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990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

OMB No 1545-1150 2012

(except black lung benefit trust or private foundation)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. . 20 13 2012, and ending June 30 A For the 2012 calendar year, or tax year beginning July 1 D Employer identification number C Name of organization B Check if applicable Address change 20-2750491 Calvin Bledsoe Elementary PTA Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 1900 Timber Ridge Drive 214-491-8199 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Frisco, TX 75034 H Check ► if the organization is not G Accounting Method: Other (specify) ▶ required to attach Schedule B Website: ▶ (Form 990, 990-EZ, or 990-PF) 527 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 84,145.23 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. 1 1 Contributions, gifts, grants, and similar amounts received 500.25 2 2 Program service revenue including government fees and contracts 3 3 3,135 00 Investment income 22.00 5a Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5с Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a of contributions Gross income from fundraising events (not including \$ from fundralsing events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 80,487 98 Less direct expenses from daming and fundraising events . . . 6с Net ၊ဂင္ဝက်ခဲ့ or (ဖြဲ့နေ့) (from gaming and fundraising events (add lines 6a and 6b and subtract d 6d 44,653 72 7a 7a 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 8 8 9 <u>48,31</u>0 97 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule O) 10 10 33,471 04 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 13 13 Professional fees and other payments to independent contractors . . . 8,045.00 14 14 15 15 Printing, publications, postage, and shipping 16 16 10,776.90 17 17 **Total expenses.** Add lines 10 through 16. 52,292.94 18 18 -3,981.97 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 22,406.48 20 20 Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year. Combine lines 18 through 20 21

Form **990-EZ** (2012)

18,424.51

•••••	· · · · · · · · · · · · · · · · · · ·						, <u> </u>
Pa		eets (see the instructions t			Don't II		
	Check if the c	organization used Schedule	O to respond to ar	y question in this	(A) Beginning of year	_	(B) End of year
22	Cash, savings, and	investments			22,406 48	22	18,424.51
23	Land and buildings				22,.00.10	23	
24		ibe in Schedule O)		[-	24	
25					22,406 48		18,424.51
26	- 1		· · · · · · · · ·			26	
27 Par		I balances (line 27 of column f Program Service Accom			22,406.48 Part III)	27	18,424.51
ı aı		organization used Schedule				/Da	Expenses guired for section
What		· · · · · · · · · · · · · · · · · · ·	To support well being			501	(c)(3) and 501(c)(4)
Desc	ribe the organization'	s program service accompli	shments for each of	f its three largest p	program services,		anizations and section 7(a)(1) trusts, optional
as m	neasured by expense	s. In a clear and concise m	anner, describe the				others)
		ner relevant information for ea	ach program title.		·		
28	Student programs, pai	ent & teacher support.					
	(Grants \$) If this amount	includes foreign gra	ints, check here	▶ 🗆	288	56,079.40
29							
	(Cronto ¢	\		nte chook boro		298	
30	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u>- L</u>	290	-
-							
	(Grants \$		includes foreign gra			30a	3
31		es (describe in Schedule O)					
32	(Grants \$) If this amount ce expenses (add lines 28a	includes foreign gra	ints, check here .	· · · P <u>U</u>	318	
Par		s, Directors, Trustees, and Ke					
		organization used Schedule				•	
			(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee le) Estimated amount of
	(a) Nan	ne and title	hours per week devoted to position	(Forms W-2/1099-MIS	benefit plans, and	l'	other compensation
				(if not paid, enter -0-	deferred compensatio	<u> </u>	
	/atkins Timber Lane Frisco, T		PTA President		o	0	0
	D		4				
	Hidden Creek Frisco, 1		- 1st VP 5		o	0	0
Katri	na Watland		2nd VP				
	Timber Lane Frisco, TX	K 75034	5		0	0	0
	nne Amezcua		- 3rd VP				
	Timber Lane Frisco, Tain Cagle	X /5034	5		0	0	0
	Breezy Point Frisco, T	X 75034	- Secretary 5		o	o	0
	y Morgan		- Treasurer				
2791	4 Nightwind Court Frise	co, TX 75034	5		0	0	0
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			-				

Part	· · · · · · · · · · · · · · · · · · ·			$\overline{}$
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	۷ . Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
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
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		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	. 8	GELY.	
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<u></u>	✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		2.5	Ŷ,
39	Section 501(c)(7) organizations. Enter:	•		13 ,
а	Initiation fees and capital contributions included on line 9			3
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶	**		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	13		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		7
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	1000		3, 1
	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		√
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			▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		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	√
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	× (1)	18.3%	2 mg
	explanation in Schedule O	44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-F7 (see instructions)			1

١	Page	. 4

	5.1.1			L-L-15 - 5		58.788	Yes	No	
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of								
Part			Taiti			40	<u> </u>		
rait			stions 47–49h and	52 and con	nolete the	tables t	for lin	es	
	All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51					-			
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI				. П	
	Oncor II the organization does to		<u> </u>				Yes	No	
47	Did the organization engage in lobbying	activities or have a	section 501(h) electio	n in effect d	uring the t	tax			
	year? If "Yes," complete Schedule C, Part II								
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a	Did the organization make any transfers to an exempt non-charitable related organization?								
b	If "Yes," was the related organization a se					. 49b		✓	
50	Complete this table for the organization's	s five highest compen	sated employees (oth	er than offic	ers, directo	ors, truste	es ar	d key	
	employees) who each received more that	n \$100,000 of comper	nsation from the organ	nization. If the	ere is none	e, enter "l	None.'	, 	
	(a) Name and title of each employee	(b) Average	(c) Reportable	(d) Health to		(e) Estimat	ed amo	unt of	
	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, a		other cor			
		devoted to position	(1 011113 44-2/1033-141100)	compens	sation				
]							
-		-							
				ļ					
		-							
				 					
		-							
					-				
		-							
f	Total number of other employees paid ov	/er \$100,000	. •						
51	Complete this table for the organization		· · · ———	contractors	who each	received	more	e than	
•	\$100,000 of compensation from the organization	anızation. If there is no	one, enter "None."						
(a)	Name and address of each independent contractor p	aid more than \$100 000	(b) Type of serv	/ice	(c)	Compensa	tion		
			(-, -, -, -						
			_						
					-				
			4						
			_						
			1						
			<u> </u>						
d	Total number of other independent conti	actors each receiving	over \$100,000	▶					
52	Did the organization complete Schedule			s and 4947(a)					
	nonexempt charitable trusts must attach	<u>' </u>		· · · ·		► ✓ Ye		No	
Under p	penalties of perjury, I declare that I have examined this prect, and complete. Declaration of preparer (other tha	return, including accompar	nying schedules and statem ormation of which preparer	ents, and to the has any knowled	best of my kr lae	nowledge ar	nd belief	i, it is	
	and some some some some some some some some	arromoory to based on air min	omaton or mion proparor			0 24	.17		
Sign	Signature of officer			l_ Date		9. W	''')		
Here		IFER MORE	AN TREAS	UREAL					
	Type or print name and title		(' -	<u> </u>	-				
Paid	Print/Type preparer's name	Preparer's signature	D	ate	Check	ıf PTIN		-	
_	parer				self-emplo	yed			
	Only Firm's name			Firm	's EIN ▶				
	Firm's address ▶			Pho	ne no				
May t	he IRS discuss this return with the prepare	er shown above? See	instructions			▼ Ye	s 🗀	No	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

0MB No 1545-0047

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.

Open to Public Inspection

Name of the organization

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

		dsoe Elementa									50491		
Pa				rity Status (All orga	-					nstructio	ons.		
The	_		•	tion because it is: (Fo		_		-					
1				nes, or association of			d in sec	tion 170((b)(1)(A)(i).			
2		A school desc	ribed in section	170(b)(1)(A)(ii). (Attac	h Schedu	ıle E.)							
3				spital service organiza									
4	-	nospital's nam	e. citv. and state	on operated in conjunc e:		-							
5			on operated for to (1)(A)(iv). (Comp	the benefit of a collect plete Part II.)	ge or univ	versity ov	vned or	operated	by a go	vernment	tal unit o	describ	ed in
6 7		An organizatio	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	I part of					nit or fron	n the ge	eneral p	oublic
8				n section 170(b)(1)(A)		nolete Pa	rt II.)						
9	√ √ ! !	An organizatio receipts from support from	n that normally activities related gross investme	receives: (1) more that to its exempt functing income and unrelater June 30, 1975. See	an 33¹/₃% ions—sut lated bus	of its su oject to c siness tax	pport fro ertain ex able inc	ceptions ome (les	s, and (2) ss sectio	no more	e than 3	31/3%	of its
10		An organizatio	n organized and	operated exclusively	to test fo	r public s	afety. Se	e sectio	n 509(a)(4).			
11		An organization or	on organized and one or more publick the box that one or more publick the box that one or more publications.	d operated exclusive dicly supported organ describes the type of	ely for th nizations o supportin I-Function	e benefit described g organiz nally integ	of, to post of the following t	perform for the solution of th	the funct a)(1) or se te lines 1 Type III–1	tions of, ection 50 11e throug Non-funct	9(a)(2). 3 gh 11h. tionally i	See se ntegraf	ction ted
	(other than fou	ndation manage	ers and other than one									
		or section 509											
f	(organization, c	check this box .	written determination							oe III su 	ipportii	ng 🗆
ę		Since August following perse		ne organization accep	pted any	gift or co	ntributio	n from a	iny of the	e			
	(ndirectly controls, eithody of the supported of						d in (ii) ai	nd 11g(Yes (i)	No
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)	
		•	•	a person described in							11g(i	in)	
r				on about the support									
(i)		e of supported panization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col. (i) lis	rganization sted in your document?	the organ	ou notify nization in of your port?	organiza (i) organi	Is the tion in col ized in the S?	(vii) Amo	unt of mo support	onetary
				(See insulations)	Yes	No	Yes	No	Yes	No	1		
(A)													
(B)													
(C)	-												
(D)	_												
(E)													
								l		1	1		

	·						
Part							
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under						
	Part III. If the organization fails to	o qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	<u> </u>
	on A. Public Support						
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 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			i			
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by			İ			
	each person (other than a						
	governmental unit or publicly				,		
	supported organization) included on		* .	٠.	-78 -4.4.6. 9 A		
	line 1 that exceeds 2% of the amount		* , 495	3		*	,
_	shown on line 11, column (f)	****	* `	? 2		*	
6 Cooti	Public support. Subtract line 5 from line 4.	1,	L		* *	L	<u> </u>
	on B. Total Support dar year (or fiscal year beginning in)	(=) 2002	(h) 2000	(a) 2010	(d) 2011	(e) 2012	(f) Total
		(a) 2008	(b) 2009	(c) 2010	(u) 2011	(e) 2012	(i) Total
7					- -		-
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
9	Net income from unrelated business				_		
9	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)			•			
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the	he organizatıoı	n's first, secon	d, third, fourth	i, or fifth tax y	ear as a secti	on 501(c)(3)
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppo	rt Percentag	e				
14	Public support percentage for 2012 (line	6, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2011 Sc					15	%
16a	331/3% support test—2012. If the organ						
	box and stop here. The organization qua						
b	331/3% support test-2011. If the orga					e 15 is 331/3%	
	check this box and stop here. The organ						· · ▶ 🗆
17a	10%-facts-and-circumstances test-2	012. If the orga	anization did n	ot check a box	on line 13, 16	Sa, or 16b, and	l line 14 is
	10% or more, and if the organization me						
	Part IV how the organization meets the "	tacts-and-circ	umstances" te	st. The organiz	ation qualifies	as a publicly	supported
	organization						. •
b	10%-facts-and-circumstances test-2						
	15 is 10% or more, and if the organiza						
	Explain in Part IV how the organization n	neets the "fact		tances" test. T	ne organization	on qualifies as	a publicly
	supported organization						. P [
18	Private foundation. If the organization d	lid not check a	box on line 13	s, 16a, 16b, 17a	a, or 17b, chec	ck this box and	o see

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.)

<u>Secti</u>	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")					3,635.25	3,635.25
2	Gross receipts from admissions, merchandise			-			
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose					80,487.98	80,437.98
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf			<u> </u>			
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5					84,123.23	84,123 23
7a	Amounts included on lines 1, 2, and 3]		i		
	received from disqualified persons .						
þ	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	}]]	
_	or 1% of the amount on line 13 for the year					 	
8 8	Add lines 7a and 7b				 	 	
0			÷			31	
Socti	on B. Total Support	1. 11. 2.1	l	l	L		84,123.23
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
		(4) 2000	(10) 2003	(0) 2010	(4) 2011	(0) 2012	
g	Amounts from line 6	ſ	i			I I	X4 123 23
9 10a	Amounts from line 6						84,123.23
9 10a	Gross income from interest, dividends,		<u> </u>				84,123.23
							22.00
	Gross income from interest, dividends, payments received on securities loans, rents,						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less						
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses						
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						22.00
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether						22.00
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						22.00
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or						22.00
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets						22.00
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						22.00
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						22.00
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						22.00 22.00 84,145.23
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the sale of capital significance in the sale of capital significance in the sale of capital assets (Explain in Part IV.)						22.00 22.00 84,145.23
10a b c 11 12 13	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	ere				ear as a section	22.00 22.00 84,145.23
10a b c 11 12 13 14 Secti	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	rt Percentag			<u> </u>	<u> </u>	22.00 22.00 84,145.23
10a b c 11 12 13 14 Secti	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	ere rt Percentag 8, column (f) d		3, column (f))		15	22.00 22.00 84,145.23 1 501(c)(3)
10a b c 11 12 13 14 Secti 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.)	rt Percentag 8, column (f) d hedule A, Part	je ivided by line 1 III, line 15	3, column (f))		15	22.00 22.00 84,145.23
10a b c 11 12 13 14 Secti 15 16 Secti	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	rt Percentag 8, column (f) d hedule A, Part come Perce	ivided by line 1	3, column (f))		15	22.00 22.00 84,145.23 1 501(c)(3)
10a b c 11 12 13 14 Secti 15 16 Secti 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	rt Percentag 8, column (f) d hedule A, Part come Perce (line 10c, colur	je ivided by line 1 III, line 15 intage mn (f) divided b	13, column (f))		15 16	22.00 22.00 84,145.23 1 501(c)(3)
10a b c 11 12 13 14 Secti 15 16 Secti 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	rt Percentag 8, column (f) d hedule A, Part come Perce (line 10c, colur 1 Schedule A,	je ivided by line 1 III, line 15 intage mn (f) divided b Part III, line 17	13, column (f))	mn (f))	15 16 17 18	22.00 22.00 84,145.23 1 501(c)(3)
10a b c 11 12 13 14 Secti 15 16 Secti 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	rt Percentag 8, column (f) d hedule A, Part come Perce (line 10c, colur 1 Schedule A, nization did not	je ivided by line 1 III, line 15 entage mn (f) divided b Part III, line 17 t check the box	y line 13, colu	mn (f))	15 16 17 18 nore than 331/39	22.00 22.00 84,145.23 1 501(c)(3)
10a b c 11 12 13 14 Secti 15 16 Secti 17 18 19a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.)	rt Percentag 8, column (f) d hedule A, Part come Perce (line 10c, colur 1 Schedule A, nization did not and stop here	je ivided by line 1 III, line 15 entage mn (f) divided b Part III, line 17 t check the box The organizati	y line 13, colu x on line 14, a	mn (f))	15 16 17 18 nore than 331/39 ported organization	22.00 22.00 84,145.23 1 501(c)(3)
10a b c 11 12 13 14 Secti 15 16 Secti 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	rt Percentag 8, column (f) d hedule A, Part come Perce (line 10c, colur 1 Schedule A, nization did not and stop here zation did not	je ivided by line 1 III, line 15 entage mn (f) divided b Part III, line 17 t check the box The organizationeck a box on	ay line 13, colu x on line 14, a on qualifies as line 14 or line	mn (f))	15 16 17 18 nore than 331/29 orted organizatio 6 is more than 3	22.00 22.00 84,145.23 1 501(c)(3)

	Form 990 or 990-EZ) 2012	Page
art IV	Supplemental Information. 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).	
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SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Name of the organization

Employer identification number

	or the organization					Zinpioyoi taanan	
<u>Ca</u> lvir	Bledsoe Elementary PTA						2750491
Par	Fundraising Activities. Form 990-EZ filers are n				vered "Yes" to F	orm 990, Part IV, I	ine 17.
1					owing activities. C	theck all that apply.	
a	Indicate whether the organization raised funds through any of the following activities. Check all that apply. a						
	☐ Internet and email solicitation	20	4 [on of governmen	•	
b	=	115	'		-	-	
С	☐ Phone solicitations		g∟	J Special i	fundraising events	8	
d	In-person solicitations						
2a	Did the organization have a writ						
	or key employees listed in Form	· ·	-			•	
b	If "Yes," list the ten highest paid compensated at least \$5,000 by			draisers) p	ursuant to agreen	nents under which th	ne fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(iı) Actıvıty	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		İ	Yes	No			
1					1		
2							
3							
4							
		ļ	 	 			
6 							
7							
8							
9							
10							
Total		4.,	1	—			
3	List all states in which the organization or licensing.	nization is regis	stered or lic	ensed to s	solicit contribution	ns or has been notifi	ed it is exempt from
					•••••		
					•••••		
					•••••		
							·

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraisingross receipts greater tha	ng event contributions			
			(a) Event #1 Write A Check (event type)	(b) Event #2 Book Fair (event type)	(c) Other events 7 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	23,725.29	19,293 82	37,468.87	80,487.98
Re	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes			194	
	5	Noncash prizes				
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .	2,193 55	7,913.39	22,260 28	35,834 26
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Comb Gaming. Complete if the	oine line 3, column (d), ai e organization answer	nd line 10		(35,834.26) 44,653 72 reported more
Revenue		than \$15,000 on Form 9	90-EZ, line 6a.	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
-Be	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				S
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		()
	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7	<u>.</u> >	
9	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:		s in each of these states		Yes No
10		/ere any of the organization's of "Yes," explain:	gaming licenses revoked	J, suspended or termina	ated during the tax year	? . □ Yes □ No

спеац	e G (Form Page 3
11 12	Does the organization operate gaming activities with nonmembers?
-	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
a	The organization's facility
_ b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$. If "Yes," enter name and address of the third party:
	Name ►
	Address►
16	Gaming manager information:
	Name▶
	Gaming manager compensation ► \$
	Description of services provided ▶
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions. Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).
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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.

Department of the Treasury Internal Revenue Service

Name of the organization

90-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Employer identification number

OMB No 1545-0047

Calvin Biedsoe Elementary PTA		20-2/30491
Part I Line 10: Grants and similar	amounts paid \$33,471.04	
School Improvements 33	3,309.64	
Destination Imagination	161.40	
Total 33	3,471.04	
Part I Line 16: Other Expenses	\$10,776.90	
Administration	3,202.83	
Council Dues PTA	75.00	
Committee Expenses	7,499.07	
Total	\$10,776.90	
	·····	

Schedule O (Form 990 or 990-EZ) (2012)	Page Z
Name of the organization	Employer identification number