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

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

**A For the 2011 calendar year, or tax year beginning 09-01-2011 , and ending 08-31-2012**

Application pending

City or town, state or country, and ZIP + 4  
MINDEN, NV 89423

(775) 265-7689

**F** Group Exemption  
Number 

**H** Check   if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**J Tax-Exempt status** (check only one)— ☐ 501(c)(3) ☒ 501(c)(5) ☐ (insert no ) ☐ 4947(a)(1) or ☐ 527

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ☐ \$ 185,413

Check if the organization used Schedule O to respond to any question in this Part I ☒

Form **990-EZ** (2010)

Check if the organization used Schedule O to respond to any question in this Part II ☒

**(A)** Beginning of year

**(B)** End of year

110,279

22

115,816

23

82,342

24

192,621

25

115,816

54,740

26

137,881

27

115,816

## Expenses

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

TO PROMOTE THE WELFARE OF CHILDREN IN PUBLIC SCHOOLS, PROMOTE THE TEACHING PROFESSION AND WORKING CONDITIONS IN DOUGLAS COUNTY SCHOOLS

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

If this amount includes foreign grants, check here ☐

28a

If this amount includes foreign grants, check here ☐

29a

If this amount includes foreign grants, check here ☐

**30a**

If this amount includes foreign grants, check here . . . ☐

31a

32

206,878

Check if the organization used Schedule O to respond to any question in this Part IV ☐

**(b)** Title and average hours per week devoted to position

**(c) Compensation**  
**(If not paid,**  
**enter -0-.)**

**(d) Contributions to employee benefit plans & deferred compensation**

(e) Expense account and other allowances

See Additional Data Table

Form **990-EZ** (2011)

Part V

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

Check if the organization used Schedule O to respond to any question in this Part V . . . . .

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |    |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                            | Yes | No |
| 33  | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .                                                                                                                                                                                                                                                              | 33  | No |
| 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  | No |
| 35  | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T . . . . .                                                                                                                                                                                 |     |    |
| a   | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?                                                                                                                                                                                                                                                       | 35a | No |
| b   | If "Yes" to line 35a, has the organization filed a <b>Form 990-T</b> for the year? If "No," provide an explanation in Schedule O . . . . .                                                                                                                                                                                                                                                                                                 | 35b | No |
| c   | 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 . . . . .                                                                                                                                                                                                                 | 35c | No |
| 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  | No |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶                                                                                                                                                                                                                                                                                                                                             | 37a |    |
| b   | Did the organization file <b>Form 1120-POL</b> for this year? . . . . .                                                                                                                                                                                                                                                                                                                                                                    | 37b | No |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?                                                                                                                                                                                                        | 38a | No |
| b   | If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .                                                                                                                                                                                                                                                                                                                                                       | 38b |    |
| 39  | Section 501(c)(7) organizations. Enter                                                                                                                                                                                                                                                                                                                                                                                                     |     |    |
| a   | Initiation fees and capital contributions included on line 9 . . . . .                                                                                                                                                                                                                                                                                                                                                                     | 39a | 0  |
| b   | Gross receipts, included on line 9, for public use of club facilities . . . . .                                                                                                                                                                                                                                                                                                                                                            | 39b | 0  |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶, section 4912 ▶, section 4955 ▶                                                                                                                                                                                                                                                                                      |     |    |
| b   | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or 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 |    |
| c   | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . .                                                                                                                                                                                                                                                  |     |    |
| d   | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . .                                                                                                                                                                                                                                                                                                                    |     |    |
| e   | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .                                                                                                                                                                                                                                                                         | 40e | No |
| 41  | List the states with which a copy of this return is filed ▶                                                                                                                                                                                                                                                                                                                                                                                |     |    |
| 42a | The organization's books are in care of ▶ ALLEN GUMM Telephone no ▶ (775) 265-7689<br>PO BOX 2969<br>Located at ▶ GARDNERVILLE, NV ZIP + 4 ▶ 89410                                                                                                                                                                                                                                                                                         |     |    |
| b   | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?<br>If "Yes," enter the name of the foreign country ▶<br>See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> . | 42b | No |
| c   | At any time during the calendar year, did the organization maintain an office outside of the U S ?<br>If "Yes," enter the name of the foreign country ▶                                                                                                                                                                                                                                                                                    | 42c | No |
| 43  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the tax year . . . . .                                                                                                                                                                                                                          | 43  |    |
| 44a | Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.                                                                                                                                                                                                                                                                                                                        | 44a | No |
| 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 | No |
| c   | Did the organization receive any payments for indoor tanning services during the year?                                                                                                                                                                                                                                                                                                                                                     | 44c | No |
| d   | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O                                                                                                                                                                                                                                                                                                        | 44d | No |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                                                                                                                                    | 45a | No |
| 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 | No |

|    |                                                                                                                                                                                            |     |    |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
|    |                                                                                                                                                                                            | Yes | No |
| 46 | Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I |     | No |

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

|     |                                                                                                                                                            |     |    |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
|     |                                                                                                                                                            | Yes | No |
| 47  | 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 |     |    |
| 48  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                          |     |    |
| 49a | Did the organization make any transfers to an exempt non-charitable related organization?                                                                  |     |    |
| 49b | If "Yes," was the related organization a section 527 organization?                                                                                         |     |    |

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

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

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

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

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

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

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Yes No

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

|                          |                                                               |                                                                              |      |                        |                                                              |
|--------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------|------|------------------------|--------------------------------------------------------------|
| Sign Here                | *****                                                         | 2013-03-01                                                                   |      |                        |                                                              |
|                          | Signature of officer                                          | Date                                                                         |      |                        |                                                              |
| Paid Preparer's Use Only | ALLEN GUMM Treasurer                                          |                                                                              |      |                        |                                                              |
|                          | Type or print name and title                                  |                                                                              |      |                        |                                                              |
|                          | Preparer's signature                                          | B Jane Lommel                                                                | Date | Check if self-employed | Preparer's taxpayer identification number (See instructions) |
|                          | Firm's name (or yours if self-employed), address, and ZIP + 4 | B Jane Lommel CPA<br>1191 High School St Ste B<br>Gardnerville, NV 894105178 | EIN  | Phone no               | (775) 782-8788                                               |

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

Yes No

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 to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization  
DOUGLAS COUNTY PROFESSIONAL EDUCATION  
ASSOCIATION

Employer identification number  
88-6022750

| Identifier                         | Return Reference       | Explanation                                                                                                  |
|------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------|
| Form 990-EZ, Part II, Line 26 1001 | Total Liabilities 1001 | Accounts Payable and Accrued Expenses - Beginning \$54740 Accounts Payable and Accrued Expenses - Ending \$0 |
| Form 990-EZ, Part II, Line 24 3    | Other Assets 3         | ROUNDING - Beginning \$1 ROUNDING - Ending \$0                                                               |
| Form 990-EZ, Part II, Line 24 2    | Other Assets 2         | UNDEPOSITED FUNDS - Beginning \$80037 UNDEPOSITED FUNDS - Ending \$0                                         |
| Form 990-EZ, Part II, Line 24 1    | Other Assets 1         | PREPAID RENT - Beginning \$2100 PREPAID RENT - Ending \$0                                                    |
| Form 990-EZ, Part II, Line 24 1004 | Other Assets 1004      | Miscellaneous - Beginning \$204 Miscellaneous - Ending \$0                                                   |
| Form 990-EZ, Part I, Line 16 6     | Other Expenses 6       | WEBSITE \$606                                                                                                |
| Form 990-EZ, Part I, Line 16 5     | Other Expenses 5       | SMALL TOOLS AND EQ \$626                                                                                     |
| Form 990-EZ, Part I, Line 16 4     | Other Expenses 4       | MEMBERSHIP \$943                                                                                             |
| Form 990-EZ, Part I, Line 16 3     | Other Expenses 3       | MEETING EXPENSES \$2287                                                                                      |
| Form 990-EZ, Part I, Line 16 2     | Other Expenses 2       | STIPENDS \$3560                                                                                              |
| Form 990-EZ, Part I, Line 16 1     | Other Expenses 1       | NSEA DUES \$147220                                                                                           |
| Form 990-EZ, Part I, Line 16 1009  | Other Expenses 1009    | Depreciation \$204                                                                                           |
| Form 990-EZ, Part I, Line 16 1007  | Other Expenses 1007    | Conferences, Conventions, and Meetings \$1330                                                                |
| Form 990-EZ, Part I, Line 16 1005  | Other Expenses 1005    | Travel \$11788                                                                                               |
| Form 990-EZ, Part I, Line 16 1002  | Other Expenses 1002    | Office Expenses \$2839                                                                                       |

## Additional Data

**Software ID:** 11000144

**Software Version:** 2011v1.5

**EIN:** 88-6022750

**Name:** DOUGLAS COUNTY PROFESSIONAL EDUCATION  
ASSOCIATION

### Form 990-EZ, Special Condition Description:

| Special Condition Description |
|-------------------------------|
|-------------------------------|

### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

| (A) Name and address                                         | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-.) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|--------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------|------------------------------------------|
| ANDREW FROMDAHL<br>PO BOX 2969<br>GARDNERVILLE,NV 89410      | Vice President 5 00                                      | 4,008                                      |                                                                     |                                          |
| BRIAN RIPPET<br>C/O PO BOX 2969<br>GARDNERVILLE,NV 89410     | President 4 00                                           | 5,324                                      |                                                                     |                                          |
| ALLEN GUMM<br>C/P PO BOX 2969<br>GARDNERVILLE,NV 89410       | Treasurer 4 00                                           | 3,021                                      |                                                                     |                                          |
| REBECCA BROWNING<br>C/O PO BOX 2969<br>GARDNERVILLE,NV 89410 | Secretary 4 00                                           | 1,182                                      |                                                                     |                                          |
| SUSAN LACEY<br>C/O PO BOX 2969<br>GARDNERVILLE,NV 89410      | Past President 6 00                                      | 5,360                                      |                                                                     |                                          |