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**50m 990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

0MB No 1545-1150 20**12** 

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities

Open to Public Inspection

Department of the Treasury Internal Revenue Service

and certain controlling organizations as defined in section \$12(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A For the 2012 calendar year, or tax year beginning . 20 , 2012, and ending C Name of organization B Check if applicable D Employer identification number Address change PSEA EDUCATION FOUNDATION 31-1649860 Name change Room/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return **400 NORTH THIRD STREET** 717-255-7000 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ HARRISBURG, PA 17101 Application pending H Check ► ✓ If the organization is not Cash ✓ Accrual Other (specify) ▶ G Accounting Method Website: ► N/A required to attach Schedule B <u>527</u> (Form 990, 990-EZ, or 990-PF) K Check F 🗹 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return 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, 0 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. Contributions, gifts, grants, and similar amounts received . . . . . 0 2 Program service revenue including government fees and contracts 2 0 3 Membership dues and assessments . . . . . 3 0 4 Investment income . . . . . . . . . . . . 4 0 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . . . . . . . . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 0 6d 0 Gross sales of inventory, less returns and allowances 7a Less: cost of open solt N. U.T. . . . . . . . 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 Other revenue (describe in Schedule O) . . . . . 8 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 0 10 Grants and similar amounts paid (list in Schedule O) . . . . . 10 0 Benefits paid to or for members . . . . . . . 11 11 0 12 Salaries, other compensation, and employee benefits . . . 12 0 13 Professional fees and other payments to independent contractors . . . 13 0 14 14 0 15 15 0 16 0 17 Total expenses. Add lines 10 through 16 . . . . . 17 0 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 0 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 0 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2012)

| Faire    |   |            |              | _  |
|----------|---|------------|--------------|--|
|          | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   | Part       |              | . 🗸  |
| 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   |            | Yes          |  |
| 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  | 33         |              | <b>✓</b>   |
| 05-      | change on Schedule O (see instructions)   | 34         | 1            |  |
| 35a      | 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        |              | 1  |
|          | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b<br>35c |              | 1  |
| 36       | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N   | 36         |              | 1  |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0  |            |              |  |
| b        | Did the organization file Form 1120-POL for this year?  | 37b        |              | <b>✓</b>   |
| 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? .   | 200        |              |  |
| b        | If "Yes," complete Schedule L, Part II and enter the total amount involved   38b  | 38a        |              | <del>                                     </del> |
| 39       | Section 501(c)(7) organizations. Enter:   | 1          |              |  |
| а        | Initiation fees and capital contributions included on line 9  | _          |              |  |
| b        | Gross receipts, included on line 9, for public use of club facilities   | 4          |              | 1  |
| 40a      | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶  |            |              |  |
| b        | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit   |            |              | ļ  |
|          | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 40b        |              | ,  |
| С        | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on   | 400        |              | <b>- Y</b>                                       |
|          | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958   |            |              |  |
| d        | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization   |            |              |  |
| е        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  | 40e        |              | 1  |
| 41       | List the states with which a copy of this return is filed ▶ NONE  |            |              |  |
| 42a      | ***************************************   | 717-25     |              | 0  |
| <b>b</b> | Located at ► 400 NORTH THIRD STREET; HARRISBURG, PA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over   | 17         | 101          | T  |
| b        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b        | _            | No 🗸   |
|          | If "Yes," enter the name of the foreign country: ▶  | 720        | -            | ▼  |
|          | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   |            |              |  |
| С        | At any time during the calendar year, did the organization maintain an office outside the U.S.?   | 42c        |              | <b>√</b>   |
| 43       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year   |            | . 1          | ▶ □  |
|          |   |            | Yes          | No   |
|          | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44a        |              | 1  |
| 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        |              | 1  |
|          | Did the organization receive any payments for indoor tanning services during the year?  | 44c        |              | 7  |
| d        | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an   |            |              |  |
| 45       | explanation in Schedule O   | 44d        |              | <u> </u>   |
|          | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a        | <del> </del> | ✓  |
| 700      | 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        |              |  |

|             |            |  |                               |                             |                  |                           | _                  | Ye       | S NO        |  |
|-------------|------------|--|-------------------------------|-----------------------------|------------------|---------------------------|--------------------|----------|-------------|--|
|             |            | organization engage, directly or in  |                               |                             |                  |                           |                    |          |             |  |
|             |            | didates for public office? If "Yes," co  |                               | , Part I                    | <u> </u>         | • • •                     | .                  | 46       |             |  |
| Part VI     | S          | ection 501(c)(3) organizations   | only                          |                             |                  |                           |                    |          |             |  |
|             | Α          | Il section 501(c)(3) organizations   | s must answer que             | stions 47–49b and           | 1 52, and co     | mplete th                 | e table            | es for I | ines        |  |
|             |            | 0 and 51   |                               |                             |                  |                           |                    |          |             |  |
|             | С          | heck if the organization used Sch  | edule O to respond            | to any question in          | this Part VI     |                           | <u> </u>           |          | . 🗆         |  |
|             |            |  | -                             |                             |                  |                           |                    | Y€       | s No        |  |
| <b>47</b> D | Did the    | e organization engage in lobbying  | activities or have a s        | section 501(h) electi       | ion in effect    | during the                | tax                |          |             |  |
| у           | ear? If    | f "Yes," complete Schedule C, Part   | 11                            |                             |                  |                           | .                  | 47       | ✓           |  |
| 48 ls       | s the o    | the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  |                               |                             |                  |                           |                    |          |             |  |
|             |            | organization make any transfers to   |                               |                             |                  |                           | . 4                | 19a      | 1           |  |
|             |            | " was the related organization a se  |                               |                             |                  |                           | _ <b>⊢</b>         | 19b      |             |  |
| <b>50</b> C | Comple     | ete this table for the organization's  | five highest compen           | sated employees (o          |                  |                           |                    |          | and kev     |  |
| <b>50</b> 6 | emnlov     | vees) who each received more than  | \$100.000 of comper           | nsation from the org        | anization. If t  | here is non               | e. ente            | r "Non   | e."         |  |
|             | ,,,,p,o,   | The sacrification of the sacri |                               | 1                           |                  | benefits,                 | ,                  |          |             |  |
|             |            | ame and title of each employee   | (b) Average<br>hours per week | (c) Reportable compensation | contributions    | to employee               |                    |          | nount of    |  |
|             |            | paid more than \$100,000   | devoted to position           | (Forms W-2/1099-MISC        |                  | , and deferred<br>nsation | other compensation |          |             |  |
|             |            |  | <del></del>                   |                             | Compe            |                           |                    |          |             |  |
| NONE        |            |  |                               |                             |                  |                           |                    |          |             |  |
|             |            |  |                               |                             |                  |                           |                    |          |             |  |
|             |            |  |                               |                             |                  |                           |                    |          |             |  |
|             |            |  |                               | ļ                           |                  | _                         |                    |          |             |  |
|             | <b>-</b> - |  |                               |                             |                  |                           |                    |          |             |  |
|             |            |  |                               |                             | _                |                           |                    |          |             |  |
|             |            |  |                               |                             | ĺ                |                           |                    |          |             |  |
|             |            |  |                               |                             |                  |                           |                    |          |             |  |
|             |            |  |                               |                             |                  |                           |                    |          |             |  |
|             |            |  |                               |                             |                  |                           |                    |          |             |  |
| f T         | Total n    | umber of other employees paid over   | er \$100,000                  | . ▶                         |                  |                           |                    |          |             |  |
|             |            | ete this table for the organization's  |                               |                             | nt contractor    | s who eacl                | h recei            | ved mo   | ore than    |  |
| \$          | 100,0      | 00 of compensation from the organ  | nization. If there is no      | one, enter "None."          |                  |                           |                    |          |             |  |
|             |            |  |                               |                             | -                |                           |                    |          |             |  |
| (a) Na      | ame and    | d address of each independent contractor pai   | d more than \$100,000         | (b) Type of se              | ervice           | ,,,                       | ) Compe            | ensation |             |  |
| NONE        |            |  |                               |                             |                  |                           |                    |          |             |  |
| 110111      |            |  |                               | 1                           |                  |                           |                    |          |             |  |
|             |            |  |                               |                             | _                |                           |                    | _        | _           |  |
|             |            |  |                               | 1                           |                  |                           |                    |          |             |  |
|             |            |  | <del></del>                   | <u> </u>                    |                  |                           |                    |          |             |  |
|             |            |  |                               | 4                           |                  |                           |                    |          |             |  |
|             |            |  |                               |                             |                  | _                         |                    |          |             |  |
|             |            |  |                               | 4                           |                  |                           |                    |          |             |  |
|             |            |  |                               | <u> </u>                    |                  |                           |                    |          |             |  |
|             |            |  |                               | 4                           |                  |                           |                    |          |             |  |
|             |            |  |                               | A                           |                  | <u> </u>                  |                    |          |             |  |
| d 1         | Total n    | number of other independent contra   | ctors each receiving          | over \$100,000 .            | .▶               |                           |                    |          |             |  |
|             |            | e organization complete Schedule A   |                               |                             | ns and 4947      | a)(1)                     |                    | _        | _           |  |
| r           | nonexe     | empt charitable trusts must attach a   | a completed Schedu            | <u>le A </u>                | <u> </u>         | <u></u>                   | ▶ 🗸                | Yes_L    | <u>No</u>   |  |
| Under per   | nalties o  | f perjury, I declare that I have examined this r   | eturn, including accompar     | nying schedules and state   | ments, and to th | e best of my k            | nowledg            | e and be | lief, it is |  |
| true, corre | ect, and   | complete Declaration of preparer (other than   | officer) is based on all info | ormation of which prepare   | er has any know  | edge<br>—————             |                    |          |             |  |
|             |            | Volores Mer  | acken                         |                             |                  | 8-6-1                     | 3                  |          |             |  |
| Sign        |            | Signature of officer   |                               |                             | Da               | ıte                       |                    |          |             |  |
| Here        |            | <b>▶</b> DOLORES MCCRACKEN, PRESIDE  | ENT                           |                             |                  |                           |                    |          |             |  |
|             |            | Type or print name and title   |                               |                             |                  | <del></del>               |                    |          |             |  |
| D-1-1       |            | Print/Type preparer's name   | Preparer's signature          |                             | Date             | Chast                     | P   ړ. ۲           | TIN      |             |  |
| Paid        |            | s seed of the trademan as seed of  |                               |                             |                  | Check L<br>self-empl      |                    |          |             |  |
| Prepa       |            | Firm's name  |                               | <u> </u>                    | E.,              | m's EIN ▶                 | <u>* .l</u>        |          |             |  |
| Use O       | עווזי ך    | ny   |                               |                             |                  |                           |                    |          |             |  |
| May the     |            | Firm's address ▶   Phone no   S discuss this return with the preparer shown above? See instructions  |                               |                             |                  |                           |                    |          |             |  |

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

#### **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization Employer identification number **PSEA EDUCATION FOUNDATION** 31-1649860 Reason for Public Charity Status (All organizations must complete this part.) See instructions. T

| The o  | organization is not  | a private founda                         | ation because it is: (Fo   | or lines 1          | through 1                                 | 1, check               | only one                                     | box.)                   |   |          |                      |                  |
|--------|--|--|--|---------------------|---|------------------------|--|-------------------------|---|----------|----------------------|------------------|
| 1      | ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). |  |  |                     |   |                        |  |                         |   |          |                      |                  |
| 2      | A school desc  | ribed in <mark>section</mark>            | 170(b)(1)(A)(ii). (Attac   | ch Sched            | ule E.)                                   |                        |  |                         | -   |          |                      |                  |
| 3      | A hospital or a  | a cooperative ho                         | spital service organiza  | ation des           | cribed in                                 | section                | 170(b)(1)                                    | (A)(iii).               |   |          |                      |                  |
| 4      | A medical resentation hospital's name  | earch organizatione, city, and stat      | on operated in conjun<br>e:  | ction with          | n a hospit                                | al descri              | bed in se                                    | ction 17                |   | • •      |                      |                  |
| 5      |  | on operated for <b>)(1)(A)(iv).</b> (Com | the benefit of a colle   | ge or un            | iversity o                                | wned or                | operated                                     | by a go                 | vernmen                                   | tal unit | descril              | bed in           |
| 6<br>7 | An organization  | on that normally                         | nment or government<br>receives a substantia<br>(A)(vi). (Complete Pai                               | al part of          |   |                        |  |                         | nit or fron                               | n the g  | eneral               | public           |
| 8      | ☐ A community  | trust described i                        | n section 170(b)(1)(A  | )(vi). (Co          | mplete Pa                                 | art II.)               |  |                         |   |          |                      |                  |
| 9      | receipts from<br>support from  | activities related<br>gross investme     | receives: (1) more that<br>d to its exempt funct<br>ent income and unre<br>after June 30, 1975. Se   | ions-su<br>lated bu | bject to o                                | certain e<br>xable ind | xceptions<br>come (les                       | s, and (2)<br>ss sectio | no more                                   | e than   | 331/3%               | of its           |
|        |  |  | d operated exclusively   |                     |   |                        |  |                         |   |          |                      |                  |
| 11     | purposes of o  | one or more pub                          | nd operated exclusive<br>blicly supported organd<br>describes the type of                            | nizations           | describe                                  | d in sect              | ion 509(a                                    | a)(1) or se             | ection 50                                 | 9(a)(2). | See se               | ut the<br>ection |
| e      |  | ındation manage                          | that the organization ers and other than one   | is not co           | ntrolled o                                | lirectly o             | ndirecti                                     | y by one                |   | dısqual  | ified pe             | ersons           |
| f      | If the organization  | ation received a                         | a written determination  |                     |   | that it is             | а Туре                                       | I, Type                 | II, or Typ                                | e III s  | pporti               | ng               |
|        | organization, o  | check this box                           |  |                     |   |                        |  |                         |   |          |                      | . 🗆              |
| g      | Since August<br>following pers   | 17, 2006, has t<br>ons?                  | he organization accep  | pted any            | gift or co                                | ontributio             | n from a                                     | ny of the               | •   |          |                      |                  |
|        |  |  | ndirectly controls, eithody of the supported   |                     |   |                        |  |                         |   |          | Yes                  | No               |
|        |  |  | on described in (i) abo  |                     |   |                        |  |                         |   |          | $\overline{}$        | <del> </del>     |
|        |  |  | a person described in  |                     |   |                        |  |                         |   |          |                      | <del> </del>     |
| h      |  |  | ion about the support  |                     |   |                        |  |                         |   | 11g      | <u>(111)</u>         | <u> </u>         |
| (i)    | Name of supported<br>organization  | (ii) EIN                                 | (iii) Type of organization<br>(described on lines 1-9<br>above or IRC section<br>(see instructions)) | ın col (i) lı       | organization<br>sted in your<br>document? | the organ              | ou notify<br>nization in<br>of your<br>port? | organiza<br>(i) organi  | s the<br>tion in col<br>zed in the<br>S ? |          | ount of m<br>support | onetary          |
|        |  |  |  | Yes                 | No  | Yes                    | No   | Yes                     | No  |          |                      |                  |
| (A)    |  |  |  |                     |   |                        |  |                         |   |          |                      |                  |
| (B)    |  |  |  |                     |   |                        |  |                         |   |          |                      |                  |
| (C)    |  |  |  |                     |   |                        |  |                         |   |          |                      |                  |
| (D)    |  |  |  |                     |   |                        |  |                         |   |          |                      |                  |
| (E)    |  |  |  |                     |   |                        |  |                         |   |          |                      |                  |
|        | <u> </u>   |  |  |                     |   |                        |  |                         |   |          |                      |                  |

| Part      |   |                        |   |                                  |  |                               | •                                       |
|-----------|---|------------------------|---|----------------------------------|--|-------------------------------|---|
|           | (Complete only if you checked th  |                        |   |                                  |  |                               | alify under                             |
| O 11      | Part III. If the organization fails to  | quality unde           | er the tests lis                                  | sted below, p                    | lease comple   | ete Part III.)                |   |
|           | on A. Public Support  | (-) 0000               | (h) 0000  | (=) 0040                         | (4) 0044   | (-) 0040                      | (6 T-1-1                                |
|           | dar year (or fiscal year beginning in)  | (a) 2008               | <b>(b)</b> 2009                                   | (c) 2010                         | ( <b>d</b> ) 2011  | (e) 2012                      | (f) Total                               |
| 1         | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  |                        |   | _                                |  |                               |   |
| 2         | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                        | _   |                                  |  |                               |   |
| 3         | The value of services or facilities furnished by a governmental unit to the organization without charge   |                        |   |                                  |  |                               |   |
| 4         | Total. Add lines 1 through 3  |                        |   |                                  |  |                               |   |
| 5         | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                        |   |                                  |  |                               |   |
| 6         | Public support. Subtract line 5 from line 4.  |                        |   |                                  |  | <u> </u>                      |   |
|           | on B. Total Support   | (1) 0000               | (1.) 0000   | (1) 0040                         | (1) 0044   | (-) 0040                      | (0 T-1-1                                |
|           | dar year (or fiscal year beginning in)  | (a) 2008               | <b>(b)</b> 2009                                   | (c) 2010                         | (d) 2011   | (e) 2012                      | (f) Total                               |
| 7         | Amounts from line 4   |                        | <u>-</u>  |                                  |  |                               |   |
| 8         | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |                        |   |                                  |  |                               |   |
| 9         | Net income from unrelated business activities, whether or not the business is regularly carried on  |                        |   |                                  |  |                               |   |
| 10        | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   | :                      |   |                                  |  |                               |   |
| 11<br>12  | <b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc  | . (see ınstructi       | ons)  |                                  |  | 12                            |   |
| 13        | First five years. If the Form 990 is for the  | -                      | n's first, secon                                  | d, third, fourth                 | n, or fifth tax y  | ear as a section              | on 501(c)(3)                            |
|           | organization, check this box and stop he  |                        |   | <u> </u>                         | <u></u>  |                               | <u> ▶ □</u>                             |
|           | on C. Computation of Public Suppor  |                        | ·   |                                  |  |                               |   |
| 14        | Public support percentage for 2012 (line  |                        | •   |                                  |  | 14                            | <u>%</u>                                |
| 15<br>16a | Public support percentage from 2011 Sci 33 <sup>1</sup> / <sub>3</sub> % support test—2012. If the organi   |                        |   |                                  |  | 15                            | %                                       |
| 104       | box and <b>stop here.</b> The organization qua  |                        |   |                                  |  |                               |   |
| b         | 331/3% support test—2011. If the organ check this box and stop here. The organ  | nization did no        | ot check a box                                    | k on line 13 o                   | r 16a, and line  |                               | or more,                                |
| 17a       | 10%-facts-and-circumstances test—2010% or more, and if the organization me Part IV how the organization meets the "forganization  | 012. If the orga       | anization did n<br>and-circumsta<br>umstances" te | ot check a box                   | c on line 13, 16<br>eck this box a   | Sa, or 16b, and nd stop here. | line 14 is<br>Explain in                |
| b         | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organiza<br>Explain in Part IV how the organization in<br>supported organization   | tion meets the ets the | e "facts-and-c<br>s-and-circums<br>               | rcumstances"<br>stances" test. 1 | test, check to the organization of the control of t | his box and ston qualifies as | t <b>op here</b> .<br>a publicly<br>▶ □ |
| 18        | Private foundation. If the organization dinstructions   |                        |   |                                  |  | ck this box and               |   |

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

|              | If the organization fails to qualify              | under the tes   | its listed belo                         | w, please co     | mpiete Part i | II.)            |               |
|--------------|---|-----------------|---|------------------|---------------|-----------------|---------------|
|              | on A. Public Support                              |                 |   |                  |               |                 |               |
| Calen        | dar year (or fiscal year beginning in) 🕨          | (a) 2008        | <b>(b)</b> 2009                         | (c) 2010         | (d) 2011      | (e) 2012        | (f) Total     |
| 1            | Gifts, grants, contributions, and membership fees |                 |   |                  |               |                 |               |
|              | received. (Do not include any "unusual grants.")  | ol              | اه                                      | o                | o             | ol              | 0             |
| 2            | Gross receipts from admissions, merchandise       |                 |   | <u>_</u>         |               |                 | <u>-</u>      |
|              | sold or services performed, or facilities         |                 |   |                  |               |                 |               |
|              | furnished in any activity that is related to the  | _               |   |                  | _             | _               | _             |
| _            | organization's tax-exempt purpose                 | 0               | 0                                       | 0                | 0             | 0               | 0             |
| 3            | Gross receipts from activities that are not an    |                 |   |                  |               | i               |               |
|              | unrelated trade or business under section 513     | 0               | 0                                       | 0                | 0             | 0               | 0             |
| 4            | Tax revenues levied for the                       |                 |   |                  |               |                 |               |
|              | organization's benefit and either paid            |                 |   |                  |               |                 |               |
|              | to or expended on its behalf                      | اه              | o                                       | o                | o             | o               | 0             |
| 5            | The value of services or facilities               |                 |   | -                |               |                 | <u>-</u>      |
|              | furnished by a governmental unit to the           |                 |   |                  |               |                 |               |
|              | organization without charge                       | ٥               | o                                       |                  | ۸             | ام              | 0             |
| 6            | <u></u>   | 0               |   | 0                | 0             | 0               | 0             |
|              | Total. Add lines 1 through 5                      | U               | 0                                       | 0                | 0             | . 0             | <u> </u>      |
| ı a          | received from disqualified persons .              |                 |   |                  |               |                 |               |
|              | · · ·   | 0               | 0                                       | 0                | 0             | 0               | 0             |
| b            | Amounts included on lines 2 and 3                 |                 |   |                  |               |                 |               |
|              | received from other than disqualified             |                 |   |                  |               |                 |               |
|              | persons that exceed the greater of \$5,000        |                 |   |                  |               |                 |               |
|              | or 1% of the amount on line 13 for the year       | 0               | o                                       | 0                | 0             | o               | 0             |
| С            | Add lines 7a and 7b                               | 0               | 0                                       | 0                | 0             | o               | 0             |
| 8            | Public support (Subtract line 7c from             |                 |   |                  |               |                 |               |
|              | line 6.)  |                 |   |                  |               |                 | 0             |
| Secti        | on B. Total Support                               |                 | <del></del> /\                          |                  |               |                 | <u>_</u>      |
|              | dar year (or fiscal year beginning in) ▶          | (a) 2008        | <b>(b)</b> 2009                         | (c) 2010         | (d) 2011      | <b>(e)</b> 2012 | (f) Total     |
| 9            | Amounts from line 6                               | 0               | 0                                       | 0                | 0             | 0               |               |
| 10a          | Gross income from interest, dividends,            | - 0             |   |                  | U             | - 0             | 0             |
| iva          | payments received on securities loans, rents,     |                 |   |                  |               |                 |               |
|              | royalties and income from similar sources .       |                 |   |                  |               |                 |               |
| _            | •   | 0               | 0                                       | 0                | 0             | 0               | 0             |
| þ            | Unrelated business taxable income (less           |                 |   |                  |               | ļ               |               |
|              | section 511 taxes) from businesses                |                 |   |                  |               |                 |               |
|              | acquired after June 30, 1975                      | 0               | 0                                       | 0                | 0             | 0               | 0             |
| С            | Add lines 10a and 10b                             | 0               | 0                                       | 0                | 0             | 0               | 0             |
| 11           | Net income from unrelated business                |                 |   |                  |               |                 |               |
|              | activities not included in line 10b, whether      |                 |   |                  |               |                 |               |
|              | or not the business is regularly carried on       | o               | o                                       | o                | o             | o               | 0             |
| 12           | Other income. Do not include gain or              |                 |   | _                | <del>-</del>  |                 | <u>`</u>      |
|              | loss from the sale of capital assets              |                 |   |                  |               |                 |               |
|              | (Explain in Part IV.)                             | o               | o                                       | o                | 0             | o               | •             |
| 13           | Total support. (Add lines 9, 10c, 11,             |                 | - 0                                     | - 0              |               | <del></del>     | 0             |
|              | and 12.)  | _[              | _                                       | _                |               | _[              | _             |
| 14           | First five years. If the Form 990 is for the      | 0               | 0                                       | ا ا              | 0             | 0               | 0             |
| 14           | organization, check this box and <b>stop he</b>   |                 |   |                  | -             |                 |               |
| 04           |   |                 |   |                  |               |                 | · · • <u></u> |
|              | on C. Computation of Public Suppor                |                 |   |                  |               |                 |               |
| 15           | Public support percentage for 2012 (line 8        |                 |   |                  |               | 15              | 0 %           |
| 16           | Public support percentage from 2011 Sch           |                 |   | <u> </u>         |               | <u>  1</u> 6    | <u>0 %</u>    |
| <u>Secti</u> | on D. Computation of Investment In                | come Percer     | ntage                                   |                  |               |                 |               |
| 17           | Investment income percentage for 2012 (           | line 10c, colum | n (f) divided by                        | y line 13, colun | nn (f))       | 17              | 0 %           |
| 18           | Investment income percentage from 2011            |                 | • |                  |               |                 | 0 %           |
| 19a          | 331/3% support tests-2012. If the organ           |                 |   |                  |               |                 |               |
|              | 17 is not more than 331/3%, check this box        |                 |   |                  |               |                 |               |
| ь            | 331/3% support tests—2011. If the organiz         |                 | -                                       | =                |               | •               | _             |
| b            | line 18 is not more than 331/3%, check this l     |                 |   |                  |               |                 |               |
| 20           | Private foundation. If the organization di        |                 |   |                  |               | -               | _             |
| 20           | T IITALE IOUIIGANOII. II IIIE OIGANIZANON OI      | a not check a t | ,,, on the 14,                          | 13a, UL 19D, C   | HOUR HIS DOX  | and see mstruc  | ctions ▶ 🔲    |

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|------|---|
| Page | 4 |

| Schedule A | (Form | 990 | or 990 | -EZ) | 201 | 2 |
|------------|-------|-----|--------|------|-----|---|
| -          |       | _   |        |      |     | - |

| Part IV    | <b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). |
|------------|--|
| THE PSEA   | EDUCATION FOUNDATION EXPERIENCED A PERIOD OF INACTIVITY, FROM APPROXIMATELY 2005 THROUGH 2012,   |
| AS EVIDEN  | CED BY THE ABOVE PUBLIC SUPPORT SCHEDULE. PRIOR TO 2005 THE FOUNDATION PASSED ITS PUBLIC SUPPORT   |
| TEST IN AL | L YEARS WITH ACTIVITY. THE FOUNDATION HAS HISTORICALLY FULFILLED AN EDUCATIONAL PURPOSE IN ACCORDANCE  |
| WITH INTE  | RNAL REVENUE CODE SECTION 501(C)(3). IN 2013 AND BEYOND THE FOUNDATION PLANS TO ENGAGE IN FUNDRAISING AND  |
| OTHER AC   | TIVITIES IN FURTHERANCE OF ITS EDUCATIONAL AND CHARITABLE MISSION.   |
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#### SCHÈDULE 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.

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| PSEA EDUCATION FOUNDATION  | 31-1649860   |  |  |  |  |  |
|--|--|--|--|--|--|--|
| FORM 990-EZ, ITEM B, AMENDED RETURN  |  |  |  |  |  |  |
| THE ORGANIZATION PREVIOUSLY FILED A 990-N (E-POSTCARD) RETURN FOR THE 2012 CALENDAR  | YEAR. THIS AMENDED 990-EZ  |  |  |  |  |  |
| RETURN IS BEING FILED FOR THE 2012 CALENDAR YEAR TO CORRECT ERRONEOUS INFORMATION    | RETURN IS BEING FILED FOR THE 2012 CALENDAR YEAR TO CORRECT ERRONEOUS INFORMATION THAT WAS REPORTED ON THE |  |  |  |  |  |
| 990-N RETURN. THE ERRONEOUS INFORMATION INCLUDED THE MAILING ADDRESS OF THE ORGA     | NIZATION AND THE PRINCIPAL   |  |  |  |  |  |
| OFFICER NAME AND ADDRESS, WHICH WAS INCORRECTLY REPORTED ON THE 990-N RETURN. IN     | ADDITION, THIS AMENDED 990-EZ  |  |  |  |  |  |
| RETURN IS BEING FILED TO REPORT SIGNIFICANT CHANGES MADE TO THE ORGANIZING AND GOV   | ERNING DOCUMENTS.  |  |  |  |  |  |
| (REFERENCE 990-EZ, PART V, QUESTION 34 SUPPLEMENTAL INFORMATION BELOW)               |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| FORM 990-EZ, PART V, QUESTION 34, SIGNIFICANT CHANGES TO ORGANIZING AND GOVERNING DO | DCUMENTS   |  |  |  |  |  |
| IN 2012 THE ORGANIZATION AMENDED ITS ARTICLES OF INCORPORATION AND BYLAWS TO INCLU   | DE AN ADDITIONAL CHARITABLE  |  |  |  |  |  |
| PURPOSE FOR THE ORGANIZATION, IN ADDITION TO THE EDUCATIONAL PURPOSE ALREADY EXIS    | TING WITHIN THE ORGANIZATION'S   |  |  |  |  |  |
| ARTICLES OF INCORPORATION AND BYLAWS. WITH THIS NEW CHARITABLE PURPOSE THE ORGA      | NIZATION INTENDS TO OFFER  |  |  |  |  |  |
| GRANTS TO PUBLIC SCHOOL EMPLOYEES WHO CONFRONT FINANCIAL DIFFICULTIES AND HARDS      | HIPS, SUCH AS WHEN PUBLIC  |  |  |  |  |  |
| SCHOOL EMPLOYERS ARE UNABLE TO MEET PAYROLL OR WHEN PUBLIC SCHOOL EMPLOYEES E        | NCOUNTER PERSONAL FINANCIAL  |  |  |  |  |  |
| HARDSHIPS (E.G., MEDICAL CRISES, LOSS OF PROPERTY DUE TO FIRE, ETC.) ANY SUCH GRANTS | MADE BY THE ORGANIZATION WILL  |  |  |  |  |  |
| BE MADE ON AN OBJECTIVE AND NONDISCRIMINATORY BASIS.                                 |  |  |  |  |  |  |
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