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## Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

20121805

Open to Public  
Inspection

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(3) 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.

Department of the Treasury  
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning June 1, 2012, and ending May 31, 2013

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization

Palm Valley Elementary PTO

Number and street (or P.O. box, if mail is not delivered to street address)

PO Box 272

City or town, state or country, and ZIP + 4

Litchfield Park, AZ 85340

D Employer identification number

56-2561642-250-259/10432

E Telephone number

623-535-6400

F Group Exemption  
Number ►G Accounting Method:  Cash  Accrual Other (specify) ►I Website: ► [www.palmvalleypto.com](http://www.palmvalleypto.com)J Tax-exempt status (check only one) —  501(c)(3)  501(c) ( ) (insert no)  4947(a)(1) or  527K Check ►  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,

(line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$

### 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

Revenue	1 Contributions, gifts, grants, and similar amounts received	A T T E S T E D	1 22500
	2 Program service revenue including government fees and contracts	5a	2
	3 Membership dues and assessments	5b	3
	4 Investment income	5c	4
	5a Gross amount from sale of assets other than inventory	ACCOUNT MANAGEMENT OGDEN	
	b Less: cost or other basis and sales expenses	6a	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5a from line 5a)	6b	114889
	6 Gaming and fundraising events	6c	76231
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6d	38658
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		
Expenses	c Less: direct expenses from gaming and fundraising events	7a	7c
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	7b	8
	7a Gross sales of inventory, less returns and allowances	7d	9 61158
	b Less: cost of goods sold		
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
	8 Other revenue (describe in Schedule O)		
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		
	10 Grants and similar amounts paid (list in Schedule O)		
	11 Benefits paid to or for members		
	12 Salaries, other compensation, and employee benefits		
Net Assets	13 Professional fees and other payments to independent contractors	RECEIVED APR 11 2014 100 IRS-OSC OGDEN, UT	
	14 Occupancy, rent, utilities, and maintenance		
	15 Printing, publications, postage, and shipping		
	16 Other expenses (describe in Schedule O)		
	17 Total expenses. Add lines 10 through 16		
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)		
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		
	20 Other changes in net assets or fund balances (explain in Schedule O)		
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 10842i

Form 990-EZ (2012)

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