(A)(vi)	v) and 170					(Complete only if you chec	Par
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') 2 Tax revenues leved 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 of public support. Subtract line 5 from line 4. 6 Public support Subtract line 5 from line 4. 8 Gross income from interest, dividends, payments received on securities loans, reints, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on loans 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) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as organization, check this box and stop here. 14 Public support percentage from 2008 Schedule A, Part II, line 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 16 33% % support test—2009. If the organization did not check a box on line 13, and line 14 is 33% % or more, and if the organization qualifies as a publicly supported organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization more, and if the organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, or 16b, an organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, or 16b, an organization meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, 16b, or 17a, and 10%-facts-and-circumstances test—2008. If the organization did not check a box on li	) 2009 (f) Total	/-\ 000	(4) 0000	(a) 0007	(h) 0000	(=) 000F		
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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.)

	(Complete only if you checke	a the box of	i line 9 of Pa	rt 1.)	_		
	tion A. Public Support					<del></del>	
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	69,219	78,260	69,399	135,459	51,096 <b>45,09</b> 6	403,432
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.	1,867	3,698	5387	1,405	139,055	151,352
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	71.52	@1 G:~d	מראבי	(2) 0111	10015	554.784
6	Total. Add lines 1 through 5	71,025	81,958	74,786	136,864	190,151	534,187
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .				<u> </u>		
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		_2				
С	Add lines 7a and 7b	D	0	0	0	Ó	
8	Public support (Subtract line 7c from line 6)						554,784
Sec	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	71,025	81,958	74,786	136,864	190,151	<u>554,784</u>
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	141	89	53	5)	24	350
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				F		700
C	Add lines 10a and 10b	141	89	53	51	24	758
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.)	62	D	0	<u> </u>	0	62
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	71,229	82,047	74,839	136,915	190,175	555,204
14	First five years. If the Form 990 is for to organization, check this box and stop I	here			, or fifth tax y	ear as a section	n 501(c)(3) ▶ □
Sec	tion C. Computation of Public Sup				···		26.00
15	Public support percentage for 2009 (lin		-				19.42-%
16	Public support percentage from 2008 S			<u> </u>		16	19.87 %
<u>Sec</u>	tion D. Computation of Investmen						2 - ( )
17	Investment income percentage for 2009				olumn (f)) .	17	0.06 %
18	Investment income percentage from 20	08 Schedule A	A, Part III, line	17		18	0.12%
19a	331/3 % support tests—2009. If the orga	ox and <mark>stop he</mark>	re. 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	ization did not of box and stop	check a box on <b>here.</b> The orgar	line 14 or line finzation qualifies	19a, and line 10 s as a publicly s	6 is more than 3 supported orgains	33/3 %, and nization ► □
20	Private foundation. If the organization	did not check	a box on line 1	4, 19a, or 19b,	check this bo	x and see inst	ructions 🕨 🗌

		age 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instruction	10; is.
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<b></b>		
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# Part 1, Line 1 - Contributions Revenue Detail

	17,967
	27,163
	45,130
Part 1, Line 2 - Program Service Revenue Detail	
	1 407
1 Pasta Dinner	1,482 786
2 Escrip	425
3 Directory ads Total	2,693
Total	
Part 2, Line 22A - Cash, Savings and Investments Detail-Beg Of Year	
1 Bank of America-Checking	82,925
2 Bank of America-Savings	17,017
3 ScotTrade-cash	1,684
Total	101,626
Part 2, Line 22A - Cash, Savings and Investments Detail-End Of Year	
1 Bank of America-Checking	135,222
2 Bank of America-Savings	17,040
3 ScotTrade-cash	1,684
Total	153,946
Part 3, Line 28 - Curriculum Enrichment Grants	
1 International Studies Department	425
2 Humanities Department	1,500
3 Physical Education Department	1,140
4 Band Department	1,923
5 Fine Arts Department	1,350
6 Counseling and Student Scholarships	515
7 Library Resources & Enrichment	800
Total	7,653
Part 3, Line 29 - Staff Resource Grants	
1 World Language Intern Program	7,500
2 World Language Intern Program - Visas	945
3 World Language Intern Program - BCC Classes	1,388
4 World Language Intern Program - Bus Passes	540
5 SAT Preparation	1,575
6 Staff Resources - Class Sections (Humanities/IS)	32,520 48,780
7 Staff Resources - Class Sections (French/AVID/MS Health/PE)	93,248
Total	33,246
Part 3, Line 30 - Community Building Grants	***
1 6th Grade Retreat	200
2 High School Retreat	3,900
3 Baccalaureate and Commencement	1,000
4 Reflections Program	33 270
5 Class Potlucks/ 5th Grade Spring BBQ for Incoming Class	270 277
6 Campus Improvements 7 Roots and Shoots Buddy Lunches	334
7 Roots and Shoots Buddy Lunches  Total	6,013
I Utal	

International School PTSA 2 3 121

Part 1, Line 10 - Grants and Similar Amounts Paid

			Check (x) If						
			grantee is a					Foreign	Amount of
	Class of activity	Grantee's name	business	Address	City	State	Zip code	country	cash grant
1	1 Scholarship fund	Bellevue PTSA Council Scholarship							200
2	2 Robinswood PTSA	Bellevue PTSA Council							200
3	3 Quality schools	Bellevue Quality Schools							250
4	4 International Studies Dept	International School							425
5	5 Humanities Dept	International School							1,500
9	6 Physical Education Dept	International School							1,140
7	7 Band Dept	International School							1,923
8	8 Fine Arts Dept	International School							1,350
6	9 Scholarship fund	International School							515
10	10 Library Resources & Enrichment	International School							800
11	11 Roots and Shoots	International School							334
12	12 School Retreats	International School							4,100
13	13 Baccalaureate and Commencement	International School							1,000
14	14 Reflections Program	International School							33
15	15 World Language Program-Interns	International School & various							7,500
16	16 World Language Program-Visas	International School/Bob Ellis							945
17	17 World Language Program-BCC	International School/Bob Ellis							1,388
18	18 World Language Program-bus passes	International School/Bob Ellis	,						540
19	19 College prep/SAT	International School							1,575
20	20 Staff Resources-Humanities/IS	Bellevue School District/International School							32,520
21	21 Staff Resources-French/AVID/MS Health/PE	Bellevue School District/International School							48,780
22	22 Campus Beautification	International School							277
	Total								107,295

# Part 1, Line 16 - Other Expenses

PTSA Membership Fees-National, State, Council	3,524
Community Dinners	1,326
BBQ for Incoming Class	270
Fundraising costs	388
Insurance	503
Info Technology	398
Staff Appreciation	670
Golden Acorn Award	95
Hospitality	13
Senior Board Day Judges Luncheon	172
Convention/LegAssy/Conferences	45
Total	7,404