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Short Form Return of Organization Exempt From Income Tax

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

A For the **2009** calendar year, or tax year beginning **July 1**, **2009**, and ending **June 30**, **20** **10**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Cascade Ridge Elementary PTSA 2.6.2 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 2003 - 65th Ave West City or town, state or country, and ZIP + 4 Tacoma, WA 98466-6215	D Employer identification number 91-2113434 E Telephone number 425-557-0606 F Group Exemption Number ▶
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• 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: ▶

J Tax-exempt status (check only one) — 501(c) () ◀ (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 ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	68,199
	2 Program service revenue including government fees and contracts	2	17,366
	3 Membership dues and assessments	3	0
	4 Investment income	4	1,318
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less: cost or other basis and sales expenses	5b	0
	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 <input checked="" type="checkbox"/>		
	a Gross revenue (not including 6 reported on line 4) of contributions	6a	27,023
	b Less: direct expenses other than fundraising expenses	6b	(20,218)
c Net income (loss) from special events and activities (Subtract line 6b from line 6a)	6c	6,805	
7a Gross sales of inventory, less returns and allowances	7a	0	
b Less: cost of goods sold	7b	0	
c Gross profit (or loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8 Other revenue (describe ▶)	8	0	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	93,687	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	52,481
	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	9,993
	16 Other expenses (describe ▶ See Attached)	16	20,741
	17 Total expenses. Add lines 10 through 16	17	83,216
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	10,471
	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	87,894
	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	98,365

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		87,894	22	98,368
23 Land and buildings		0	23	0
24 Other assets (describe ▶)		0	24	0
25 Total assets		87,894	25	98,368
26 Total liabilities (describe ▶)		0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		87,894	27	98,368

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

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 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		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41	List the states with which a copy of this return is filed. ▶ N/A		
42a	The organization's books are in care of ▶ Molly Baker Telephone no. ▶ 425-557-8336 Located at ▶ 1306 275th Place SE, Sammamish, WA ZIP + 4 ▶ 98075		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
	If "Yes," enter the name of the foreign country: ▶ _____		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		✓
	If "Yes," enter the name of the foreign country: ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	Yes	No
			✓
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	Yes	No
			✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes," was the related organization a section 527 organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

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

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: *Tina Yerges* Date: 11/10/10

Tina Yerges, President
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no.: _____

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

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 ▶ <input type="checkbox"/>						

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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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.")	106,580	80,548	51,366	58,700	68,199	365,393
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	59,103	71,164	81,734	40,261	44,388	296,650
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	165,683	151,712	133,100	98,961	112,587	662,043
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	165	210	210	180	1,615	2,380
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	165	210	210	180	1,615	2,380
8 Public support (Subtract line 7c from line 6.)						659,663

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	165,683	151,712	133,100	98,961	112,587	662,043
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	846	608	383	1,307	1,318	4,462
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	846	608	383	1,307	1,318	4,462
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.)	166,529	152,320	133,483	100,268	113,905	666,505

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	98.97 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	99.35 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.67 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.5 %

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.

Political Campaign and Lobbying Activities

2009

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

▶ Complete if the organization is described below.

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

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Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

Name of organization Cascade Ridge Elementary PTSA 2.6.2	Employer identification number 91 2113434
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

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

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

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check if the filing organization belongs to an affiliated group.
 B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</td> <td style="width: 50%;">The lobbying nontaxable amount is:</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	✓		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		✓	
c Media advertisements?		✓	
d Mailings to members, legislators, or the public?		✓	
e Publications, or published or broadcast statements?		✓	
f Grants to other organizations for lobbying purposes?	✓		5,096
g Direct contact with legislators, their staffs, government officials, or a legislative body?		✓	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	✓		188
i Other activities? If "Yes," describe in Part IV		✓	
j Total. Add lines 1c through 1i			5,284
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		✓	

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

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

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

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

Part IV. Supplemental information

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

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Part IV . **Supplemental Information** *(continued)*

Area with horizontal dashed lines for supplemental information.

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
		Coyote Wear (event type)	Mixed Bags (event type)	Other (total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	11,298	8,649	4,842	24,789
	2 Less: Charitable contributions	0	0	0	0
	3 Gross income (line 1 minus line 2)	11,298	8,649	4,842	24,789
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	8,772	4,769	2,838	16,379
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(16,379)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				8,410

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))
		1 Gross revenue	1,264	0	970
Direct Expenses	2 Cash prizes	0	0	0	0
	3 Noncash prizes	0	0	500	500
	4 Rent/facility costs	0	0	0	0
	5 Other direct expenses	970	0	0	970
	6 Volunteer labor	<input checked="" type="checkbox"/> Yes 100% <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100% <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				(1,470)	
8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				764	

- 9** Enter the state(s) in which the organization operates gaming activities: Washington
- a** Is the organization licensed to operate gaming activities in each of these states?
- b** If "No," explain:
The Washington State Gambling Commission does not require PTA/PTSA's to have a gambling license if they hold only 2 gambling events in a calendar year, gross receipts for both events is less than \$5K
- 10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?
- b** If "Yes," explain:
- 11** Does the organization operate gaming activities with nonmembers?
- 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?

	Yes	No
9a		<input checked="" type="checkbox"/>
10a		<input checked="" type="checkbox"/>
11		<input checked="" type="checkbox"/>
12		<input checked="" type="checkbox"/>

13 Indicate the percentage of gaming activity operated in:

13a	The organization's facility	100 %
13b	An outside facility	0 %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ Pamela Gross

Address ▶ 27233 SE 13th Place, Sammamish, WA 98075

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

15a		✓
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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 ▶ Tina Yerges

Gaming manager compensation ▶ \$ 0

Description of services provided ▶ President

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		✓
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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 ▶ \$ _____

Cascade Ridge Elementary PTSA 2.6.2
 EIN # 91-2113434
 2003 - 65th Ave West
 Tacoma, WA 98466-6215

2009 YTD ACTUAL

Part I

REVENUE

Line 1 - Contributions, gifts, grants and similar amounts received

Fall Fund Raiser / Walk-a-thon	47,231
General Donations	184
Matching Funds	9,920
Membership Fees Income	6,842
Passive Fund Raisers	1,154
In-Kind Donations	2,868
TOTAL	68,199

Line 2 - Program Services Revenue including government fees and contracts

Book Fair Income	3,680
Additional Directories Income	372
Safety Preparedness Kit Income	832
Science Fair Income	2,020
Spring Social/Fine Arts Night	705
Winter Fest Income	2,167
Yearbook Income	7,590
TOTAL	17,366

Line 4 - Investment Income - Interest

Interest Income	1,318
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Line 6A - Product - Special Events and Activities Must complete Schedule G if over \$15K

Bingo Night Income	1,264
Car Wash Tickets	630
Coyote Wear Income	11,298
Mixed Bag Income	8,649
School Supplies Income	4,212
Walk-a-thon Raffle	970
TOTAL	27,023

Line 6B - Direct Expense other than fundraising reported in 6A

Cost of Bingo	(970)
Cost of Car Wash Tickets	0
Cost of Coyote Wear	(8,772)
Cost of Mixed Bag	(4,769)
Cost of School Supplies	(2,838)
In-kind donations	(2,868)
TOTAL	(20,218)

LINE 9 TOTAL REVENUE

6,805
93,687

Cascade Ridge Elementary PTSA 2.6.2
 EIN # 91-2113434
 2003 - 65th Ave West
 Tacoma, WA 98466-6215

2009 YTD ACTUAL

Part I

EXPENSES

Line 10 - Scholarships / Awards / Grant

Art & Science Enrichment Fund	8,488
Board Discretionary Fund	800
Drama Program	10,600
Fifth Grade Class Gift	300
Fifth Grade Enhancement (was P Donaldson)	1,284
ISF/Calling for Kids	1,125
Parent / Child Education	220
Reading Support (Previously Reading Explorers)	3,000
Staff Grants/Curriculum Specialist	15,731
Student Scholarships	310
Volunteers for Issaquah S Donation	5,096
Elementary School E17 PTSA Donation	250
Middle School 5 PTSA Donation	250
Council Assessment Fees	282
State PTA Service Fees	4,746
TOTAL	62,481

Line 15 - Printing

Copying/Duplication	1,137
School Directories	1,278
Workroom Supplies Charge	582
Cost of Yearbooks	6,996
TOTAL	9,993

Line 16 - Other Expenses

Cost of Fall Fund Raiser	5,601
Cost of Book Fair	869
Cost of Passive Fund Raisers	0
Cost of Spring Social	558
Cost of Safety Prep Kits	72
Cost of Science Fair	3,267
Cost of Winterfest	1,959
Golden Acorn	289
Charitable Solicitation Reg	10
Insurance	610
Legislative Assembly	188
Non-Profit Annual Report Fee	10
Planning Meeting Costs	90
Staff Luncheon	13
State PTA Convention	300
Supplies/Postage	700
Volunteer Appreciation	223
Website	88
Workshops/Conferences	160
Art Docent Supplies	1,553
Birthday Celebrations	303
Caring-Thru-Sharing	0
Dad's Day	69
Eager Reader	71
Festival of Cultural Night	1,084
Field Day	126
Fifth Grade Cast-Off Ceremony	433
Fifth Grade Cast-Off Party	685
Fine Arts Night	200
K-Kids	45
Math Olympiad	120
Newcomers Coffee	0
Reflections	35
Staff Appreciation	1,011
TOTAL	20,741

TOTAL EXPENSES

83,216

NET

10,471

Cascade Ridge Elementary PTSA 2.6.2
EIN # 91-2113434
2003 - 65th Ave West
Tacoma, WA 98466-6215

2009-2010 Actuals

990-EZ PART III

Line 28 - Student Support / Enrichment / Education

	Expense	Grant	
Art & Science Enrichment Fund		8,487.52	
Fifth Grade Enhancement (was P. Donaldson)		1,284.00	
Reading Support (Previously Reading Explorers)		3,000.00	
Staff Grants/Curriculum Specialist		15,731.13	
Student Scholarships		310.00	
Drama Program		10,600.00	
Fifth Grade Class Gift		300.00	
Art Docent Supplies	1,552.52		
Birthday Celebrations	303.01		
Eager Reader	71.10		
Festival of Cultural Night	1,083.53		
Field Day	125.85		
Fifth Grade Cast-Off Ceremony	433.35		
Fifth Grade Cast-Off Party	684.97		
Fine Arts Night	200.00		
K-Kids	45.15		
Math Olympiad	120.00		
Reflections	34.90		
Winter Fest Expense	1,958.84		
School Directories	1,278.41		
Yearbooks - Cost	6,995.61		
TOTAL	14,887.24	39,712.65	54,599.89

Line 29 Parent Involvement / Education:

Parent / Child Education		220.00	
Dad's Day	68.50		
Planning Meeting Costs	89.68		
State PTA Convention	300.00		
Workshops/Conferences	160.00		
TOTAL	618.18	220.00	838.18

Line 30 - Community / Volunteer Involvement & Recognition:

Board Discretionary Fund		800.00	
Issaquah School Foundation/Calling for Kids		1,125.00	
Volunteers for Issaquah S Donation		5,095.78	
Golden Acorn		289.22	
Middle School 5 PTSA Donation		250.00	
Elementary School E17 PTSA Donation		250.00	
Staff Appreciation	1,010.87		
Staff Luncheon	13.13		
Volunteer Appreciation	222.83		
TOTAL	1,246.83	7,810.00	9,056.83

GRAND TOTAL	16,752.25	47,742.65	64,494.90
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Cascade Ridge Elementary PTSA 2.6.2
EIN # 91-2113434
2003 - 65th Ave West
Tacoma, WA 98466-6215

Part IV - List of Officers

(a) Name & Address	(b) Title/avg hours per week	© Compensation	(d) Contributions to Employee Benefit Plans & Deferred compensation	(e) Expense account and other allowances
Tina Yerges 1100 268th Way SE Sammamish, WA 98075	President 20 hrs wk.	0	0	0
Chrisann Penz 1741 267th CT SE Sammamish, WA 98075	Vice President 5 hrs. wk	0	0	0
Pamela Gross 27233 SE 13th PL Sammamish, WA 98075	Treasurer 20 hrs. wk	0	0	0
MaryJo Webb 821 275th Place SE Sammamish, WA 98075	Secretary 5 hrs wk	0	0	0
Sarah Walden 1479 NE Hawthorne St Sammamish, WA 98075	VP Communications 5 hrs wk	0	0	0
Jaycee Cooper 2013 265th Ave SE Sammamish, WA 98075	VP Community Relations 5 hrs. wk	0	0	0
Bona Park 1208 273rd Place SE Sammamish, WA 98075	VP Community Relations 5 hrs. wk	0	0	0
Cathia Geller 2153 272nd Way SE Sammamish, WA 98075	VP Fundraising 10 hrs. wk	0	0	0
Danna Wickham 1132 268th Way SE Sammamish, WA 98075	VP Programs 5 hrs. wk	0	0	0
Ingrid Sellie 2038 264th Place SE Sammamish, WA 98075	VP Programs 5 hrs. wk	0	0	0
Deanne King 1219 269th Court SE Sammamish, WA 98075	VP Volunteers 5 hrs. wk	0	0	0

Cascade Ridge Elementary PTSA 2.6.2
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2003 - 65th Ave West
Tacoma, WA 98466-6215

Schedule A - Part III - Public Support

REVENUE	2009 YTD ACTUALS
Line 1 Gifts, Grants, Contributions & Membership Fees	
General Donations	184
Matching Funds	9,920
Fall Fund Raiser / Walk-a-thon	47,231
Passive Fund Raisers	1,154
Membership Fees Income	6,842
In-kind Donations	2,868
TOTAL	68,199

Line 2 Gross Receipts from adminstions, merchandise sold or services performend

Additional Directories Income	372
Book Fair Income	3,680
Car Wash Tickets	630
Coyote Shopping Bag Income	0
Coyote Wear Income	11,298
Mixed Bag Income	8,649
Spring Social/Fine Arts Night Income	705
Bingo Night Income	1,264
Gift-A-Book Income	0
Safety Preparedness Kit Income	832
Science Fair Income	2,020
School Supplies Income	4,212
Winter Fest Income	2,167
Yearbook Income	7,590
Walk-a-thon Raffle	970
TOTAL	44,388
TOTAL	112,587

**Cascade Ridge Elementary PTSA 2.6.2
 EIN # 91-2113434
 2003 - 65th Ave West
 Tacoma, WA 98466-6215**

Schedule A - Line 7

Title	2009 Membership / Donation	2008 Membership / Donation	2007 Membership / Donation	2006 Membership / Donation	2005 Membership / Donation	
President	15	15	15	15	15	
Vice President	15	15	15	15	15	
Treasurer	315	15	15	15	15	
Secretary	165	15	15	15	15	
VP Communications	150	15	15	15	15	
VP Communications	N/A	N/A	N/A	15	15	
VP Community Relations	300	15	15	15	15	
VP Community Relations	175	15	N/A	15	15	
VP Fundraising	250	15	15	15	15	
VP Fundraising	N/A	15	15	15	15	
VP Programs	15	15	15	15	15	
VP Programs	200	15	15	15	15	
VP Volunteers	15	15	15	15	15	
VP Volunteers	N/A	N/A	N/A	15	15	
	1615	180	165	210	210	2380