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Form, 990-EZ

Short Form Return of Organization Exempt From Income Tax

2011

OMB No 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Inspection

Α	For the		ptember 1 , 2011	, and ending	August	31 , 20 12
В	Check If ap	plicable C Name of organization			D Employer is	dentification number
	Address c	hange Avery School PTO				13-1170009
\sqcup	Name cha	nge Number and street (or PO box, if mail is not delive	red to street address)	Room/suite	E Telephone	number
닏	Initial retu	1909 N. Bollipart Avenue			3	14-962-6425
H	Terminate	■ City or town, state or country, and ZIP + 4			F Group Exe	emotion
H	Amended Applicatio	Webster Course NO 62440			Number	
G		ing Method	<u> </u>			if the organization is not
	Websit		· · · · · · · · · · · · · · · · · · ·			tach Schedule B
			◀ (insert no.) ☐ 4947(a)(1) o			10-EZ, or 990-PF)
	Check ▶					
		if the organization is not a section 509(a)(3) supported than \$50,000. A Form 990-EZ or Form 990 return is not re				
		nization chooses to file a return, be sure to file a complete		(e-postcard) may	be required	(see instructions) But if
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross r		or if total assets	(Part II	
		olumn (B) below) are \$500,000 or more, file Form 990 instead of		, 01 11 10141 433013	(r ear 11,	
	art I					- for Don't I
	arti	Revenue, Expenses, and Changes in Net A				
_	1 4	Check if the organization used Schedule O to r				<u> </u>
	1	Contributions, gifts, grants, and similar amounts red			-	
	2	Program service revenue including government feet			2	
	3	•			3	
	4	Investment income			4	4
	5a	Gross amount from sale of assets other than invent	• —			
	b	Less: cost or other basis and sales expenses			1000	
	C	Gain or (loss) from sale of assets other than inventor	ry (Subtract line 5b from	line 5a)	<u>5c</u>	7
	6	Gaming and fundraising events				
4	а	Gross income from gaming (attach Schedule			1446	
ğ	1	\$15,000)	6a		Ar Ar	
Revenue	b	Gross income from fundraising events (not including		of contributions	s (50)	
æ		from fundraising events reported on line 1) (attach				
	ŀ	sum of such gross income and contributions excee	ds \$15,000) 6 b		50,559 🏋 😽	
	С	Less: direct expenses from gaming and fundraising			15,351	
	d	Net income or (loss) from gaming and fundraising		nd 6b and sub	tract	
		line 6c) . '			· · 6d	35,208
	7a	Gross sales of inventory, less returns and allowance	es	ı İ		
	b	Less: cost of goods sold	7b			
S	С	Gross profit or (loss) from sales of inventory (Subtra	ct line 7b from line 7a)		7c	
2012	8	Other revenue (describe in Schedule O)			8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and	8		. ▶ 9	35,212
	10	Grants and similar amounts paid (list in Schedule O			10	21,437
7 ~	11	Benefits paid to or for members	RECE	IVED	11	
ည ကို	l .	Salaries, other compensation, and employee benefi			12	
Expenses	13	Professional fees and other payments to independe		2 2013 8	13	
) j	14	Occupancy, rent, utilities, and maintenance		9 5010 · 14	. 14	
<u> </u>	15	Printing, publications, postage, and shipping	<u> </u>	<u> </u>	15	1,158
3	16	Other expenses (describe in Schedule O)		N, UT	16	1,130
	17	Total expenses. Add lines 10 through 16		· · · · · · · · · · · · · · · · · · ·	. b 17	22 505
	18	Excess or (deficit) for the year (Subtract line 17 from	line Q)	· · · · ·	18	22,595
ets	19	Net assets or fund balances at beginning of year				12,617
SS		end-of-year figure reported on prior year's return)	· · · · · · · · · ·	·· · · -	P	20 507
Net Assets	20					26,597
ž	1	Other changes in net assets or fund balances (expla				20.511
F	21	Net assets or fund balances at end of year. Combin			. ▶ 21	39,214

Pa						
•	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u></u> . 🔲
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			26,597	22	39,214
23	Land and buildings				23	
24	Other assets (describe in Schedule O) .				24	
25	Total assets			26,597	25	39,214
26	Total liabilities (describe in Schedule O) .				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21) .	26,597		39,214
Par						_
	Check if the organization used Schedule	•		′	/D	Expenses
Wha:	is the organization's primary exempt purpose?				, ,	uired for section c)(3) and 501(c)(4)
						nizations and section
as m	ribe the organization's program service accompli- easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the				(a)(1) trusts, optional thers)
28	Program Enhancements for students					
			•			
	(Grants \$) If this amount	includes foreign gra	ints, check here	▶ □	28a	21,437
29	<u> </u>					
23						
	(Grants \$) If this amount	includes foreign ara	ints check here		29a	
30	<u> </u>				LJU	
30						
	(Grants \$) If this amount	includes foreign gra	ente chock hara		30a	
24	Other program services (describe in Schedule O)				Jua	-
31	, -				210	
20	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign gra			31a 32	21,437
Par						
Par	Check if the organization used Schedule			-	isuu	Citions for Part IV.)
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits.	•	
	(a) Name and address	(b) Title and average hours per week	compensation	contributions to employe		
	(a) Name and address	devoted to position	(Forms W-2/1099-MIS			ther compensation
			(ii not paid, enter -o-) delerred compensation	•	
	se Pearl	President, 10				•
	Summit, Webster Groves, MO 63119			0	<u> </u>	0
	Gunn	Vice President, 5			_	
	Newport, Webster Groves, MO 63119			0	이	0
	sty Vogl	Treasurer, 10				
	Atalanta, Webster Groves, MO 63119			0	0	0
	dy Curtis	Secretary, 5				
663	Tuxedo, Webster Groves, MO 63119			0	0	0
		<u>.</u>				
			<u> </u>			
		.]				
						······································
		.				
		_				
					\perp	
			<u></u>		\perp	
		-1	I	I	- 1	

Part				
•	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
•	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		_<_
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓_
b b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		√
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a	124	11.	
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a	Si Si L	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			數簿
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
ь	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ►			
Ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<u>*</u> ✓
41	List the states with which a copy of this return is filed. ▶			
42a	The organization of both and the date of the state of the	314-96		5
	Located at ► 678 Atalanta Avenue, Webster Groves, MO ZIP + 4 ►	631		N
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO V
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			- iž.
	and Financial Accounts.		77.7	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
	·		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	****	√
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<u>*</u> ✓
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√ 2 32 √
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Preparer's signature

Sign Here

Paid

Preparer

Use Only

Christy Vogl

Firm's name

Firm's address ▶

Print/Type preparer's name

Type or print name and title

May the IRS discuss this return with the preparer shown above? See instructions

No

PTIN

☐ Yes

Check I if

self-employed

Firm's EIN >

Phone no

Date

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Avery School PTO

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.

Employer identification number 43-1170009

Pai	t I Reason f	or Public Cha	rity Status (All orga	anization	s must c	omplete	this par	t.) See i	nstructioi	าร.		
The o			ition because it is: (Fo									
1	A church, con	vention of churcl	hes, or association of	f churches	s describ	ed in sec	tion 170(b)(1)(A)(i).			
2		ol described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3			spital service organiza						- 44			
4	_	earch organizatione, city, and state	on operated in conjun e	ction with	n a hospit	tal descri	oed in se	ction 170	0(b)(1)(A)(i 	ii). Ente	r the	
5		on operated for b)(1)(A)(iv). (Comp	the benefit of a colle plete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernmenta	al unit d	escrib	ed in
6 7	✓ An organization	on that normally	nment or government receives a substantia I (A)(vi). (Complete Pal	al part of					nit or from	the ger	ieral p	oublic
8	☐ A community	trust described i	n section 170(b)(1)(A	()(vi). (Cor	mplete Pa	art II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. So	tions-su lated bus	bject to o siness ta	certain ex xable ind	ceptions	s, and (2) ss sectio	no more	than 33	31/3%	of its
10 11	☐ An organization	on organized ar one or more pub	I operated exclusively nd operated exclusively clicly supported organ describes the type of	ely for th	ne benefi describe	t of, to p d in sect	oerform t ion 509(a	the funct a)(1) or se	ions of, c ection 509	(a)(2). S	-	
e		his box, I certify indation manage	Type II c that the organization ers and other than on		ntrolled o	directly or	indirectly		or more d		ed per	rsons
f	_	ation received a	a written determinati	on from	the IRS	that it is	a Type	I, Type	ll, or Type	e III sup	portin	ng
g	Since August following pers		he organization acce	pted any	gift or c	ontributio	n from a	ny of the	•			
			ndirectly controls, eitody of the supported							d [11g(i)	Yes	No
		-	on described in (i) abo							11g(ii)	 	
			a person described in							11g(iii)	t	
H			ion about the support									
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		s the tion in col zed in the S?	(vii) Amount of support		of
			,	Yes	No	Yes	No	Yes	No			
(A)												0
(B)											·	0
(C)										<u> </u>		0
(D)												0
(E)												0
Tota	ıl		Market in			M ir			(1) (0

Page 2

Part	-						•
•	(Complete only if you checked the						alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	ted below, pl	lease comple	te Part III.)	
Section	on A. Public Support						
Calend	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	0	100	0	211	0	311
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities			-			
	furnished by a governmental unit to the					}	
	organization without charge						
4	Total. Add lines 1 through 3	0	100	0	211	0	311
5	The portion of total contributions by	100	\$35.75 A		经济的东北	-80%	
•	each person (other than a				1 20 10 20 20 2		
	governmental unit or publicly		$M_{\rm c} = 100$				
	supported organization) included on		74 (Te s		14 B		
	line 1 that exceeds 2% of the amount		1477				
	shown on line 11, column (f)				Vite Silve	44	
6	Public support. Subtract line 5 from line 4.		e de carion i	清智和 一	TO STATE OF THE ST	***	311
Section	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	0	100	0	211	0	311
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar	:					
	sources			18	15	4	37
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on	·					
10	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10		7 . A 1842			建	348
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he						▶ 🗌
	on C. Computation of Public Suppo					I I	
14	Public support percentage for 2011 (line		-			14	89.37 %
15	Public support percentage from 2010 Sc					15	98.19 %
16a	331/3% support test—2011. If the organ						
	box and stop here. The organization qua	•		_			
b	33¹/3% support test—2010. If the orga						
	check this box and stop here. The organ	•					1
17a	10%-facts-and-circumstances test-2						
	10% or more, and if the organization me						
	Part IV how the organization meets the "			-	•	•	upported
	organization						. ▶
b	10%-facts-and-circumstances test-2						
	15 is 10% or more, and if the organiza						
	Explain in Part IV how the organization in				-		-
	supported organization						
18	Private foundation. If the organization d	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

Part							
•	(Complete only if you checked the						der Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	mplete Part	II.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 performed, or facilities furnished in any activity that is related to the			l i			
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		·		-		
	unrelated trade or business under section 513						
4	Tax revenues levied for the		· · · · · · · · · · · · · · · · · · ·				
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities				,		
	furnished by a governmental unit to the	ļ					
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3		 			-	
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	-	<u> </u>				
8	Public support (Subtract line 7c from	JUNE 1	y Laterson		Salar Branch		
Ü	line 6.)		A. 经国际股	, it			
Socti	on B. Total Support		<u> </u>	NO NEW DANCES.	<u> </u>		
		(a) 2007	(h) 2009	(0) 2000	(4) 2010	(a) 0011	(6) Total
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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.			40	45		
	•		-	18	15	4	37
Ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		-				
С	Add lines 10a and 10b		ļ				
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)		ļ.				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	L	<u> </u>	<u> </u>		<u></u> _	37
14	First five years. If the Form 990 is for t	-			•		, ,, ,
	organization, check this box and stop he				· · · · ·	· · · · ·	▶ 📙
	on C. Computation of Public Suppo						
15	Public support percentage for 2011 (line						0 %
16	Public support percentage from 2010 Sc			<u>.</u>		16	0 %
	on D. Computation of Investment In					-, -, -	
17	Investment income percentage for 2011	-	• •	•			0 %
18	Investment income percentage from 201						0 %
19a	331/3% support tests—2011. If the organ						·
	17 is not more than 331/3%, check this box						_
b	331/3% support tests—2010. If the organi				•		•
	line 18 is not more than 331/3%, check this		-	=			_
20	Private foundation If the organization d	id not chack a	DOV OR LINE 1/	IUO OF 10h C	TOOCK THIS HAY	and coo inetru	OTIONS -

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Avery	School PTO						1170009
Par	Fundraising Activities. Form 990-EZ filers are r	•	_		vered "Yes" to F	orm 990, Part IV,	line 17.
1	Indicate whether the organization	on raised funds	through any	of the follo	owing activities. C	heck all that apply.	
а	☐ Mail solicitations		e 🗆	Solicitati	ion of non-govern	ment grants	
b	☐ Internet and email solicitation	ons	f [Solicitati	ion of government	grants	
С	Phone solicitations		g [fundraising events		
d	☐ In-person solicitations		_	•	ŭ		
2a	Did the organization have a wri	tten or oral agre	ement with	any individ	dual (including off	icers, directors, trus	tees
	or key employees listed in Form						
b	If "Yes," list the ten highest paid compensated at least \$5,000 by	d individuals or	entities (fun			_	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	···		Yes	No			
1							
2							
3							
4							
5							
6							
7							
8	· · · · · · · · · · · · · · · · · · ·		·				
9		***					
10							
Total				▶			
3	List all states in which the organization or licensing.	anization is regi	sterea or iid	ensea to s	solicit contribution	is or has been notili	ed it is exempt from

Part	111	Fundraising Events. Com than \$15,000 of fundraisin gross receipts greater than	g event contributions			
		<u> </u>	(a) Event #1 Auction/Trivia (event type)	(b) Event #2 Gift Wrap Sales (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
<i>=</i>	1 2	Gross receipts Less: Charitable contributions	12,480	11,555	13,225	37,260
	3	Gross income (line 1 minus line 2)	12,480	11,555	13,225	37,260
	4	Cash prizes				
	5	Noncash prizes				
Expenses	6	Rent/facility costs	1,000		500	1,500
t Expe	7	Food and beverages			500	500
Direct	8	Entertainment			500	500
	9	Other direct expenses .	727	6,109	5,267	12,103
	10 11	Direct expense summary. Ad Net income summary. Combi	ne line 3, column (d), a	nd line 10		(14,603) 22,657
Part	Ш	Gaming. Complete if the than \$15,000 on Form 99		ed "Yes" to Form 990	0, Part IV, line 19, or i	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
- Re	1	Gross revenue				
ses	2	Cash prizes				
zypenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses .	D 24 0/		□ Yes %	
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 ın c	olumn (d)		(
	8	Net gaming income summary	y. Combine line 1, colur	nn d, and line 7	.	
9 a b	ls	nter the state(s) in which the or the organization licensed to op "No," explain:	perate gaming activities	ming activities: in each of these states	?	🗌 Yes 🗌 No
10a b		ere any of the organization's g "Yes," explaın:	amıng licenses revoked	•	ted during the tax year	? . ☐ Yes ☐ No

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11	Does the organization operate gaming activities with nonmembers?
12 ,	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
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?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	☐ Director/officer ☐ Employee ☐ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
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 > \$
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) 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 (see instructions).