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Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A F	or the 2	011 calendar year, or tax year beginning ${ m SEP} \ 1$ , $2011$ and end	ling A	UG 31, 2012	
Вс	heck if	C Name of organization		D Employer identifie	cation number
а	pplicable				
	Address change	PUYALLUP EDUCATION ASSOCIATION			
	Name change	Doing Business As		91-0	908256
	Initial return	,	m/suite	E Telephone numbe	
	Termin- ated	201 43rd Ave SE		253-	845-1599
<u></u>	Amended	City or town, state or country, and ZIP + 4		G Gross receipts \$	210,901.
L	Applica- tion pending	Puyallup, WA 98374		H(a) is this a group re	
	poag	F Name and address of principal officer: Karen McNamara		for affiliates?	Yes X No
		same as C above		H(b) Are all affiliates inc	
		not status: 501(c)(3) X 501(c) ( 5 ) ◀ (insert no ) 4947(a)(1) or	527	1	list (see instructions)
		► N/A  ganization X Corporation Trust Association Other ►	1 Voor	H(c) Group exemption	State of legal domicile WA
		ganization X Corporation Trust Association Other ►	L Year	or rormation 12/3/N	n State of legal doffficile 112:
			mote	the cause	of
ဥ	ے '	ducation on behalf of its members.		<u> </u>	<u></u>
ī.	_	neck this box I if the organization discontinued its operations or disposed	of more	than 25% of its net as	ssets.
દ્ભાગાર & Governance	1	umber of voting members of the governing body (Part VI, line 1a)	0	3	15
& Gov	j	umber of independent voting members of the governing body (Part VI, line 1b)		4	15
		otal number of individuals employed in calendar year 2011 (Part V, line 2a)		5	1
Activities		otal number of volunteers (estimate if necessary)		6	0
Ç į	1	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
- <b>A</b>	b Ne	et unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
<u>.</u>	8 C	ontributions and grants (Part VIII, line 1h)		212,279.	210,000.
eun	9 Pr	rogram service revenue (Part VIII, line 2g)		0.	0.
Revenue		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		951.	901.
Revenue		ther revenue (Part VIII, column (A), lines 5-80, 80, 90, 100, and 10e)		0.	0.
		otal revenue · add lines 8 through 11 (must equal Part VIII, column A), line 12)		213,230.	210,901.
		rants and similar amounts paid (Rart (X, column (A), lines) (3)		5,246.	4,071.
	14 Be	enefits paid to or for members (Part IX) column (A), Ifre 4)		0. 136,926.	143,386.
Expenses	15 Sa	alaries, other compensation, employed benefits (Part IX, column (A), lines 5-10)	-	130,920.	143,300.
ë		rofessional fundraising fees (Part IX, column (A) (In (C))  total fundraising expenses (Part IX, column (D) the 25)	\ <u> </u>		<u> </u>
Ä			<u>'•</u>	53,401.	66,249.
		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		195,573.	213,706.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) evenue less expenses Subtract line 18 from line 12		17,657.	
es	19 14	evenue less expenses. Subtract line 10 from line 12	Be	ginning of Current Year	End of Year
t Assets or la Balances	20 To	otal assets (Part X, line 16)	1	340,211.	342,924.
Ass Ba	21 To	otal liabilities (Part X, line 26)		11,175.	16,693.
Perc	22 N	et assets or fund balances. Subtract line 21 from line 20		329,036.	326,231.
		Signature Block			
Und	er penaltı	es of perjury, I declare that I have examined this return, including accompanying schedules an	nd statem	ents, and to the best of m	ly knowledge and belief, it is
true	, correct,	and complete Declaration of preparer (other than officer) is based on all information of which	preparei	has any knowledge	
Sig	ո   Մ	Signature of officer	A A IA	Date	13
Hei	re	Karen McNamara, President WWW WW	WV	<u> </u>	10
		Type or print name and title	-	Date . Check [	PTIN
		Print/Type preparer's name Peparer's signature.		12/2/42 1	D00171640
Paid	<b>⊢</b>	Laird S. Vanetta			91-0872222
		Firm's name Tremper & Co., LLP Firm's address 3131 Elliott Avenue; Ste 290		Firm's EIN	71-0012222
use	Only	Seattle, WA 98121		Phone no (	206) 285-4456
				Filolie iio	X Yes No
<u>Ma</u>	y the IRS	S discuss this return with the preparer shown above? (see instructions)		<del></del>	Form <b>990</b> (2011

Form **990** (2011)

Part IV Checklist of Required Sche	edules
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	*		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	1	X
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		
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	X	<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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,			١,,
	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	_		v
	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		1	Х
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		x
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		A
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
•	as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a	Part VI	11a	X	
b	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	11Ь		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
_	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	<u> </u>	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	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	<del>                                     </del>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
Ь			ŀ	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140		<del> </del>
13	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			
10	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		X
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		X
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
20a	The state of the s	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Earn	noo.	(2011)

	,		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
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	23		X
24a	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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u></u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		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 prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	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	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	-		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	_30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			ł
	Schedule N, Part II	32		X
33	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	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	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?		1	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Earm	aga	/2011\

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	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			
b	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		ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return  2a 1	Ì	.,	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	ļ.,.
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	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.	-	i	Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		A
_	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a		6a		Х
<b>.</b>	any contributions that were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	_oa		<del>- ^ -</del>
U	were not tax deductible?	6b	1	
7	Organizations that may receive deductible contributions under section 170(c).	-00		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	•	1
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Ì
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		ļ
9	Sponsoring organizations maintaining donor advised funds.	ĺ		
а	Did the organization make any taxable distributions under section 4966?	9a		ــــــ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	ļ
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ĺ		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	ĺ		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<del> </del>
_ b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ĺ		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		†
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		1
•	Note. See the instructions for additional information the organization must report on Schedule O.	l		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_		İ		
C 1/1-2	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?	14a	<b>.</b>	X
14a	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		† ·
U	II 165, Has it lied a fulfil 120 to report these payments: II 140, provide all explanation in denotatio o			

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

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	. See i	nstructions							
	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	1	<u>l 5</u>						
	If there are material differences in voting rights among members of the governing body, or if the governing	Ì								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O									
b	Enter the number of voting members included in line 1a, above, who are independent	e number of voting members included in line 1a, above, who are independent 15		L 5						
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		<u>X</u>				
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?			3_		<u>X</u>				
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 wa	as filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X				
6	Did the organization have members or stockholders?			6	X					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or	7a	X					
	more members of the governing body?									
b	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?			7b	ļ	X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	ie following		,.					
а	The governing body?			8a	X	17.				
b	Each committee with authority to act on behalf of the governing body?			8b		X				
9										
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O									
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Fi	'evenu	e Code )							
				<u> </u>	Yes	No				
	Did the organization have local chapters, branches, or affiliates?			10a	<del> </del>	X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapte	s, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?		E4 45 E	10b 11a	X					
	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			40	х					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		4 0	12a	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give risk			12b	<del>  ^</del>					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	res, a	escribe	10-	x					
	In Schedule O how this was done			12c	Α_	X				
13	Did the organization have a written whistleblower policy?			13	<del> </del>	X				
14	Did the organization have a written document retention and destruction policy?			14						
15	Did the process for determining compensation of the following persons include a review and approv		поерепоепі							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•		150		<u>x</u>				
	The organization's CEO, Executive Director, or top management official			15a 15b	†	X				
Þ	Other officers or key employees of the organization			130	<del> </del>	<del></del>				
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment :	with a							
·va		GIIL		16a		Х				
	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the organization of the expectation of the e	te ite	narticipation	100						
D	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of evaluation of evaluation of the organization of the organization of the organization of evaluation of the organization of the organizati									
	exempt status with respect to such arrangements?	unzan	) i i	16b	•	1				
Sac	tion C. Disclosure			, ,,,,,,	<u> </u>					
<u>3ec</u> 17	List the states with which a copy of this Form 990 is required to be filed None			-						
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sec	tion 501(c)(3)s on	lv) availa	ble					
18	for public inspection. Indicate how you made these available. Check all that apply.	. ,550		.,, =, =, =						
	Own website									
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c	onflict	of interest policy	, and fina	ncial					
15	statements available to the public during the tax year.	JIO	c. microst pondy	,						
20	State the name, physical address, and telephone number of the person who possesses the books a	and re	cords of the organ	nization I	<b>&gt;</b>					
20	Patti Taylor - (253) 845-1599									
	201 43rd Ave SE Puvallup, WA 98374	-	<del></del>							

## 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.

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

Check this box if neither the organizat  (A)  Name and Title	(B) Average hours per week	(do box,	not ci	(C Posi necki ss per	tion		one n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	кеу етрюуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) Heidi Eshpeter											
Board Member	2.00	X				ļ		0.	0.	0.	
(2) Kelley Lee	2 00	.,						_	0.	_	
Board Member	2.00	Х		_		-		0.	0.	0.	
(3) Larry Swanson	2 00	v						0.	0.	0.	
Board Member	2.00	Х			<del> </del>	-		0.	0.	0.	
(4) Amy Tutty	2.00	Х						0.	0.	0.	
Board Member	2.00	┢	<u> </u>	-			_		0.	<u> </u>	
(5) Angelo Mills Board Member	2.00	X						0.	0.	ο.	
	2.00					-	<u> </u>				
(6) Kim Petty Board Member	2.00	X		ŀ				0.	0.	0.	
(7) Katie Fralick	2333										
Board Member	2.00	X						0.	0.	0.	
(8) Sheila Whittingslow											
Board Member	2.00	Х						0.	0.	0	
(9) Julie Harding											
Board Member	2.00	X						0.	0.	0	
(10) Jennifer Oliver											
Board Member	2.00	X					_	0.	0.	0	
(11) Twana Bens											
Board Member	2.00	Х	<u> </u>		_		<u>L</u>	0.	0.	0	
(12) *Karen McNamara				i			1	104 014			
President	40.00	<u> </u>		X	<u> </u>	-		104,214.	0.	0	
(13) Jennifer Oliver		1									
Vice President	2.00	<u> </u>	ļ	X	-	┼	├	0.	0.	0	
(14) Lisa Elliott	2 00			J				0.	0.	0	
Secretary	2.00	<del> </del>	$\vdash$	X		+	├-	<u> </u>	· ·	1	
(15) Terry Addison	2.00			x	1			0.	0.	0	
Treasurer	2.00	$\vdash$	├	┼≏	+	+	$\vdash$			ļ	
(16) *reimbursed to school	0.00							0.	0.	0	
district employer	1 0.00		1	1_	1	_	↓	<u> </u>	· .	<del>                                     </del>	

1 41	t VIII Section A. Officers, Directors, T		прк	руве			High	est			I		<b>(</b> C)	
	(A)	(B)		(C) Position					(D)	(E)			(F)	
	Name and title	Average hours per			heck	more	than		Reportable	Reportable	_		timate nount	
		week					ıs bot or/trus		compensation	compensatio from related			other	JI
		(describe	ğ						the	organizations			pensa	tion
		hours for	or director				멾		organization	(W-2/1099-MIS			om the	
		related	8	trustee			l gg		(W-2/1099-MISC)	•	·	org	anızatı	ion
		organizations	l face	曺		86	E .				}	an	d relate	ed
		In Schedule	Individual trustee	Institutional	Officer	Key employee	Highest compensated employee	Ĕ				orga	anızatı	enc
		O)	트	\₹	₹	€	풀'등	Ē						
			_	_	_	┞								
			<u> </u>	-	<del> </del>	┝	ļ							
								ĺ			i			
			<u> </u>	-	<u> </u>	-	┼	├	<u> </u>					
		-		┼			<del> </del>					-		
				-			+	-						
		+		+	┢	-	┼┈	├	<u> </u>					
				┼	-	-	╁							
								ł				j		
	· · · · · · · · · · · · · · · · · · ·	<del></del>	+	+	$\vdash$		+		<del> </del>					
16	Sub-total			٠.	Ц.	·	_	<u>.                                    </u>	104,214.		0.			0.
	Total from continuation sheets to Part	VII Section A							0.		0.		-	0.
	Total (add lines 1b and 1c)	vii, dection A							104,214.		0.			0.
2	Total number of individuals (including but	not limited to the	1056	list:	ed a	hov	e) w	ho r	<u> </u>	0.000 of reportable	<u></u> le			
_	compensation from the organization		,,,,,,				<b>-,</b>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				1
													Yes	No
3	Did the organization list any former office	er, director, or tr	uste	e, k	ey eı	lam	oyee	, or	highest compensated e	mployee on				
	line 1a <sup>9</sup> If "Yes," complete Schedule J for	r such individual	,		•	•	•					3		X
4	For any individual listed on line 1a, is the			omp	ens	atıo	n an	d ot	her compensation from	the organization		1111		
	and related organizations greater than \$1	50,000? If "Yes,	," cc	mpi	ete	Sch	edul	e J	for such individual			4		Х
5	Did any person listed on line 1a receive of	r accrue compe	nsa	tion	from	an	y uni	relat	ted organization or indiv	idual for services				
	rendered to the organization? If "Yes," co	mplete Schedu	le J	for s	uch	per	rson					5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest	compensated in	dep	end	ent d	cont	tracte	ors 1	that received more than	\$100,000 of com	npens	ation '	from	
	the organization. Report compensation for	or the calendary	/ear	end	ing v	with	or w	vithi	n the organization's tax	year.				
	(A)				_				(B)		_		C)	
	Name and busine	ss address	N	ON	E				Description of s	services	C	ompe	nsatio	n
										:				
		<del>-</del>												
		<del></del>												
	Total number of independent contractors	(noludno but	00+1	Imat -	ad +-	the	000	let o	d above) who received a	nore than				
2	\$100,000 of compensation from the organ		IUL I		JU 10		05e 1	.310	a abovo, who received t	noro man				

ra	,	7 113	Statement of Never	iue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns Membership dues	1a 1b					
F, F			Fundraising events	<u>1c</u>	1				
<u>جَ</u> قِ			Related organizations	1d					
Sin			Government grants (contribut		!				
ž ži			All other contributions, gifts, gran	1					
흥동			similar amounts not included abo	<del></del>	<u></u>				
Sel		-	Noncash contributions included in lines  Total. Add lines 1a-1f	i ia-ir \$		210,000.			
<del>- 1</del>			Total: Add liftes Ta-11		Business Code	· · · · · · · · · · · · · · · · · · ·			
	2	а				Ť	ĺ		
Program Service Revenue	~	b							
Sel		c							
eve a		d						•	
Pa		e						•	
4		f	All other program service reve						
		g	Total. Add lines 2a-2f		<b></b>				
	3		Investment income (including	dıvıdends,	interest, and				
			other similar amounts)		<b>&gt;</b>	901.			901.
	4		Income from investment of ta	x-exempt bo	ond proceeds				
	5		Royalties						
				(ı) Rea	l (II) Personal	1			
	6	a	Gross rents			-			
			Less: rental expenses			-			
			Rental income or (loss)			1			
	_		• •	(i) Carrier					
	′	а	Gross amount from sales of	(ı) Securi	ties (ii) Other	-			
		_	assets other than inventory Less: cost or other basis			-			
		D	and sales expenses						
		_	Gain or (loss)	-					
			Net gain or (loss)			<u>-</u>			1
ne	8		Gross income from fundraising	•					
Other Revenu			including \$	of					
Re			contributions reported on line Part IV, line 18	e 10). See					
her		h	Less: direct expenses		a				
δ			Net income or (loss) from fun	draising eve		İ			
	Я		Gross income from gaming a		i i				
	Ĭ	_	Part IV, line 19		а				
		ь	Less: direct expenses		b				
			Net income or (loss) from gar	ning activitie	es 🕨				
	10		Gross sales of inventory, less						
			and allowances		a				
		b	Less: cost of goods sold		b	_			
		С	Net income or (loss) from sale	es of invento	ory 🕨				
	<u> </u>		Miscellaneous Reveni	ue	Business Code			<b>[</b>	
	11	а							
		b						<u> </u>	<del> </del>
		c						-	
		d	All other revenue		<u> </u>		1		<del> </del>
			Total. Add lines 11a-11d			210,901.	0.	0.	901.
	12	<u>-</u>	Total revenue See instructions			210,001	<u>, , , , , , , , , , , , , , , , , , , </u>	<u></u>	

#### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respon	se to any question in thi	s Part IX		
	not include amounts reported on lines 6b, 8b, 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 United States See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	4,071.			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	104,214.			
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 salaries and wages	15,923.			
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)	10 100			
9	Other employee benefits	18,128.			
10	Payroll taxes	5,121.			
11	Fees for services (non-employees):				
	Management				
ь	Legal	5,467.			
_	Accounting	3,40/.			
d	Lobbying		·//···································		· · · · · · · · · · · · · · · · · · ·
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other			- "	
12	Advertising and promotion	2,782.			
13	Office expenses	302.			
14	Information technology Royalties	302.			
15 16	Occupancy	14,383.	4-4-1-4-1-3-1-1-1		
17	Travel	11/0001	· · · ·		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	32,202.			
20	Interest	,			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,056.			
23	Insurance	•			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If line)				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0)				
а	Daniel Boom Duor Do	3,789.			
b	President's Expense	2,253.			
С	Member Services	2,055.			
d	Community Organizing	960.			
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	213,706.			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here I If following SOP 98-2 (ASC 958-720)				

Form 990 (2011)

Part X Balance Sheet

Par	τX	Balance Sheet					
	1				(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			74,102.	1	85,284.
	2	Savings and temporary cash investments			86,680.	2	80,651.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			20,795.	4	20,411.
	5	Receivables from current and former officers, di	rectors	s, trustees, key			
		employees, and highest compensated employee	es. Co	mplete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	d under section			, , , , , , , , , , , , , , , , , , ,	
		4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sect		- (			
		employees' beneficiary organizations (see instru				6	
ets	7	Notes and loans receivable, net		<b>'</b>		7	
Assets	8	Inventories for sale or use				8	
4	9	Prepaid expenses and deferred charges		Ī		9	
	10a		ı	ı			
		basis. Complete Part VI of Schedule D	10a	15,937.		l .	
	h	Less: accumulated depreciation	10b	15,937. 9,359.	8,634.	100	6,578.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	150,000.	15	150,000.		
	16	Total assets. Add lines 1 through 15 (must equ	340,211.	16	342,924.		
	17	Accounts payable and accrued expenses	ai iirie	34)	11,175.	17	16,693.
	18	Grants payable	++/+/5.	18	10,055.		
	19	Deferred revenue		19			
	20				20		
	Į.	Tax-exempt bond liabilities	Dort IV	Lot Cobodulo D		21	
Liabilities	21 22	Escrow or custodial account liability Complete		ſ			
≣	22	Payables to current and former officers, director		ſ			
Ë		highest compensated employees, and disqualifi	ea pei	sons. Complete Part II		-	1
	-	of Schedule L	. 41 41-			22	
	23	Secured mortgages and notes payable to unrela		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 1 <i>1-</i> 24	i). Complete Part X of		25	
	00	Schedule D		-	11,175.	1	16,693.
	26	Total liabilities. Add lines 17 through 25		V	11,173.	26	10,093.
		Organizations that follow SFAS 117, check he	ere 🕨	and complete			
Ses		lines 27 through 29, and lines 33 and 34.			329,036.		326,231.
<u>a</u>	27	Unrestricted net assets		-	329,030.		320,231.
Ва	28	Temporarily restricted net assets		<u> </u>		28	<del></del>
Ē	29	Permanently restricted net assets			······································	29	
Ę		Organizations that do not follow SFAS 117, c	heck I	here 🕨 📖 and			
5		complete lines 30 through 34.					
Sets	30	Capital stock or trust principal, or current funds	_		30	<u> </u>	
As	31	Paid-in or capital surplus, or land, building, or ed		ſ		31	_
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come	, or other funds	220 026	32	226 221
~	33	Total net assets or fund balances			329,036.	33	326,231.
	34	Total liabilities and net assets/fund balances			340,211.	34	342,924.

Form **990** (2011)

Form	990 (2011) PUYALLUP EDUCATION ASSOCIATION	91-090	3256	Pag	<u>ge 12</u>
Pa	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	_1			01.
2	Total expenses (must equal Part IX, column (A), line 25)	2			06.
3	Revenue less expenses Subtract line 2 from line 1	3			<u>05.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	329	9,0	<u> 36.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	326	5,2	31.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			.,	
			$\rightarrow$	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
C	if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
đ	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audıt			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit		_	
	or guidte, explain why in Schedule O and describe any steps taken to undergo such audits		3h		

#### SCHEDULE C (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.

Open to Public Inspection

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization			En	ployer identification number
		P EDUCATION ASSO			91-0908256
Pa	ort I-A Complete if the org	panization is exempt und	ler section 501(c)	or is a section 527	organization.
2	Provide a description of the organiz Political expenditures Volunteer hours	ration's direct and indirect politic	cal campaign activities ii		*\$
Pa	ort I-B Complete if the org	anization is exempt und	der section 501(c)(	3).	
1	Enter the amount of any excise tax				•\$
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955		- \$
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.			·	
Pa	ert I-C Complete if the org	janization is exempt und	ler section 501(c),		<del></del>
	Enter the amount directly expended		•	•	* \$
2	Enter the amount of the filing organ	ization's funds contributed to of	ther organizations for se	_	
_	exempt function activities				* \$
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120-POL,		_
	line 17b	1400 DOL familiar			<b>'</b> \$
	Did the filing organization file Form	•	IN) -6 -11A 507	(Ar	Yes No
5	Enter the names, addresses and er made payments For each organiza	·	•	_	7 7
	contributions received that were pr	·			•
	political action committee (PAC) if	• •		•	
	(a) Name	( <b>b</b> ) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011						1908256 Page 2
Part II-A Complete if the org			npt under sectio	on 501(c)(3) and file	ed Form 5768	
(election under sec	tion 501	(h)).				
A Check 🕨 📖 if the filing organiza	tion belong	gs to an affi	liated group (and list i	n Part IV each affiliated	group member's nar	ne, address, EIN,
expenses, and shar	re of exces	s lobbying	expenditures).			
B Check 🕨 🔲 if the filing organiza	tion check	ed box A ar	nd "limited control" pr	ovisions apply.		
		oying Exper eans amou	nditures ints paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influ	ience publ	lic opinion (	grass roots lobbying)		·	<del></del>
b Total lobbying expenditures to infli	•					<del></del>
c Total lobbying expenditures (add li	_		2) (dii 00( 1000) ii 1g/			
d Other exempt purpose expenditure		. 1 <i>.</i> 0)				
e Total exempt purpose expenditure		e 1e and 1e	4)			
	•		•	th columns		
f Lobbying nontaxable amount. Enter			_	1 5		
If the amount on line 1e, column (a) o	ir (D) is:		bying nontaxable an			
Not over \$500,000			the amount on line 1e			
Over \$500,000 but not over \$1,000	1		00 plus 15% of the ex			
Over \$1,000,000 but not over \$1,5				cess over \$1,000,000		
Over \$1,500,000 but not over \$17	,000,000		00 plus 5% of the exc	ess over \$1,500,000		
Over \$17,000,000		\$1,000,	000.			
g Grassroots nontaxable amount (er	iter 25% o	f line 1f)		ļ.	<del> </del>	
h Subtract line 1g from line 1a. If zer				_		
i Subtract line 1f from line 1c. If zero	or less, e	nter -0-		1_		
j If there is an amount other than ze	ro on eithe	r line 1h or	line 11, did the organi	zation file Form 4720		
reporting section 4911 tax for this						Yes No
	ations tha	it made a s		r Section 501(h) on do not have to comp es 2a through 2f on pa		
	Lobb	ying Expe	nditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	2008	<b>(b)</b> 2009	(c) 2010	<b>(d)</b> 2011	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
<del> </del>						
c Total lobbying expenditures						
d Grassroots nontaxable amount					······································	
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Graseroots Johnving expenditures	l					1

Schedule C (Form 990 or 990-EZ) 2011 PUYALLUP EDUCATION ASSOCIATION 91-090825

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

the lobbying activity.		a)	(1	)
	Yes	No	Ame	ount
During the year, did the filing organization attempt to influence foreign, national, state or	1			., . ,
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1))?		ļ		
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?		ļ		
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?		ļ		
j Total Add lines 1c through 1i		ļ		
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912		<b></b>		
d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<u> </u>	<u> </u>	
art III-A Complete if the organization is exempt under section 501(c)(4), sec	ction 501(c	)(5), or se	ection	
501(c)(6).	<u>.</u>		Yes	No
501(c)(6).		-	Yes	No
Were substantially all (90% or more) dues received nondeductible by members?		1 2	Х	No
501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered.	ction 501(c	2 3 (5), or so	X X ection	X ne 3, is
501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	ction 501(c ed "No" O	2 3 3(5), or se R (b) Par	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members	ed "No" O	2 3 (5), or so	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	ed "No" O	2 3 3(5), or se R (b) Par	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	ed "No" O	2 3 )(5), or so R (b) Par	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poexpenses for which the section 527(f) tax was paid).  a Current year	ed "No" O	2 3 )(5), or se R (b) Par	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poexpenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	ed "No" O	2 3 3)(5), or so R (b) Par	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poexpenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	ed "No" O	2 3 3)(5), or so R (b) Par 1 2a 2b 2c	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poexpenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ed "No" O	2 3 3)(5), or so R (b) Par	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poexpenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	ed "No" O	2 3 3)(5), or so R (b) Par 1 2a 2b 2c	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polymenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and does the organization agree to carryover to the reasonable estimate of nondeduc	ed "No" O	2 3 )(5), or se R (b) Par 1 2a 2b 2c 3	X X ection	X
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poexpenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	ed "No" O	2 3 3)(5), or so R (b) Par 1 2a 2b 2c	X X ection	X

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

PUYALLUP EDUCATION ASSOCIATION

Employer identification number 91-0908256

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(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	writing that the assets held in donor advised	Ifunds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	enferring
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Par	t IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an histor	rically important land area
	Protection of natural habitat	Preservation of a certifie	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic str	• •	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	I I
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	rganization during the tax
	year >	annount to located <b>&gt;</b>	
4 5	Number of states where property subject to conservation ea		
3	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		_
8	Does each conservation easement reported on line 2(d) above		
•	and section 170(h)(4)(B)(II)?		Yes No
9	In Part XIV, describe how the organization reports conservati	ion easements in its revenue and expense s	tatement, and balance sheet, and
•	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.		
Par	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	hibition, education, or research in furtherand	e of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publi	c service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	_
а	Revenues included in Form 990, Part VIII, line 1		<b>\$</b>
ь	Assets included in Form 990, Part X		<b>&gt;</b> \$

		P EDUCATIO	<u>N ASSOCIA</u>	TION			<u>91-09</u>	<u>08256</u>	Pa	ıge <b>2</b>
Par	t III   Organizations Maintaining C	collections of A	rt, Historical 1	reasures, o	r Othe	r Simila	ar Asse	s (contin	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of th	e following that	are a sig	gnificant	use of its	collection	items	s
	(check all that apply):									
а	Public exhibition	đ	I ☐ Loan or ex	kchange progra	ms					
þ	Scholarly research	е	Other							
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they further	the organization	n's exen	npt purpo	se in Part	XIV.		
5	During the year, did the organization solicit o	r receive donations	of art, historical tre	easures, or othe	er sımılar	assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	the organization's	collection?				Yes		No
Par	Escrow and Custodial Arran reported an amount on Form 990, Par		ete if the organizat	tion answered "	Yes" to F	Form 990	, Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for contributi	ons or other ass	sets not i	ncluded				
	on Form 990, Part X?		•					Yes		No
ь	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:				-			
								Amount		
С	Beginning balance					1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f	·	<del>-</del>		
2a	Did the organization include an amount on F	orm 990. Part X. line	21?			·		Yes		No
	If "Yes," explain the arrangement in Part XIV.							_		-
Par	······································		swered "Yes" to i	orm 990, Part I	IV, line 10	).				
1227		(a) Current year	(b) Prior year	(c) Two years			ears back	(e) Four	vears	back
1a	Beginning of year balance								4	
b	Contributions									
c	Net investment earnings, gains, and losses								•••••	
d	Grants or scholarships									
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses								***********	
	End of year balance									
2	Provide the estimated percentage of the cur	rent vear end balanc	e (line 1a. column	(a)) held as:						
	Board designated or quasi-endowment		%	(-//						
	Permanent endowment ▶									
	Temporarily restricted endowment ▶	%								
•	The percentages in lines 2a, 2b, and 2c show									
3a	Are there endowment funds not in the posse		ation that are held	and administer	red for th	e organiz	zation			
	by:					<b></b>		Γ	Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Schedule R?					3b		
4	Describe in Part XIV the intended uses of the									
Pai	t VI Land, Buildings, and Equipm									
Limini	Description of property	(a) Cost or o	other (b) Co	est or other	• •	cumulate		(d) Book	value	<del></del>
12	Land		, , , , ,	· '						
b				· •			<del></del>			
	Leasehold improvements		-							
	Equipment									
	Other			15,937.		9,3	59.	•	5,5	78 -
	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990 Part	X. column (B) line				<b>D</b>		5,5	
	in the miles in this organite in the following to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta	again cini oco, i ait	7. OCIONINI (D), III I							

Schedule D (Form 990) 2011

PUYALLUP EDUCATION ASSOCIATION

Schedule D (Form 990) 2011

91-0908256 Page 3

Sche	<u>dule</u> D	(Form 990) 2011 PUYALLUP EDUCATION ASSOCIAT		<u></u>			908256	Page 4
Par	t XI	Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Finan	cial State	ment		
1	Total	revenue (Form 990, Part VIII, column (A), line 12)	-		1			901.
2	Total e	expenses (Form 990, Part IX, column (A), line 25)			2			706.
3	Exces	ss or (deficit) for the year. Subtract line 2 from line 1			3			805.
4	Net ur	nrealized gains (losses) on investments			4			
5	Donat	ted services and use of facilities			5			
6	Invest	tment expenses			6			
7	Prior p	period adjustments			7			
8	Other	(Describe in Part XIV.)			8			
9	Total :	adjustments (net). Add lines 4 through 8			9			
10		ss or (deficit) for the year per audited financial statements. Combine lines 3 and			10	_		805.
Par	t XII	Reconciliation of Revenue per Audited Financial Statemen	nts W	ith Rever	nue per F	<u> Return</u>		
1	Total	revenue, gains, and other support per audited financial statements				1	210	,901.
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:		ı				
а	Net u	nrealized gains on investments	2a			1 1		
b	Donat	ted services and use of facilities	2ь			4		
С	Recov	veries of prior year grants	2c			4		
d	Other	(Describe in Part XIV.)	2d			1		_
e	Add II	ines 2a through 2d				2e		0.
3	Subtr	ract line <b>2e</b> from line <b>1</b>				3	210	,901.
4	Amou	ints included on Form 990, Part VIII, line 12, but not on line 1:	1 1	1				
а	Invest	tment expenses not included on Form 990, Part VIII, line 7b	4a			4		
b		(Describe in Part XIV.)	4b	<u> </u>		4 1		•
С		ines <b>4a</b> and <b>4b</b>				4c	210	0.
5		revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	4 - V	Water Comme		5		,901.
		Reconciliation of Expenses per Audited Financial Stateme	nts v	vitn Expe	nses per			006
1		expenses and losses per audited financial statements				1	212	,806.
2		unts included on line 1 but not on Form 990, Part IX, line 25:	ا ـ ا	1				
a		ted services and use of facilities	2a			-		
b		year adjustments	2b			1		
C		rlosses	2c			-		
d		r (Describe in Part XIV.)	2d			┨		0
		ines 2a through 2d				2e	212	0. ,806.
3		ract line 2e from line 1				3	212	, 800.
4		unts included on Form 990, Part IX, line 25, but not on line 1:	1 .	l				
a	_	tment expenses not included on Form 990, Part VIII, line 7b	4a		900	-		
		r (Describe in Part XIV.)	4b	L	300.	7 . !		900.
		ines 4a and 4b				4c	212	<del>,</del> 706.
		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				5	213	, 100.
		Supplemental Information		1			No. Doob V. Ivos	4. 04
		his part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,						4; Part
X, line	e 2; Pa	art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl	ete thi	s part to pro	vide any ac	iditional	information.	
			· · · · ·					-
Par	^+ ¥	KIII, Line 4b - Other Adjustments:						
<u> </u>	<u> </u>	ATTI HINE 4D OCHCI Majusemenes.						
Ent	rv	to record additional staff leaves payab	ole.	record	ed for	r fir	nancial	
	<u></u> <u>y</u>	to record addressing bears reaves payas			<u></u>			
sta	atem	ment presentation purposes after 2010 Fo	orm	990 wa	S			
		mene presentation purposes areas 2010-10						
fil	led							900.
						_		

#### SCHEDULE O (Form 990 or 990-EZ)

## 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.

2011
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

PUYALLUP EDUCATION ASSOCIATION

Employer identification number 91-0908256

PUYALLUP EDUCATION ASSOCIATION 91-0908256
Form 990, Part VI, Section A, line 6: Members are school district
employees.
Form 990, Part VI, Section A, line 7a: Members elect officers of the
governing body.
Form 990, Part VI, Section A, line 8b: There are no committees with the
authority to act on the behalf of the governing body.
Form 990, Part VI, Section B, line 11: An electronic copy of the Form 990
is provided to board members prior to its filing.
Form 990, Part VI, Section B, Line 12c: All financial transactions are
discussed by the President, Vice President, Treasurer, and Bookkeeper, the
conflict of interest policy is used as a guideline.
Form 990, Part VI, Section C, Line 18: Forms 1024 and 990 are available
upon request at the Association's office. Forms 990 are also available at
quidestar.com.
Form 990, Part VI, Section C, Line 19: Governing documents, conflict of
interest policy, and financial statements are available to members upon
request at the Association's office.
<u></u>

2011 DEPRECIATION AND AMORTIZATION REPORT FORM 990 Page 10

990

Asset	Description	Date Acquired	Method	Life	No e	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
<del></del> =-	]Bookcase	020703SL		2.00	16	413.			413.	413.		0
~~		051804SL		10.00	016	354.		***************************************	354.	256.		38.
<u>~</u> "	r Laser Jet	083105SL		5.00	16	827.			827.	827.		0
4	4Phone Headset	011006SL		5.00	36	288.	<del> </del>	·····	288	288.		o
, U,	FILLT	139090E0		5.00	16	776.			776.	776.		0
···· <b>·\$</b>	Lareral Ille 6cabinet - AA	13906Z60		10,001	17	448,	<del></del>		448	201.		and and and and and and and and and and
~	7Casio Projector	021108SL		5.00	17	.086	<del>***</del>	490.	490	196.		196.
₩.	Capiner/desk work 8space	041609SL		7.00	17	5,762.	l <del> </del>		5,762.	2,060.		823.
<u> გ</u>	9Cabinetry 1/2, PT	050409SL		7.00	17	1,060.		<del>!</del> ··	1,060.	379.		151.
10	10cell Phone	051109SL		3.00	7.1	254.	······································		254	211.		42.
11.	11Printer 1/2, PT	0602090		2.00	17	432.			432.	216.	•••	86.
12	Wiring improvements	0818098		15.001	2#	1,943.			1,943.	324.		130.
13.	13PT 012009SL	0120098		5.00	17	560.			560.	280.		112.
<u></u> 7	<u> </u>	021010SL		3.00	£ #	506.		,-,-,-	506.	253,		169.
15	hr 6440p Elitebook 15laptop (Pres)	042511SL		5.00	17	1,119.	***		1,119.	112.		224.
16	)	042511SL		5.00	17	215.	····		27.5	21.		#3
<del></del>	aso raye					15,937.	***	490.	15,447.	6,813.	0	2,056.

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# Depreciation and Amortization (Including Information on Listed Property) separate instructions. Attach to your tax return.

► See separate instructions.

OMB No 1545-0172

Attachment Sequence No 179

DIVATTID EDUCATION ACCOUTANTON

Form 990 Dago 10

Business or activity to which this form relates

990

\_0000256

Identifying number

PUY	ALLUP EDUCATION AS	SOCIATION	lt OT	III 990 P	age IU		91-0908236
Par	🕇 🖡 Election To Expense Certain Prope	rty Under Section 1	79 Note: If you have any lis	sted property, c	complete Part \	/ before yo	
1 M	faximum amount (see instructions)					1	500,000.
2 T	otal cost of section 179 property plac	ed in service (see	instructions)			2	
3 T	hreshold cost of section 179 property	before reduction	in limitation			3	2,000,000.
4 B	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, enter -0-			4	
_	ollar limitation for tax year. Subtract line 4 from line		•	e instructions		5	
6	(a) Description of pr		(b) Cost (busi		(c) Elected	cost	
				<del> </del>			
	Isted property. Enter the amount from						
	otal elected cost of section 179 proper	•	s in column (c), lines 6 and	1 /		8	
	entative deduction. Enter the <b>smaller</b>					9	
	Carryover of disallowed deduction from	-				10	
	Business income limitation. Enter the s		· ·	•		11	
	Section 179 expense deduction. Add l					12	
	Carryover of disallowed deduction to 2			▶ 13		l	
	: Do not use Part II or Part III below fo						
Par	1 II Special Depreciation Allows	ince and Other D	epreciation (Do not inclu	ide listed prope	erty.)		
14 S	Special depreciation allowance for qua	alified property (oth	her than listed property) p	laced in service	during		
tl	he tax year					14	
15 F	Property subject to section 168(f)(1) ele	ection				15	
16 C	Other depreciation (including ACRS)					16	35.
Par	THE MACRS Depreciation (Do no	ot include listed p	roperty ) (See instructions	.)	-		
			Section A				
17 N	MACRS deductions for assets placed	in service in tax v	ears beginning before 201	1		17	2,021.
	you are electing to group any assets placed in ser	•	• •			]	
			e During 2011 Tax Year		eral Deprecia	tion Syste	m
		(b) Month and	(c) Basis for depreciation (business/investment use	(d) Recovery			
	(a) Classification of property	year placed in service	only - see instructions)	penod	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property	$\dashv$					
c	7-year property	┪					
d	10-year property	┪					· · · · · · · · · · · · · · · · · · ·
	15-year property	┪	-				-
<u>e</u> f	20-year property	┦		<del> </del>			
		-	<u> </u>	25 yrs.	<del> </del>	S/L	
9	25-year property	<del></del>		<del>'</del>	NANA		
h	Residential rental property	/		27.5 yrs.	MM MM	S/L S/L	
	·	<del></del>		27.5 yrs.			
i	Nonresidential real property	/		39 yrs	MM_	S/L	
	<u></u>	/	D 1 2011 T W 1		MM	S/L	
	Section C - Assets	Placed in Service	During 2011 Tax Year L	Ising the Alter	native Deprec		tem
20a	Class life	4				S/L	
b	12-year			12 yrs.		S/L_	
С	40-year	/		40 yrs.	MM	S/L	
Pa	rt IV Summary (See instructions.)						
21 L	isted property. Enter amount from lin	e 28				21	
	<b>lotal.</b> Add amounts from line 12, lines		nes 19 and 20 in column (	g), and line 21.			
	Enter here and on the appropriate line				r	22	2,056.
	or assets shown above and placed in	-					
	portion of the basis attributable to sec		,	23			
11625						. — —	Form 4562 (2011)

#### PUYALLUP EDUCATION ASSOCIATION

91-0908256 Page 2

-orm 4562	(2011)	TOTABLOT	DOCKITON	MODUCIATION			030023	<u> 7                                   </u>
Part V	Listed Prope	erty (Include automobiles,	certain other vehicle	es, certain computers,	and property used for en	tertainm	nent, recreation	on, or
1	amusement.)							
	Makes Comme	was track and a second and a second and		anilana a maka ar alaakiink	ina lagga avagaga agama	lata ant	. 21a 21h a	-1

Note: F	or any vehicle fo	r which you are	using the standa	rd mileage rate oi	deductina lea	asa expense.	complete only 24a,	24b. c	columns (a)
	or arry vormore re	n minon you are	doning this standard	o mougo rate or	40440m.g /00	200 0/100/100/	00p.o.c 0,		1010111110 (uy
through	(c) of Section A	N. all of Section E	3. and Section C i	ıf applicable.					

	Section A -	Depreciation	on and Other Info	ormation (Cauti	on: See the instruc	tions for III	nits for pa	ssenge	er automobiles	:)
24a	Do you have evidence to s	upport the bu	sıness/investment ı	ise claimed?	Yes No	24b lf "Y	es," is the	eviden	ce written?	Yes No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Metho Conver	od/	(h) Depreciation deduction	(i) Elected section 179 cost
25	Special depreciation allo	wance for q	ualified listed pro	perty placed in s	service during the ta	ax year an	d			
	used more than 50% in	a qualified b	usiness use					25		
26	Property used more than	n 50% in a c	jualified business	use:						
			%							
			%							
			%	_						
27	Property used 50% or le	ess in a qual	fied business use	e:						
			%				S/L·			
			%				S/L·			
			%				S/L·			
28	Add amounts in column	(h), lines 25	through 27. Ente	r here and on lin	e 21, page 1			28		
29	Add amounts in column	(ı), line 26. E	nter here and on	line 7, page 1	· · · · · · · · · · · · · · · · · · ·				29	

#### Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

		(a	a)	(t	o)	(0	<b>:</b> )	(0	d)	(€	e)	(1	)
30	Total business/investment miles driven during the	Vehicle		Vehicle		Vehicle		Vehicle		Vehicle		Vehicle	
	year (do not include commuting miles)							ļ					
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles												
	driven			ļ					<del></del>				
33	Total miles driven during the year.											1	
	Add lines 30 through 32		-			ļ						ļ	
34	Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?												
35	Was the vehicle used primarily by a more					-							
	than 5% owner or related person?												
36	Is another vehicle available for personal												
	use?									1			

#### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.	<u> </u>	
	Y AA		

Part VI Amortization					
(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during	ng your 2011 tax year:			·····	
43 Amortization of costs that began befo	43				
44 Total. Add amounts in column (f). See	44				