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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)

OMB No 1545-0047 Open to Public

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. JUL 1, 2010 and ending JUN 30, 2011 A For the 2010 calendar year, or tax year beginning

Inspection

В	Check if applicable	C Name of organization	D Employer identification number
	Addres		1
늗]change Name	THE GARDNER SCHOOL OF ARTS AND SCIENCES	91-1677685
F	lchange	Doing Business As Number and street (or P.0. box if mail is not delivered to street address) Room/su	
F	ireturn Termin		te E Telephone number 360-574-5752
F	Jated Amend return		G Gross receipts \$ 1,347,159.
Г	Applica		H(a) Is this a group return
	pendin		for affiliates? Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates included? Yes No
T	Tax∙exe	mpt status: X 501(c)(3)	If "No," attach a list. (see instructions)
		e: ▶ WWW.GARDNERSCHOOL.ORG	H(c) Group exemption number ▶
K			ear of formation: 1995 M State of legal domicile: WA
P		Summary	
ě	1 6	Briefly describe the organization's mission or most significant activities: ${f SEE}$ ${f SCHE}$	DULE O
Activities & Governance	-		
ern	2 (Check this box 🕨 📖 if the organization discontinued its operations or disposed of m	
300	3 1	Number of voting members of the governing body (Part VI, line 1a)	3 12
8	4 1	Number of independent voting members of the governing body (Part VI, line 1b)	4 12 5 31
ties	5	otal number of individuals employed in calendar year 2010 (Part V, line 2a)	
₹.	6	otal number of volunteers (estimate if necessary)	
Ą		Total unrelated business revenue from Part VIII, column (C), line 12	7a U. 7b 0.
_	1 0	Net unrelated business taxable income from Form 990-T, line 34	Prior Year Current Year
	8	Contributions and grants (Part VIII, line 1h)	125,309. 211,647.
Revenue	9	Program service revenue (Part VIII, line 2g)	1,029,958. 1,123,491.
Š	10	nvestment inc <u>ome (Part VIII, column (A), lines 3, 4,</u> and 7d)	3,483. 1,696.
æ	11 (Other revenue (Part VIII) celumn-(A), Ines 5 6d, 8d, 9c, 10c, and 11e)	43,38029,226.
		otal revenue -ladd-lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,202,130. 1,307,608.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	89,220. 127,170.
	14	Benefits paid to go for members (Part-IX, column(A), line 4)	0. 0.
ģ	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	748,522. 761,031.
nse.	16a i	Professional fundraising rees Part VX, column (A), line 11e)	0. 0.
Expenses	ь -	Total fundraising expenses (Part IX, column (D), line 25) 49,344.	
Ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	306,866. 359,038.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,144,608. 1,247,239.
		Revenue less expenses. Subtract line 18 from line 12	57,522. 60,369.
S OF	5		Beginning of Current Year End of Year
Sset	20	Total assets (Part X, line 16)	760,119. 716,296. 730,818. 626,711.
Net Assets	21	Total liabilities (Part X, line 26)	730,818. 626,711. 29,301. 89,585.
		Net assets or fund balances. Subtract line 21 from line 20 Signature Block	29,301. 09,303.
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the hest of my knowledge and helief, it is
		, and complete. Declaration of preparer (other than officer) is based on all information of which prep	
	,,,,,,,,	· Pa	FEBRUARY 7 2012
Sig	an l	Signature of officer	Date
He	1	MARK MCGOUGH, HEAD OF SCHOOL	
		Type or print name and title	
		Print/Type preparer's name Preparer's signature	Date Check PTIN
Pai	id	YEE LEE LO	//3///2 self-employed P01294356
	eparer	Firm's name GARY MCGEE & CO LLF	/ Firm's EIN
Us	е Опіу	Firm's address 808 S.W. THIRD AVENUE SUITE 700	
		PORTLAND, OR 97204	Phone no. (503) 222-2515
Ма	ay the IF	S discuss this return with the preparer shown above? (see instructions)	Yes No
032	001 02-2	2-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form 990 (2010)



			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	L
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	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	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	X	<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
_	Part VI	11a	X	<u> </u>
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	72
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	446		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
D	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	00.		
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	990	<u> </u> 2010)
		L OIII)	220 (∠U IU)

Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 17 if "res," complete Schedule I, Parts i and ill Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if "res," complete Schedule I, Parts i and ill Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if "res," to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, director, trustees, key employees, and highest compensated employees? If "res," complete Schedule Schedule IX if "rivo", on line 25 schedule IX if "rivo", if				Yes	No
United States on Part IX, column (A), ine 17 if "res," complete Schedule I, Parts and II 2 Did the organization response than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 2 Did the organization answer "res" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustess, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part IVI, go to the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, Part IVI, go to the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 2 Did the organization minest any an escense benefit transaction with a disqualified person of uning the year? If "Yes," complete Schedule I, Part IVI as is the organization axis as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax exempt bonds? 4 Did the organization axis as an "on behalf of" issuer for bonds outstanding at any time during the year? 5 Section 501c(IS) and 501c(I4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction axis of the engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction axis not been reported on any of the organization's professional part of the engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction axis not the engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction axis not been reported on any of the organization's prior forms officer, director, trustee, leaving the prior transaction axis of the engage and the organization's transaction transaction, or a grant selection committee member, or to a prior treated orga	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		res	NO
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former others, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Is Schedule Is the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 24b Did the organization was a tax-exempt bond saue with an outstanding principal amount of more than \$100,000 as of the tast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 25b Did the organization maintain an ascrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25c Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage 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 spore 990-227 if "Yes," complete Schedule L, Part IV 25c Was a lean to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV 25c Was a lean to or by a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 25d Was be organization exercise commented employee or a family member thereof) was an officer, director, trustee, or wey employee? If "Yes," complete Schedule L, Part IV 25d A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 25d A mentity of which a current or former officer, director, trustee, or key employee? If "		•	21		Х
column (A), line 27 if "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer "Yes" to Part VIII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. A complete Schedule I was assued after December 31, 2002? If "Yes," answer lines 24 through 24d and complete Schedule I. Part I was assued after December 31, 2002? If "Yes," answer lines 24 through 24d and complete Schedule I. Through 25 to I man 25 b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c) Did the organization ministrial and escrow account other than a refunding escrow at any time during the year? d) Did the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization are secrow account other than a refunding escrow at any time during the year? D) Is the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year? D) Is the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? D) Is the organization are associations. On the organization engage 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-E27 if "Yes," complete Schedule L, Part II 25b	22				
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25 Did the organization maritian an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? Did the organization maritian an escrow account other than a refunding secrow at any time during the year? Did the organization and 501c(16) and 501c(16) organizations. Did the organization expanse in an excess benefit transaction with a disqualified person during the year? If Yes, "complete Schedule L, Part I I state organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If Yes, "complete Schedule L, Part II I state organization as of the end of the organizations is tax year? If "Yes, "complete Schedule L, Part II I state to the organization approach a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV I sustructions for applicable fining thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, if "Yes," complete Schedule L, Part IV I Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributors of a applicable fining thresholds, conditions, and exceptions? If "Yes," complete Schedule R, Part			22	\mathbf{x}	
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23	23	· "			
Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 D Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? D Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? D In the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? D In the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? D In the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? D In the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? D In the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? D In the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? D In the organization waver that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have that the organization waver that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction waver that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction waver that it engaged in any excess benefit transaction with a disqualified person in a prior year, and that the transaction waver that it engaged in any excess benefit transaction with a disqualified person during the year. If year, complete Schedule I		- · · · · · · · · · · · · · · · · · · ·			ı
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b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
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any tax-exempt bonds? 246 2	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 258 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X b Is the organization 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 II 25b X 27 Was aloan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 28 Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions? 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization indudate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M 31 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule M, Part I II 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," compl	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I bis the organization has not been reported on any of the organization's pnor Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II I I Under the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV I instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I instructions of a property of the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M I I instruction of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M I instruction inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M I instruction inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M I instruction inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M I instruction in the organization related to any tax-exempt or taxable entity? If "Yes," complete S		any tax-exempt bonds?	24c		
disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization 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 pror Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II I I I I I I I I I I I I I I I I I	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, V, and V, line I 33 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 51(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct mor	27				
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If "Yes," complete Schedule R, Part V, line 2 36					ĺ
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	36				7.
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			36		_ <u>X</u>
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	37		!		v
Note. All Form 990 filers are required to complete Schedule O	00		37	ļ	^
	<i>3</i> 8			v	l
		Note. All Porm 990 illers are required to complete Schedule O			2010

	1990 (2010) THE GARDNER SCHOOL OF ARTS AND SCIENCES	91-16//6	85	Pa	age 5
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response to any question in this Part V				$\;$
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5		ľ	
ь	Enter the number of Forms W-2G included in line 1a. Enter 0 if not applicable 1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	gaming			
	(gambling) winnings to prize winners?		1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2.1			
	filed for the calendar year ending with or within the year covered by this return 2a	31		**	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	-	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	į.	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	-	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority of				7.7
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	-	4a		X
b	If "Yes," enter the name of the foreign country:				
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.				7.7
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	-	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	-	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization to the control of the cont	ation solicit	_		v
	any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gif	ts			
_	were not tax deductible?	-	6b		
7_	Organizations that may receive deductible contributions under section 170(c).	ded to the mayor	_	х	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provi	ded to the payor?	7a ~∙	Α	X.
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	_ }	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require	10	- -		х
	to file Form 8282?		7c		<u>-</u> -
			7.		x
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	}	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899		7f	N/	
9	If the organization received a contribution of qualified intellectual property, did the organization file a series of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	· · · · · · · · · · · · · · · · · · ·	7g 7h	N/	_
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the support		/n	11/	
0	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time du	-			
9	Sponsoring organizations maintaining donor advised funds.	ing the year:	8		├
а	Did the organization make any taxable distributions under section 4966?	N/A	9a	1	i
	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10	Section 501(c)(7) organizations. Enter:	<i>'</i> }	J.J	<u> </u>	
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	1			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-			1
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders N/A 11a	:			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		İ
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	ľ			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			1	
	Is the organization licensed to issue qualified health plans in more than one state?	N/A	13a	İ	
	Note. See the instructions for additional information the organization must report on Schedule O.				1
b	Enter the amount of reserves the organization is required to maintain by the states in which the				1
	organization is licensed to issue qualified health plans				
С	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

	Check if Schedule O contains a response to any question in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with any other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customanly performed by or under the	e direct supervision	ŀ		
	of officers, directors or trustees, or key employees to a management company or other person?		3	 	X
4	Did the organization make any significant changes to its governing documents since the prior Form 9		4	X	177
5	Did the organization become aware during the year of a significant diversion of the organization's as:	sets?	5	+	X
6	Does the organization have members or stockholders?	b	6	+	+^
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	empers of the		1	x
L	governing body?	roons?	7a 7b	_	$\frac{1}{x}$
	Are any decisions of the governing body subject to approval by members, stockholders, or other per		100		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken by the following:	during the year	-		
2	The governing body?		 8a	x	
	Each committee with authority to act on behalf of the governing body?		86		1
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched at the		+	1
Ū	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	107100 01 1110	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code)			
		•		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10		Х
	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?		10	<u> </u>	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before f	iling the form?	11	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld give rise			
	to conflicts?		12	<u>, X</u>	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes," describe		١.,	
	ın Schedule O how this is done		12		-
13	Does the organization have a written whistleblower policy?		13	7.7	
14	Does the organization have a written document retention and destruction policy?		14	1-	
15	Did the process for determining compensation of the following persons include a review and approv	·			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		45	_	x
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization		15		X
U	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		15	' -	+*
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a		1	
	taxable entity during the year?	mont with a	16	a	x
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	duate its participation	<u> </u>	_	+
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	• •			
	exempt status with respect to such arrangements?		16	ь	
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ►WA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	T (501(c)(3)s only) avai	lable for		
	public inspection. Indicate how you make these available. Check all that apply.				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	conflict of interest poli	cy, and f	nancia	.1
	statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the books a	and records of the orga	anızatıon	_ _	
	THE GARDNER SCHOOL - 360-574-5752				
	16413 NE 50TH AVENUE, VANCOUVER, WA 98686-1843				

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors, institutional trustees; officers, key employees; highest compensated employees, and former such persons.

(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average hours per	(cl		Posi all t			ly)	Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
RICHARD BERNHEIMER										
BOARD MEMBER	3.00	X						0.	0.	0.
DION GEBORDE										
BOARD MEMBER	3.00	X						0.	0.	0.
SCOTT LINDGREN										
BOARD MEMBER	3.00	X						0.	0.	0.
NAN MORALES										
BOARD MEMBER	3.00	X						0.	0.	0.
NINA PALLUDAN										
BOARD MEMBER	3.00	X						0.	0.	0.
SANDRA SWINMURN										
BOARD MEMBER	3.00	X				ŀ		0.	0.	0.
JANE TRAFFALIS										
BOARD MEMBER	3.00	X						0.	0.	0.
MATT WOOD										
BOARD MEMBER	3.00	X						0.	0.	0.
ANDY FIELDS										
CHAIR	10.00	X		Х				0.	0.	0.
SCOTT PETERS										
VICE CHAIR	5.00	X		X				0.	0.	0.
WIM GEURDEN										
FINANCE CHAIR	15.00	X		Х				0.	0.	0.
RAYANN SPEAKMAN										
SECRETARY	10.00	X		X				0.	0.	0.
MARK MCGOUGH										
HEAD OF SCHOOL	40.00			X				99,313.	0.	3,000.
										-

Part VII Section A. Officers, Directors, Tru (A)	ıstees, Key Eı (B)	mplo 	oyee		<u>nd (</u> C)	High	est	i		_		/E\	
(A) Name and title	Average			رر Posi	•	1		(D) Reportable	(E) Reportable		Es	(F) timate	d
	hours per week (describe hours for related organizations in Schedule O)				ated		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)		comp fre orga and	ount on other oensation the anization frelate	of non non ed	
			_		_								-
									,				
			-										
							_						
						_						··· <u>-</u>	
1b Sub-total								99,313.		0.		3,0	00.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	II, Section A					>		99,313.		0. 0.		3,0	0.
Total number of individuals (including but no compensation from the organization	ot limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 in reportable)		ī	(
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	y en	nplo	yee,	or I	highest compensated e	mployee on		3	Yes	No X
 4 For any individual listed on line 1a, is the st and related organizations greater than \$15 	um of reportab	le c						· · · · · · · · · · · · · · · · · · ·	the organization		4		x
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," com	accrue compe	nsat	tion	from	n an	y un			ridual for services		5		х
1 Complete this table for your five highest co	ompensated in	dep	end	ent c	cont	ract	ors 1	that received more than	\$100,000 of com	pens	sation	from	
the organization NONE (A) Name and business	address			-				(B) Description of	services		(C Compe		
Traine and beamses								Josephan G					
2 Total number of independent contractors (_	not I	ımıte	ed to		_	ste	d above) who received i	more than				
\$100,000 in compensation from the organi	zation					0					Form	990 a	2010

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions.

1307608.

1123491.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns ations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must com				
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	127,170.	127,170.		
3	Grants and other assistance to governments,				
_	organizations, and individuals outside the U.S.				
	See Part IV. lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	103,000.	51,500.	36,050.	15,450.
6	Compensation not included above, to disqualified				
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	547,531.	523,163.	13,913.	10,455.
8	Pension plan contributions (include section 401(k)	317,3311	323,2031	13,713.	10,1331
0	and section 403(b) employer contributions)				
9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	44,866.	38,229.	5,651.	986.
-	Other employee benefits	65,634.	54,476.	9,189.	1,969.
10 11	Payroll taxes Fees for services (non-employees):	33,034.	32,2,0.	3,103.	1,505.
	· · · · · · · · · · · · · · · · · · ·				
a	Management	4,071.		4,071.	
b	Legal Accounting	5,108.		5,108.	
	- F	37200.		3,200	
	Lobbying Professional fundraising services. See Part IV, line 17				
e	- I				
f	Investment management fees	2,011.		2,011.	<u> </u>
g	F	12,271.	12,271.	2,011.	
12	Advertising and promotion	20,453.	11,404.	7,968.	1,081.
13	Office expenses	20,433.	11,101.	7,500.	1,001.
14	Information technology			· ·	· · · · · · · · · · · · · · · · · · ·
15	Royalties	207,611.	157,108.	43,621.	6,882.
16	Occupancy	970.	137,100.	970.	0,002.
17	Travel	370.		5,00	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	19,708.	19,708.		
22	Depreciation, depletion, and amortization	15,853.	7,926.	7,927.	
23	Insurance Other expenses, Itemize expenses not covered	13,033.	1,520.	7,527.	
24	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A)				
_	amount, list line 24f expenses on Schedule 0.) INSTRUCTIONAL EXPENSES	23,515.	23,515.		
a	REPAIR AND MAINTENANCE	15,636.	11,727.	3,127.	782.
b	FUNDRAISING EXPENSE	11,739.	11,/4/•	2,141.	11,739.
C C	MISCELLANEOUS	10,162.	4,113.	6,049.	11,/39.
d	AUXILIARY SERVICES	7,078.	7,078.	0,043.	
e		2,852.	2,852.		
f	All other expenses	1,247,239.	1,052,240.	145,655.	49,344.
25	Total functional expenses. Add lines 1 through 24f Joint costs. Check here ☐ If following SOP	1,421,433.	1,032,240.	143,033.	43,344.
26	98-2 (ASC 958-720). Complete this line only if the				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X | Balance Sheet (A) (B) Beginning of year End of year 60,149. 148,650. Cash - non-interest-bearing 1 1,088. Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 528,265. 373,248. 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 3,787. 3,787. Inventones for sale or use 8 13,238. 10,888. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost or other 311,687. basis. Complete Part VI of Schedule D 10a 132,379. 153,092. 179,308. 10b 10c b Less: accumulated depreciation 500. 415. Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 760,119. 716,296. Total assets. Add lines 1 through 15 (must equal line 34) 16 15,112. 2,755. 17 17 Accounts payable and accrued expenses 18 Grants payable 18 711,800. 620,050. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 3,906. 3,906. 25 Other liabilities. Complete Part X of Schedule D 25 730,818. 626,711. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 22,311. 70,096. Unrestricted net assets 27 4,990. 17,489. Temporanly restricted net assets 28 2,000. 2,000. Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 29,301. 89,585. 33 Total net assets or fund balances 33 716,296. 760,119.

Form 990 (2010)

34

Total liabilities and net assets/fund balances

Form	990 (2010)	THE	GARDNER	SCHOOL	OF	ARTS	AND	SCIEN	ICES	91	-1677	685	Pag	_{je} 12
Par	t XI Reconciliation	n of Ne	t Assets								•			
	Check if Schedule	O conta	ins a response to	o any questior	ın thi	s Part XI								\mathbf{X}
		_												
1	Total revenue (must equ	ial Part Vi	II, column (A), lır	ne 12)						1	1	,30	7,6	08.
2	Total expenses (must ed	qual Part	IX, column (A), lir	ne 25)						2	1	, 24'	7,2	39.
3	Revenue less expenses	Subtrac	t line 2 from line	1						3		6(),3	69.
4	Net assets or fund balar	nces at be	eginning of year	(must equal P	art X,	line 33, co	lumn (A)))		4		2:	9,3	01.
5	Other changes in net as	sets or fu	nd balances (ex	plain in Sched	tule O)				5		· · · · · ·	-	85.
6	Net assets or fund balar	nces at er	nd of year. Comb	oine lines 3, 4,	and 5	(must eq	ual Part	X, line 33,	column (B))	6		8:	9,5	85.
Par	t XII Financial Sta					•								
	Check if Schedule	O conta	ins a response to	o any question	n in thi	s Part XII								
	•											Ţ	Yes	No
1	Accounting method use	d to prep	are the Form 99	0: Cast	n []	X Accrua	ai 🗀	Other					Î	
	If the organization chan							er," explair	n in Schedule	Ο.				
2a	Were the organization's	financial	statements com	piled or review	ved by	an indep	endent a	accountant	t ?			2a		X
ь	Were the organization's	financial	statements audi	ted by an inde	epend	ent accou	ntant?					2b		X
С	If "Yes" to line 2a or 2b,	does the	organization ha	ve a committe	e that	assumes	respons	sibility for o	versight of th	e aud	t,			
	review, or compilation o	f its fınan	cial statements a	and selection	of an ı	ndepende	nt accou	untant?	,			2c	-	
	If the organization chan	ged eithe	r its oversight pr	ocess or selec	ction p	rocess du	inng the	tax year, e	xplain in Sch	edule	Ο.			
d	If "Yes" to line 2a or 2b,	check a	box below to ind	licate whether	the fi	nancial sta	tements	s for the ye	ar were issue	d on a	1			
	separate basis, consolid	lated bas	ıs, or both:]		
	Separate basis	Со	nsolidated basis	Both	cons	olidated a	nd sepai	rate basis						
За	As a result of a federal a	ward, wa	s the organization	on required to	under	go an auc	lit or aud	lits as set f	orth in the Si	ngle A	udıt			
	Act and OMB Circular A	-133?	-	•		-				-		3a		X
b	If "Yes," did the organiz	ation und	ergo the require	d audit or aud	lits? If	the organ	izatıon d	lid not und	ergo the requ	ired a	udit			
	or audits, explain why in								•			36		

Form **990** (2010)

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

2010

Open to Public Inspection

Name of the organization

THE GARDNER SCHOOL OF ARTS AND SCIENCES

Employer identification number 91 – 1677685

Pa	rt I	Reason	for Public Char	ity Status (All organiz					ructions.		1 1077005	-
The	organ			because it is. (For lines 1							·	-
1		A church, cor	nvention of churches	s, or association of churc	ches desci	nbed in se	ction 170	(b)(1)(A)(i)				
2	\mathbf{X}	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E)							
3		A hospital or	a cooperative hospi	tal service organization o	described i	n section	170(b)(1)(A)(iii).				
4		A medical res	search organization o	perated in conjunction	with a hos	pital descr	ibed ın se	ction 170	(b)(1)(A)(iii	i). Enter t	the hospital's name,	
		city, and state	e:									
5		An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental unit	describ	ed in	_
		section 170	(b)(1)(A)(iv). (Comple	ete Part II)								
6	\Box	A federal, sta	te, or local governme	ent or governmental unit	described	in sectio	n 170(b)(1)(A)(v).				
7		An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general	public described in	
		section 170(b)(1)(A)(vi). (Comple	te Part II.)								
8	\square	A community	trust described in s	ection 170(b)(1)(A)(vi). (Complete	Part II)						
9		An organizati	on that normally rec	eives: (1) more than 33 1	/3% of its	support fi	rom contri	butions, m	nembership	o fees, a	nd gross receipts from	
		activities relat	ted to its exempt fur	nctions - subject to certa	ın exceptio	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross investment	t
		income and u	inrelated business ta	axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization	after June 30, 1975.	
	See section 509(a)(2). (Complete Part III.)											
10												
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											
_	\Box	a L Type I		• • • • • • • • • • • • • • • • • • • •			-	_		d∟∟	J Type III - Other	
е	ш			t the organization is not								
			-	han one or more publicly		-				9(a)(1) or	section 509(a)(2)	
f			ation received a wift rganization, check th	ten determination from t	ile ino tri	шизату	pe i, Type	ii, or Type	; 111			٦
~		•	-	irganization accepted ar	w aift or co	ontribution	from any	of the follo	owing per	one?		۰
g		_		rectly controls, either al			•		•		, Yes No	-
			•	apported organization?	one or tog	outor with	porsons	icocinoca i	iii (ii) ai ia (i	, 50.044	11g(i)	-
		-		described in (i) above?							11g(n)	_
			•	person described in (i) o		∍?					11g(iii)	_
h	ı		*	about the supported or								_
			J			` ,						
-(i	Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	rganization	(v) Did you	notify the	(vi) ls		(vii) Amount of	_
		anization	(,	organization (described on lines 1-9	in col. (i) lis				organizatio (i) organiz	ed in the	support	
				above or IRC section	governing	aocument?	(i) of you	support	U.S	.?		
				(see instructions))	Yes	No	Yes	No	Yes	No		_
					-			-				_
]			
												_
												_
					ļ	<u> </u>						_

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

A. Public Support

ear (or fiscal year beginning in) ▶ (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				<u></u>		
2	Tax revenues levied for the organ-						· -
	ization'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						
Sec	tion B. Total Support					·	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4				<u> </u>		
8	Gross income from interest,						
	dividends, payments received on					ì	
	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			ļ	<u> </u>		
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)		<u> </u>				
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities	, etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is fo	r the organization	s first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3)	
_	organization, check this box and sto						▶ L
Sec	ction C. Computation of Pub	lic Support Pe	ercentage				
14	Public support percentage for 2010 ((line 6, column (f) c	divided by line 11,	, column (f))		14	9
15	Public support percentage from 2009	3 Schedule A, Par	t II, line 14			15	9
16a	33 1/3% support test - 2010.If the o	organization did no	ot check the box of	on line 13, and line	14 is 33 1/3% or	more, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	oorted organizatio	on			▶∟
t	33 1/3% support test - 2009.If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check th	is box
	and stop here. The organization qua	lifies as a publicly	supported organ	ization			▶∟
17a	10% -facts-and-circumstances tes	it - 2010. If the org	anization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstai	nces" test, check	this box and stop	here. Explain in P	art IV how the organ	nization
	meets the "facts-and-circumstances"	test. The organiz	ation qualifies as	a publicly support	ed organization		▶ L_
t	10% -facts-and-circumstances tes	st - 2009.If the org	janization did not	check a box on lin	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets t	he "facts-and-circ	umstances" test,	check this box and	d stop here. Expla	in in Part IV how the	•
	organization meets the "facts-and-cir	cumstances" test	The organization	n qualifies as a pub	olicly supported or	ganızatıon	▶∟
18	Private foundation, if the organization	on did not check a	box on line 13 1	6a 16b 17a or 1	7b, check this box	and see instruction	ns 🕨

Schedule A (Form 990 or 990-EZ) 2010 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	,					
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and		• •				
	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services per-	1					
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose					}	
3	Gross receipts from activities that	1		•			·
	are not an unrelated trade or bus-					İ	
	iness under section 513					1	
4	Tax revenues levied for the organ-						
	ization'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		_				
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	ſ					
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11							
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thu	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						
Se	ction C. Computation of Pub	ic Support Pe	rcentage				
	Public support percentage for 2010 (•	column (f))		15	%
	Public support percentage from 2009					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage			· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 20	310 (line 10c, colur	mn (f) divided by lii	ne 13, column (f))		17	
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2010. If the	-					17 is not
	more than 33 1/3%, check this box a		•		• • •		▶∟
t	33 1/3% support tests - 2009. If the	•					
	line 18 is not more than 33 1/3%, che			•		•	▶ ∐
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2010 Open to Public Inspection

Name of the organization

Employer identification number

Pai		of ARTS AND SCIENCES	91-16//685
[rai			or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		(h) Find and all
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	wnting that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's	<u> </u>	L Yes L No
6	Did the organization inform all grantees, donors, and donor a		-
	for chantable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose co	
Da	impermissible private benefit?		Yes No
Pai			rt IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		rically important land area
	Protection of natural habitat	Preservation of a certific	ed historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С.	Number of conservation easements on a certified historic str	` '	2c
ď	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
_	listed in the National Register		2d]
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the c	organization during the tax
	year >		•
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		Yes No
•	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting	<u>-</u>	
7 8	Amount of expenses incurred in monitoring, inspecting, and		
0	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section 170(n	Yes No
9	In Part XIV, describe how the organization reports conservat	tion agreements in its revenue and expense of	
9	include, if applicable, the text of the footnote to the organization	·	
	conservation easements.	ation's imancial statements that describes th	ie organization's accounting for
Pai	t III Organizations Maintaining Collections of	of Art. Historical Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" to Form	-	
1a	If the organization elected, as permitted under SFAS 116 (A		ent and balance sheet works of art
-	historical treasures, or other similar assets held for public ex	•	•
	the text of the footnote to its financial statements that descri		or passe corried, provide, in various,
ь	If the organization elected, as permitted under SFAS 116 (A		and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e		•
	relating to these items:	pas.	io convice, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial o	gain, provide
-	the following amounts required to be reported under SFAS	•	D
а	Revenues included in Form 990, Part VIII, line 1	, ,	> \$
	Assets included in Form 990, Part X		> \$
			· · · · · · · · · · · · · · · · · · ·

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3			DNER SCHOO					77685				
check all that apply a Police whithinon d Loan or exchange programs												
a Public adhibtion d	3		on, and other record	ls, check any of the	following that ar	re a signi	ficant use of its	collection i	tems			
b Scholarly research e Other Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.				. .								
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 Duming the year, did the organization scollection?	_		d		hange programs	6						
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 Duming the year, did the organization solicit or receive donations of art, historical treasures, or other smaller assess to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990 Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X; line 21. 1b Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X; which is the organization and on the property of the following table: 1			е	U Other				· · · · · · · · · · · · · · · · · · ·				
5 During the year, did the organization solicit or receive donations of art, instoncal treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1 Is the organization an agent, trustae, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? It is the organization and agent, trustae, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? It is the organization and agent, trustae, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21? It is a segment or the arrangement in Part XIV and complete the following table: Beginning balance	_	-										
to be sold to raise funds rather than to be maintained as part of the organization?					=	-		t XIV.				
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: Comparison Compar	5					imilar as	sets	_				
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? bit 1 1/2	Dos								<u> </u>			
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 1990, Part X?	Par			ete if the organizatio	n answered "Ye	s" to For	m 990, Part IV,	line 9, or				
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: C Beginning balance							 					
b If "Yes," explain the arrangement in Part XIV and complete the following table: Complete Figure та	-	ian or other intermed	liary for contribution	is or other asset	s not inc	iuded	٦	—				
C Beginning balance C It C		·					<u> </u>	⊔ Yes	∟ No			
C Beginning balance 1c 1d	D	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:			· · ·					
d Additions during the year Distributions during the year 1 1 1 1 1 1 1 1 1							-	Amount				
e Distributions during the year f Ending balance 2 hother organization include an amount on Form 990, Part X, line 217 Finding balance Yes No												
1	d	<u> </u>										
2a Did the organization include an amount on Form 990, Part X, line 21? b If 'Yes,' explain the arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. [a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (d) Contributions Beginning of year balance (a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (d) Grants or scholarships (e) Other expenditures for facilities and programs f Administrative expenses (a) Contributions (b) Cost or other obasis (other) Permanent endowment (a) Current year end balance held as a Board designated or quasi-endowment (b) Cost or other basis (other) Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Ves No. (a) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depurements (e) Equipment (d) Equipment (d) Equipment (e) Cost or other basis (other) (d) Equipment (e) Cost or other basis (other) (d) Equipment (e) Cost or other basis (other) (d) Equipment (e) Cost or other basis (other) (e) Accumulated (d) Book value (e) Equipment (e) Cost or other basis (other) (e) Cost or other basis (other) (e) Accumulated (d) Book value (e) Equipment (e) Cost or other basis (other) (e) Cost or other basis (other) (e) Accumulated (f) Book value (f) Equipment (f) Cost or other basis (other) (f) Cost or other basis (othe	e											
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance 2,016.												
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Calcument year (b) Pnor year (c) Two years back (d) Three years back (e) Four years	-											
(a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (d) Three years back (e) Four years back (d) Three y			£ 41 1 4		000 D- + 11/	P 40						
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 ,016. 2 ,016. 2 ,016. 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ 100 ⋅ 00 % c Term endowment ▶ 100 ⋅ 00 % c Term endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations b if 'Yes' to 3a(i), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements 167 , 0.43 . 51 , 641 . 115 , 402 . d Equipment	Fai	Complete with a significant control of the territorial forms and the significant control of the signif										
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment							inree years back	(e) Four ye	ears back			
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶	1a		2,016.	2,016.	2,0	116.		ļ				
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ 100.00 % c Term endowment ▶ 100.00 % c Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) depreciation 1a Land b Buildings c Leasehold improvements 4 Equipment 167,043. 51,641. 115,402. d Equipment 144,644. 80,738. 63,906.	Þ								 			
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶	C	5 . 5 .						 				
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶		•										
f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶	е	· •										
g End of year balance 2,016. 2,016. 2,016. 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶	_	· =						-				
2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶	T	·	2.016	0.016				 				
Board designated or quasi-endowment b Permanent endowment c Term endowment y 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 167,043. 51,641. 115,402. d Equipment		•		•	2,0	116.		•				
b Permanent endowment ▶ 100.00			r end balance held a									
Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) basis (other) 1a Land b Buildings c Leasehold improvements d Equipment 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				_%								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) (b) Cost or other depreciation 1a Land b Buildings c Leasehold improvements d Equipment 167,043. 51,641. 115,402. d Equipment												
Yes No (i) unrelated organizations 3a(i) X X (ii) related organizations 3a(ii) X X (iii) related organizations 3a(ii) X X (iii) related organizations 1			•									
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e Other Total, Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 179.308.			oual Form 900 Po≠	Y column (P) line 1				170	308			

Schedule D (Form 990) 2010

_	dule D (Form 990) 2010 THE GARDNER SCHOOL OF ARTS					1677685	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Audite	ed Finan	cial Sta	atement	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			_1			
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)			8			
9	Total adjustments (net). Add lines 4 through 8			9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10			
	t XII Reconciliation of Revenue per Audited Financial Stateme	nts Wi	th Rever	nue pei	r Returr	<u> </u>	
1	Total revenue, gains, and other support per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.						
а	Net unrealized gains on investments	2a			_		
ь	Donated services and use of facilities	2b					
С	Recoveries of prior year grants	2c			_		
d	Other (Describe in Part XIV.)	2d			<u> </u>		
е	Add lines 2a through 2d				2e		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			_		
b	Other (Describe in Part XIV.)	4b			_		
С	Add lines 4a and 4b				4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	14/	ish Franc		5		
	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents w	ith Expe	nses p		<u>irn</u>	
1	Total expenses and losses per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1					
a	Donated services and use of facilities	2a					
b	Pnor year adjustments	2b			 ∤		
С.	Other losses	2c					
d	Other (Describe in Part XIV.)	2d			_		
_	Add lines 2a through 2d				2e		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			_		
b	Other (Describe in Part XIV.)	4b			┥.		
_	Add lines 4a and 4b				4c		
Dai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) † XIV Supplemental Information				5		
		l lines d	o and 4: D:	- حدا ۱۱۷ نست		Oh David V Inc.	4. D
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also comp						4; Part
	RT V, LINE 4: THE EARNINGS FROM THE ORGANIZ						
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ARI	E AVAILABLE FOR OPERATING SUPPORT.						
			 				
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SCHEDULE E

(Form 990 or 990-EZ)

Schools

Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

20 10

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

THE GARDNER SCHOOL OF ARTS AND SCIENCES

Employer identification number 91-1677685

Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, cutalogiues, and other winter communications with the oublic dealing with student admissions, programs, and scholarships? 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the peniod of solicitation for students, or during the registration peniod if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain. If you need more space, use Part II THE SCHOOL'S NON-DISCRIMINATION POLICY IS SHOWN IN ITS PRINTED SOLICITATION MATERIAL. 4 Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory base? 4 Does the organization discriminate by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II. 5 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? 5 A X Scholarships or other financial assistance? 5 Employment of faculty or administrative staff? 5 B C X 5	Pai	t I			
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a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II. 5 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? b Admissions policies? c Employment of faculty or administrative staff? d Scholarships or other financial assistance? e Educational policies? f Use of facilities? g Athletic programs? h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. 6a Does the organization receive any financial aid or assistance from a governmental agency? b Has the organization receive any financial aid or assistance from a governmental agency? b Has the organization receive any financial aid or assistance from a governmental agency? b Has the organization receive any financial aid or assistance from a governmental agency? b Has the organization receive any financial aid or assistance from a governmental agency? b Has the organization receive any financial aid or assistance from a governmental agency? b Has the organization receive any financial aid or assistance from a governmental agency? b Has the organization receive any financial aid or assistance from a governmental agency? c a X Add X Ab Does the organization receive any financial aid or assistance from a governmental agency? c a X b Has the organization receive any financial aid or assistance from a governmental agency? c a X c a X b Admissions to the public dealing with the applicable requirements of sectio					
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7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of	b		90	1	1
1 1 1	7	·			
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule E (Form 990 or 990-EZ) 2010

Supplemental Information. Complete the part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information.	Schedule E	(Form 990 or 990-EZ)	(2010) THE	GARDNER	SCHOOL	OF ART	S AND	SCIENCES	91-1677685	Page 2
	Part II	Supplemental la	omplete this o	Complete this	s part to provid	e the explana	tions requ	ired by Part I, lines	s 3, 4d, 5h, 6b, and 7,	
		as applicable. Also C	ompiete triis p	art to provide a	any other addit	ona momat				<u>.</u> .
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SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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.

OMB No 1545-0047

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2010

Internal Revenue Service Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization Employer identification number THE GARDNER SCHOOL OF ARTS AND SCIENCES 91-1677685 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants ¢ Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 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 (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual to (or retained by) (iv) Gross receipts have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2010 THE GARDNER SCHOOL OF ARTS AND SCIENCES 91-1677685 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	1
			ANNUAL AUCTION		NONE	(d) Total events (add col (a) through
ø)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	68,476.			68,476.
	2	Less: Charitable contributions	58,151.			58,151.
	3	Gross income (line 1 minus line 2)	10,325.			10,325.
	4	Cash pnzes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	i 			
Direct	7	Food and beverages	7,859.			7,859.
	8	Entertainment	3,128.			3,128. 28,564.
	9	Other direct expenses	28,564.			28,564.
	10	, , ,			.	39,551,
Pa	rit*	Net income summary. Combine line 3, column Gaming. Complete if the organization		990. Part IV. line 19. or r	eported more than	-29,220.
Y day	254 X	\$15,000 on Form 990-EZ, line 6a.				
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue	ļ		(a) Birigo	bingo/progressive bingo	(c) Other ganting	col. (a) through col (c))
Вě	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes% No	Yes% No	A CONTROL OF THE PROPERTY OF T
	7	Direct expense summary. Add lines 2 throug	h 5 ın column (d)		•	(
	8	Net gaming income summary. Combine line	1, column d, and line 7		>	<u></u>
_	_					
9		ter the state(s) in which the organization opera the organization licensed to operate gaming a				Yes No
		Ma II amalam	ctivities in each of these			res No
	_					
	_					
		ere any of the organization's gaming licenses r Yes," explain			year?	└ Yes
•		- Control -				
	_					

Sch	edule G (Form 990 or 990-EZ) 2010 THE GARDNER SCHOOL OF ARTS AND SCIENCES 91 -	<u> 1677685</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	☐ No
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
13	Indicate the percentage of gaming activity operated in:	1 1	
a	The organization's facility	13a	%
t	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?	Yes	□ No
	1 5000 the diguination have a contract with a time party from whom the diguination receives gaining revenue.		
ь	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party >		
	If "Yes," enter name and address of the third party:		
·	the res, entername and address of the third party:		
	Nama 🏲		
	Name		
	Addison N		
	Address		
16	Gaming manager information.		
	Name >		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
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 > \$		
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii) and (v) and	Part III
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information		
	into 0, 00, 100, 100, 10, and 110, as applicable. The complete this part to provide the additional information	ii (see iiistide	itions).
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

	Open to Public Inspection
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OMB No 1545-0047

► Attach to Form 990.

Nam	Name of the organization THE GARDN	THE GARDNER SCHOOL	OF ARTS AND	ID SCIENCES	ß			Employer identification number $91-1677685$	Jentification number 91-1677685
Pa	Part I General Information on Grants and Assistance	and Assistance							
-	Does the organization maintain records to substantiate the amount	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		
0	criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	sistance? rocedures for moni	toring the use of grant	funds in the Unite	d States			X Yes	ss No
Pa	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any received more than \$5,000. Part II can be duplicated if additional space is needed	Governments an	d Organizations in the box if no one recipie	e United States. C	complete if the orginal \$5,000. Part II	anization answered "Y	'es" to Form 990, Part	IV, line 21, for any deed	_ _
	1 (a) Name and address of organization corporation of organization (b) EIN (c) IRC section or government or govern	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	of grant tance
0 0	Enter total number of section 501(c)(3) and government organizations	and government or	rganizations					A A	
è		e, see the Instruct	lions for Form 990.			1		Schedule I (Fc	Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. THE SCHOOL USES AN OUTSIDE SERVICE TO HELP ASSESS STUDENTS BASED ON THE NEEDS OF STUDENTS' FAMILIES, AS DETERMINED BY THE SCHEDULE I, PART I, LINE 2: THE SCHOOL PROVIDES FINANCIAL ASSISTANCE (d) Amount of non-cash assistance ٥. 127,170. (c) Amount of cash grant FAMILY'S ABILITY TO PAY FOR INDEPENDENT EDUCATION. (b) Number of recipients 19 (a) Type of grant or assistance SCHOLARSHIP COMMITTEE. SCHOLARSHIPS / FINANCIAL AID 032102 01-13-11 Part III

Page 2

91-1677685

THE GARDNER SCHOOL OF ARTS AND SCIENCES

Schedule I (Form 990) (2010)

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

THE GARDNER SCHOOL OF ARTS AND SCIENCES

Employer identification number 91-1677685

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Schedule M (Form 990) (2010)

Part III	Su	pple con	emer nplete	ntal I	nfori	mation r any add	• Conditiona	plete this	part to	provide the in	format	on required by Part I, lines	30b, 32b, and 33	Page 2
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

QMB No 1545-0047
2010
Open to Public Inspection

Name of the organization

THE GARDNER SCHOOL OF ARTS AND SCIENCES

Employer identification number 91-1677685

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE SCHOOL PROVIDES QUALITY EDUCATION TO STUDENTS IN GRADES PRE-K THROUGH EIGHTH GRADE. THE MISSION OF THE SCHOOL IS TO INSPIRE STUDENTS TO ACTIVELY SEEK KNOWLEDGE AND UNDERSTANDING, THINK INDEPENDENTLY, REASON CRITICALLY AND EMBRACE CHALLENGE. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE PROCESS OF LEARNING AND VALUE THE EXCHANGE OF IDEAS THROUGH COLLABORATIVE WORK, INSPIRING ALL LEARNERS TO REACH THEIR HIGHEST POTENTIAL. WHILE BUILDING KNOWLEDGE OF SELF AND AN AWARENESS OF OUR CONNECTION TO OTHERS, WE DEVELOP RESPONSIBILITY FOR OURSELVES, OUR COMMUNITY, THE EARTH AND HUMANITY. **VISION:** TO BE THE PREMIER PROGRESSIVE INDEPENDENT SCHOOL SERVING A DIVERSE COMMUNITY FROM SOUTHWEST WASHINGTON AND PORTLAND. CULTIVATING LIFE-LONG LEARNERS WHOSE FOUNDATIONAL CRITICAL THINKING AND PROBLEM SOLVING FACILITY POSITIONS THEM TO MEET THE CHALLENGES OF THE FUTURE. THE SCHOOL WILL BE AN INSPIRATIONAL EDUCATIONAL RESOURCE. FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION'S BYLAWS WERE AMENDED AS FOLLOWS: *THE BOARD WILL BE COMPOSED OF NO LESS THAN 10 AND NO MORE THAN 20 MEMBERS *A BOARD MEMBER WILL BE DEEMED RESIGNED FROM THE BOARD IF THEY MISS MORE

*VOTING BY PROXY SHALL NOT BE PERMITTED

THAN HALF OF THE BOARD MEETINGS IN A YEAR

THE GARDNER SCHOOL OF ARTS AND SCIENCES	Employer identification number 91-1677685
*BOARD MEMBER TERM OF OFFICE WAS CHANGED FROM ONE TO TWO	YEARS.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PR	EPARED BY AN
INDEPENDENT CPA AND REVIEWED BY THE BOOKKEEPER AND THE HE	AD OF SCHOOL. A
COPY OF THE FORM 990 IS THEN REVIEWED BY THE FINANCE COMM	
PROVIDED TO THE GOVERNING BOARD PRIOR TO ITS FILING WITH	THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C: TIME IS ALLOTED A	AT BOARD MEETINGS
TO OPENLY ASK AND DISCUSS ANY POTENTIAL CONFLICTS.	
FORM 990, PART VI, LINE 15:	
WHEN THE HEAD OF SCHOOL IS HIRED, ALL NEGOTIATIONS AND AL	L COMPENSATION IS
DECIDED BY THE GOVERNING BOARD AFTER CAREFUL REVIEW OF IN	DUSTRY STANDARDS.
FORM 990, PART VI, SECTION C, LINE 19: THE SCHOOL MAKES I	TS GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND FINANCIAL S	STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.	N-1416-
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED LOSSES ON INVESTMENTS:	-85.

Form **8868** (Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2011)

 $\triangleright \mathbf{X}$ If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization Employer identification number print THE GARDNER SCHOOL OF ARTS AND SCIENCES 91-1677685 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 16413 NE 50TH AVENUE return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions VANCOUVER, WA 98686-1843 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL Form 1041-A 80 Form 990-EZ Form 4720 03 09 Form 990-PF Form 5227 04 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 THE GARDNER SCHOOL The books are in the care of ► 16413 NE 50TH AVENUE - VANCOUVER, WA 98686-1843 Telephone No. ► 360-574-5752 FAX No If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box > If it is for part of the group, check this box > and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for. calendar year ► X tax year beginning JUL 1, 2010 , and ending JUN 30, 2011 If the tax year entered in line 1 is for less than 12 months, check reason ___ Initial return ☐ Change in accounting period. If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 0. За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and þ estimated tax payments made. Include any prior year overpayment allowed as a credit 3b \$ Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Paperwork Reduction Act Notice, see Instructions.