



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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**Mt. View PTA 5.7.35**

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

3411 119th AVE E

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

Edgewood, WA 98372-**D** Employer identification number**91-6187346****E** Telephone number**2537704217****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) (4) ◀ (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	16177.29
	2	Program service revenue including government fees and contracts	2	13749.66
	3	Membership dues and assessments	3	
	4	Investment income	4	16.63
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	30047.51
	b	Less: direct expenses other than fundraising expenses	6b	30628.23
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	(580.72)	
7a	Gross sales of inventory, less returns and allowances	7a	831.76	
b	Less: cost of goods sold	7b	465.00	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	369.78	
8	Other revenue (describe ▶ Bank error - fee refund)	8	10.00	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	29743.34	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	5680.83
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	394.34
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	481.14
	16	Other expenses (describe ▶ Educational and Morale related expenditures - see attached.)	16	20888.60
	17	Total expenses. Add lines 10 through 16	17	27444.91
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2298.43
	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	5188.00
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	7486.43

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.)

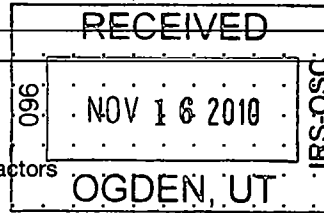
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	5188.00	7486.43
23 Land and buildings		
24 Other assets (describe ▶ _____)		
25 Total assets	5188.00	7486.43
26 Total liabilities (describe ▶ _____)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		

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

Cat. No 106421

Form **990-EZ** (2009)

SCANNED DEC 04 2010



Expenses

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

28	Provide tests for Accelerated Reader program, field trips and assemblies to enhance education. Provide additional classroom supplies to aid teachers in effective instruction. Enhance student awareness to the arts through an Art Docent program, Reflections & drama (Missoula Children's Theater).		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	28a	18138.49
29	Art Education for parent volunteers. On-going communication with parents and teachers to create awareness.		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	29a	150.00
30	Recognition of exceptional volunteers enriching children's lives. Also recognition of exceptional students at Mt. View elementary.		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	30a	716.81
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	31a	
32	Total program service expenses (add lines 28a through 31a) ▶	32	19005.30

[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 _____		
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 _____		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a _____		
b Gross receipts, included on line 9, for public use of club facilities 39b _____		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
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. ▶ _____		
42a The organization's books are in care of ▶ <u>Marylee Avila</u> Telephone no. ▶ <u>253-770-4217</u> Located at ▶ <u>3903 108th AVE E - Edgewood, WA</u> ZIP + 4 ▶ <u>98372-2222</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.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	☒
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	☒
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	☒
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	☒
b If "Yes," was the related organization a section 527 organization?	49b	☒

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

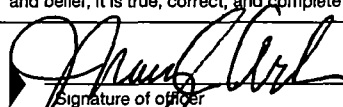
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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

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

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		11-12-10 Date	
Paid Preparer's Use Only	Marylee Ayala, Mt. View PTA Treasurer Type or print name and title			
	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	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

Line # 16 Expense-5
#91-6187346

Transaction

7/1/2009 through 6/30/2010

990-ez line	990-ez addtl ltr Date	Num	Description	Memo	Category	Deposit	Withdrawl
16	28	5/10/2010	4508 Kerl McKenna	AR Tests	Accelerated Reader		428 02
16	28	2/1/2010	4340 Kerl McKenna	AR Tests	Accelerated Reader		241 83
16	28	10/2/2009	4330 Ken McKenna	AR Tests	Accelerated Reader		163 41
16	28	4/7/2010	4348 Ken McKenna	AR Tests	Accelerated Reader		153 59
16	28	5/7/2010	4505 Ken McKenna	AR Tests	Accelerated Reader		153 59
16	28	1/8/2010	4331 Ken McKenna	AR Tests	Accelerated Reader		130 72
16	28	12/10/2009	4201 Kerl McKenna	AR Tests	Accelerated Reader		99 98
16	28	11/1/2009	4185 Ken McKenna	AR Tests	Accelerated Reader		93 22
16	29	9/1/2009	4323 Interurban Ctr For The Arts		Art Docent		150 00
16	28	4/28/2010	4350 Marcia Tschida		Art Docent		128 67
16	28	11/1/2009	4184 Marcia Tschida	Art Supplies	Art Docent		79 02
16	28	10/15/2009	4176 ICA		Art Docent		50 00
16	28	7/16/2009	4321 Marcia Tschida	Art Supplies	Art Docent		24 57
16	28	5/20/2010	4513 Stephanie Joy	Supplies	Art Docent		10 37
16	28	11/1/2009	4187 Stephanie Joy	Art Supplies	Art Docent		5 00
16	28	12/31/2009	4206 Pacific Science Center		Assemblies		761 00
16	28	4/28/2010	4352 Scholastic Book Fair		Book Fair Expense		2,705 42
16	28	12/10/2009	4200 Scholastic Book Fair		Book Fair Expense		2,503 88
16	16	5/25/2010	4523 Puyallup PTA Council	Ice Cream Party	Box Tops-Soup Labels Expense		20 45
16	30	11/1/2009	4190 Michele Kams	Juanita B Cole	Council Scholarship Donation		50 00
16	16	11/19/2009	4191 Michele Kams	Movie Night Supplies	Family Night Expense		76 34
16	16	3/1/2010	4343 Michele Kams	movie night licensing	Family Night Expense		75 00
16	16	6/8/2010	4530 Adams D J Service	Candy	Family Night Expense		49 41
16	16	6/10/2010	4532 Michele Kams		Field Day		295 00
16	16	6/5/2010	4528 Marcia Tschida	Hoola Hoops	Field Day		91 18
16	30	6/21/2010	4544 Kathy Wood	Marcia/Ball/McKenna	Field Day		70 96
16	30	3/1/2010	4346 Washington State PTA	Golden Acom Awards	Golden Acom		350 00
16	30	6/5/2010	4527 Marcia Tschida		Golden Acom		195 00
16	16	11/19/2009	4192 Mary Baldrige	craft supplies	Holiday Make and Take Expense		29 51
16	16	10/22/2009	4180 Mary Baldrige	craft supplies	Holiday Make and Take Expense		347 24
16	16	1/14/2010	4332 Mary Baldrige	craft supplies	Holiday Make and Take Expense		323 52
16	16	6/15/2010	4539 Doreen Allen	mugs	Holiday Make and Take Expense		239 01
16	16	12/10/2009	4205 Pam Baker	mugs	Holiday Make and Take Expense		132 69
16	16	11/19/2009	4193 Pam Baker	candy/mugs	Holiday Make and Take Expense		65 45
16	16	12/10/2009	4203 Kathy Wood		Holiday Make and Take Expense		52 46
16	16	11/1/2009	4182 AIM	Gym mats/scooter Hilltop \$	Holiday Make and Take Expense		27 33
16	16	5/20/2010	4514 Marcia Tschida	Library Fund/Hilltop \$	Insurance		150 00
16	16	5/20/2010	4515 Mt View Elementary	Podium/Hilltop \$	Miscellaneous Expense		2,192 00
16	16	5/25/2010	4522 Marcia Tschida	Blinds/Hilltop \$	Miscellaneous Expense		370 39
16	16	6/5/2010	4529 Marcia Tschida	bracelets	Miscellaneous Expense		327 89
16	16	11/19/2009	4194 Krs Wilkinson	Hand Sanitizer	Miscellaneous Expense		287 95
16	16	12/10/2009	4202 Michele Kams	Returned Check Charge	Miscellaneous Expense		236 00
16	16	10/21/2009		Bank Maintenance Fee	Miscellaneous Expense		122 74
16	16	4/30/2010		less \$500 deposit	Miscellaneous Expense		5 00
16	28	1/30/2010	4333 MCT	Cast Party	Miscellaneous Expense		0 55
16	16	3/1/2010	4344 Marylee Avila	MCT/PTA	Missoula Children's Theatre Expense		2,550 00
16	16	2/4/2010	4337 Just About Memories	Flowers	Missoula Children's Theatre Expense		94 91
16	16	2/1/2010	4338 Tina McLaughlin	Ribbons, Mounting, Certificates	Missoula Children's Theatre Expense		30 00
16	16	7/16/2009	4320 Marcia Tschida	6th Grade Camp	Missoula Children's Theatre Expense		14 26
16	30	11/1/2009	4188 Julia Burres	6th Grade Camp	Missoula Children's Theatre Expense		12 75
16	16	5/10/2010	4509 Pacific Science Center	cakes	Reflections		92 30
16	16	3/1/2010	4341 Pacific Science Center	Secretaries Day	Sixth Grade Activities		3,550 00
16	16	6/21/2010	4541 Tracy Williams	Principal Gift	Sixth Grade Activities		200 00
16	16	5/7/2010	4506 Michele Kams	Staff Lunch	Staff Appreciation		52 97
16	16	5/25/2010	4518 Marylee Avila	Non Profit Corp Annual Report	Staff Appreciation		22 12
16	16	4/28/2010	4351 Marcia Tschida	Gong Away Gifts Teachers	Staff Appreciation		21 28
16	16	11/1/2009	4186 Stephanie Joy		State of WA Fees		19 97
16	16	12/10/2009	4199 Secretary Of State		Sunshine		13 24
16	16	7/16/2009	4318 Marcia Tschida		Talent Show		10 00
16	16	6/15/2010	4536 Tracy Anderson				32 68
							76 76