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Short Form Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

OMB No 1545-1150

2012

Department of the Treasury Internal Revenue Service

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 July1 , 2012, and ending	June :	30 , 20 13		
В	Check if an	pplicable C Name of organization D	Employer i	dentification number		
	Address o	hange Pacific Northwest Association for College Physics		916069744		
	Name cha		E Telephone number			
닖	Initial retu	ICWU Physics Debt. MS 7422, 400 E. University Way	5	09-963-2757		
님	Terminate	City or town, state or country, and ZIP + 4	Group Ex			
Ħ	Amended Applicatio		Number	•		
G			neck ▶ 🗹	if the organization is not		
ı	Websit			tach Schedule B		
J.	Tax-exen		orm 990, 99	90-EZ, or 990-PF)		
ĸ	Cneck >		and its gro	ss receipts are normally		
	not mor	e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may b	-	•		
	the orga	nization 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 (F	Part II,			
	line 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	•	\$		
E	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	struction	s for Part I)		
		Check if the organization used Schedule O to respond to any question in this Part I.		🗹		
<u></u>	1	Contributions, gifts, grants, and similar amounts received	. 1	0		
N7	2	Program service revenue including government fees and contracts	. 2	0		
_	3	Membership dues and assessments	. 3	6200 00		
7	4	Investment income	. 4	227.96		
	5a	Gross amount from sale of assets other than inventory 5a	0			
) J	b	Less: cost or other basis and sales expenses. 5b	0			
_	С	Gain or (loss) from sale of assets other than inventory (Subtract-line 5b from line 5a)	. 5c	0		
2	6	Gaming and fundraising events Gross income from gaming (attach Schedule G of greates than				
Sevenue	a					
Sevenue Revenue		\$15,000)	0			
בֿ לַ מ	b	Gross income from fundraising events (not-including) \$\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Ď Ž	<u> </u>	from fundraising events reported on line 1) (attach Schedule G if the				
		sum of such gross income and contributions exceeds \$15,000) 6b	0			
	С	Less: direct expenses from gaming and fundraising events 6c	0			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	ract			
		line 6c)	· 6d	0		
	7a	Gross sales of inventory, less returns and allowances	0			
	b	Less: cost of goods sold	0			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	0		
	8	Other revenue (describe in Schedule O)	8	0		
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	6427 96		
	10	Grants and similar amounts paid (list in Schedule O)	. 10	2486 11		
	11	Benefits paid to or for members		0		
Ses	12			0		
Expenses	13	Professional fees and other payments to independent contractors		0		
X	14	Printing, publications, postage, and shipping		0		
	16	Other expenses (describe in Schedule O)		18 40 4948.55		
	17	Total expenses. Add lines 10 through 16		<u> </u>		
_	10	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	7453.06 (1025 10)		
a sta	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree v		(1023 10)		
S	} ``	end-of-year figure reported on prior year's return)		41004.87		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	<u> </u>	41004.87		
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		39979.77		

Check if the organization used Schedule	O to respond to ar	ny question in this l	Part IV	<u></u>
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee	
Sharon Rosell, Physics Dept, CWU, 400 E University Way				
Ellensburg, WA 98926, President/Treasurer	4 hrs/wk	0	0	0
Christine Bervern, Physics Dept., Univ of Idaho				
P.O. Box 440903, Moscow, ID 83844, Executive Officer	4 hrs/wk	0	0	0
William Greenwood, Physics Dept, PLU				
Tacoma, WA 98447, Secretary	1 hr/wk		0	. 0
		-		

.Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	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		√
С	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		√
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	4		
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	-	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter:			
a	Initiation fees and capital contributions included on line 9	1		
b 40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.	1		
1 Ua	section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
J	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	1.52		
	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	ļ	
41	List the states with which a copy of this return is filed ▶			
42a	The organization of books are in care of the	509-96	3-275	7
	Located at ► CWU Physics Dept, Ellensburg, WA ZIP + 4 ►	98926	-7422	
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: ► 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		. 1	▶ □
	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		
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			.
	explanation in Schedule O	44d		Į √
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-EZ (see instructions)	45b		

Form 99	ð-EZ (2012)							Pa	ge '		
		<u> </u>						Yes	No		
46	Did the organization engage, directly or in	ndirectly, in political of	campaign activities on	behalf of o	r ın opposı	tion					
Dow	to candidates for public office? If "Yes," (, Part I			. 4	6		<u>√</u>		
Part	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51		estions 47-49b and	52, and co	mplete th	ie table	s fo	r line:	3		
	Check if the organization used Sc	hedule O to respond	to any question in t	nis Part VI	· <u>· · · · · · · · · · · · · · · · · · </u>	<u></u>	 -	•	\Box		
47	Did the organization engage in lobbying	activities or have a	section 501(h) electio	n ın effect	during the	tax [_	Yes	No		
	year? If "Yes," complete Schedule C, Part II										
48	Is the organization a school as described i		•				8		<u>√</u>		
49a	Did the organization make any transfers t	-				_	9a		<u>√</u>		
b 50	If "Yes," was the related organization a se Complete this table for the organization's						9b	e and	<u> </u>		
00	employees) who each received more than								ΛC		
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation		efits, nployee (e) Estimated deferred other comp					
None											
				-					_		
	•••••••••••••										
f	Total number of other employees paid ov	rer \$100,000	. ▶ 0	l							
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compo	ensated independent	contractors	who each	n receiv	ed ı	nore t	ha		
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	се	(c)) Compen	satio	n			
None											
-			-								
		-									
			-	·				_			
	~		A100.000								
	Total number of other independent contra Did the organization complete Schedule	•	· ·	and 4047/s		0					
52 ———	nonexempt charitable trusts must attach	a completed Schedu	le A			► Y		<u> </u>	_		
	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other that					nowledge	and I	oelief, it	IS		
	Show & Rosell				July 20	7,20	3				
Sign Here	Signature of officer			Dat	ě Ø	•					

SCHÈDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Pacı	fic Northwest Assoc									69744		
Pa	rt I Reason	or Public Cha	rity Status (All orga	ınızatıon	s must c	complete	this pa	rt.) See i	nstructi	ons.		
The	organization is not	a private founda	ation because it is: (Fo	or lines 1	through 1	l1, check	only one	box.)				
1	A church, cor	vention of churc	hes, or association of	churche	s describ	ed in sec	tion 170	(b)(1)(A)(i	i).			
2	A school desc	cribed in section	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)							
3			spital service organiza									
4		-	on operated in conjun	ction with	n a hospit	al descri	bed in se	ction 17	0(b)(1)(A))(iii). Ent	er the	
		ne, city, and stat				**						
5		on operated for b)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or un	iversity o	wned or	operated	l by a go	vernmen	tal unit d	descril	oed ir
6	·		nment or government	al unit de	scribed ii	n section	170(b)(1	I)(A)(v).				
7	An organization	on that normally	receives a substantia	al part of					nit or froi	m the ge	neral	public
8	☐ A community	trust described i	n section 170(b)(1)(A)(vi). (Co	mplete Pa	art II.)						
9	_		receives: (1) more that				om contri	ibutions,	member	ship fees	s, and	aross
			d to its exempt funct									
			ent income and unre after June 30, 1975. Se						n 511 ta	ex) from	busin	esses
10		-	operated exclusively					•	4).			
11		-	nd operated exclusive			-				or to ca	arry of	ut the
			olicly supported organ									
			describes the type of									
	a 🗌 Type I	b Type	II. c 🗌 Type II	I-Functio	nally inte	grated	d 🗆	Type III-N	Non-func	tionally ii	ntegra	ted
•			that the organization		-	_				•	•	
			ers and other than on									
	or section 509	9(a)(2).										
f	If the organiz	ation received a	a written determination	on from	the IRS	that it is	а Туре	I, Type	II, or Typ	oe III su	pport	ng
	organization,	check this box										. 🗆
9	Since August following pers		he organization acce	pted any	gift or co	ontributio	n from a	iny of the	•			
	(i) A person	who directly or i	indirectly controls, eit	her alone	or toget	her with	persons	describe	d in (ii) a	nd	Yes	No
	(III) below,	the governing b	ody of the supported	organızat	ion?					11g(i	o l	
	(ii) A family m	nember of a pers	on described in (i) abo	ove?						11g(i	i)	
	· · ·		a person described in							11g(11	1)	ļ
ŀ			on about the support							<u> </u>		
) Name of supported	(ii) EIN	(iii) Type of organization		organization		ou notify	(vi)	ls the	(viı) Amou	int of m	onetary
	organization		(described on lines 1–9		sted in your document?		nization in of your		tion in col ized in the	s	upport	
			above or IRC section (see instructions))	governing	0000		oort?		S?			
				Yes	No	Yes	No	Yes	No]		
(A)												
												
(B)												
						ļ. <u> </u>						
(C)												
(D)												
(E)												
	-											
Tota	al	L			L		l		<u> </u>	<u>l_</u>		

Part							
	(Complete only if you checked th						alify under
04	Part III. If the organization fails to	o quality und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(-) 0000	(1-) 0000	(-) 0010	(4) 0011	(-) 0010	(6) Total
	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					ļ	
	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		1				
	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)		-	4			
6 Sooti	Public support. Subtract line 5 from line 4. on B. Total Support	<u> </u>	·	1	ļ	1	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Calen 7	Amounts from line 4	(a) 2006	(b) 2009	(6) 2010	(u) 2011	(6) 2012	(i) Total
_							
8	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						
	sources						1
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	Total support. Add lines 7 through 10	Ĺ <u> </u>	L	<u></u>			L
12	Gross receipts from related activities, etc	•	•			12	F01/-\/0\
13	First five years. If the Form 990 is for the	_					
Conti	organization, check this box and stop he on C. Computation of Public Support				• • • •	· · · ·	▶ [_
14	Public support percentage for 2012 (line 6			11 column (f))		14	%
15	Public support percentage from 2011 Sci					15	
16a	331/3% support test—2012. If the organi						
	box and stop here. The organization qua						
b	331/3% support test-2011. If the organ	nızation dıd nı	ot check a bo	x on line 13 o	r 16a, and line	e 15 is 331/3%	or more,
	check this box and stop here. The organ	ization qualifie	es as a publicly	supported org	ganization .		▶ [
17a	10%-facts-and-circumstances test -2	012. If the org	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	ets the "facts	-and-circumsta	ances" test, ch	eck this box a	nd stop here.	Explain in
	Part IV how the organization meets the "f						supported
	organization						. ▶ □
b	10%-facts-and-circumstances test —26	011. If the org	anization did n	ot check a box	k on line 13, 16	6a, 16b, or 17a	a, and line
	15 is 10% or more, and if the organizar						
	Explain in Part IV how the organization m				-	on qualifies as	
40	supported organization					· · · ·	. ► L
18	instructions	id flot check a	LOOK OIT HITE TO	o, 10a, 10D, 17	a, or 170, cited	in una box and	,3ee ▶ □

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 quality	under the tes	sts listed beid	w, piease co	mpiete Part i	1.)	
	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.")	8455	8985	8845	6310	6200	38795
2	Gross receipts from admissions, merchandise	·					
	sold or services performed, or facilities				1		
	furnished in any activity that is related to the organization's tax-exempt purpose		٨	ا	o	o	0
•	= : :	0	0	0	0		
3	Gross receipts from activities that are not an 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					1	
	to or expended on its behalf	o	0	0	o	0	0
5	The value of services or facilities		•			-	
	furnished by a governmental unit to the					ļ	
	organization without charge	o	o	o	o	o	0
6	Total. Add lines 1 through 5	8455	8985	8845	6310	6200	38795
	Amounts included on lines 1, 2, and 3	0433	0303	0043	6310	0200	36/93
14	received from disqualified persons .	_		_	_	اء	
	· · · · · ·	0	0	0	0	0	0
b	Amounts included on lines 2 and 3		ŀ			1	
	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	0	0	0	0	0
С	Add lines 7a and 7b	0	o	o	0	0	0
8	Public support (Subtract line 7c from	·					
	line 6.)						38795
Secti	on B. Total Support					····	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	- 	8985		6310	6200	
		8455	6963	8845	6310	6200	38795
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	1018.72	839 91	354.23	362 27	227 96	2803.09
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	1018 72	839.91	354.23	362 27	227.96	2803.09
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						
	loss from the sale of capital assets						
	(Explain in Part IV.)	o	0	o	۸	اه	0
13	Total support. (Add lines 9, 10c, 11,	- U			0		0
13	and 12.)						
	·	9473.72	9824 91	9199.23	6672.27	6427.96	41598 09
14	First five years. If the Form 990 is for the	-					
	organization, check this box and stop her					· · · · ·	► □
Secti	on C. Computation of Public Suppor	t Percentage	<u> </u>			_,	
15	Public support percentage for 2012 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	933%
16	Public support percentage from 2011 Sch	nedule A, Part I	III, line 15 .			16	906 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2012 (I			y line 13. colur	nn (f))	17	6.74 %
18	Investment income percentage from 2011					18	9.36 %
19a	331/3% support tests—2012. If the organi						
ıJa	17 is not more than 331/3%, check this box						
1.	331/3% support tests—2011. If the organiz						
b	line 18 is not more than 331/3%, check this t						
	Private foundation. If the organization di	=	_				

Schedule A (F	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).	Page 4
	,	-

	,	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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.

Pacific Northwest Association for College Physics	916069744
For the amount indicated on line 10, no single organization or individual was paid an amount in excess	s of \$5000. All amounts were given to
members as reimbursements for travel costs to the meeting.	
For the amount observe on line 15, #3701 CO were conference costs from the University of Oregon and	\$1166 OF ware traval expenses for the
For the amount shown on line 16, \$3781.60 were conference costs from the University of Oregon and invited speakers.	31100 33 Were traver expenses for the
<u></u>	

Schedule O (Form 990 or 990-EZ) (2012)	Page	2
Name of the organization	Employer identification number	_
		_
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	·····	
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