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Form 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 (except black lung benefit trust or private foundation)

OMB No. 1545-1150

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. 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 JULY 01, 2012, and ending JUNE 30, 2013

B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending. C Name of organization: ALASKA PTA, WEST HIGH PTA. D Employer identification number: 920138489. E Telephone number: (907) 742-2500. F Group Exemption Number.

G Accounting Method: [X] Cash. H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: N/A. J Tax-exempt status: [X] 501(c)(3).

K 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. \$ 133,822

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 [X]

Table with 21 rows and 2 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received (53,397); 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Investment income; 5a Gross amount from sale of assets other than inventory; 5b Less cost or other basis and sales expenses; 5c Gain or (loss) from sale of assets other than inventory; 6 Gaming and fundraising events; 6a Gross income from gaming; 6b Gross income from fundraising events; 6c Less: direct expenses from gaming and fundraising events; 6d Net income or (loss) from gaming and fundraising events; 7a Gross sales of inventory, less returns and allowances (80,425); 7b Less: cost of goods sold (43,295); 7c Gross profit or (loss) from sales of inventory (37,130); 8 Other revenue (describe in Schedule O); 9 Total revenue (90,527); 10 Grants and similar amounts paid (56,852); 11 Benefits paid to or for members; 12 Salaries, other compensation, and employee benefits; 13 Professional fees and other payments to independent contractors (860); 14 Occupancy, rent, utilities, and maintenance; 15 Printing, publications, postage, and shipping; 16 Other expenses (describe in Schedule O) (2,070); 17 Total expenses (59,782); 18 Excess or (deficit) for the year (30,745); 19 Net assets or fund balances at beginning of year (37,142); 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year (67,887).

SCANNED MAR 03 2014

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For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2012)

Handwritten numbers 67 and 28.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

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
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
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)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c 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
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
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
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?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b 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, section 4912, section 4955
40b 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
40c 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
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e 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
41 List the states with which a copy of this return is filed NONE
42a The organization's books are in care of SEE ATTACHMENT #4 Telephone no Located at ZIP + 4
42b 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)? 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.
42c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country
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
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
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)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

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 Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		X
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a	X	
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b If "Yes," was the related organization a section 527 organization?

49b		X
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(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	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 . . . ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 . . . ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: Deena E. Mitchell
 Date: 2/15/2014
 Type or print name and title: DEENA MITCHELL TREASURER

Paid Preparer Use Only
 Print/Type preparer's name: PATRICIA CASEY
 Preparer's signature: Patricia Casey
 Date: 2/14/14
 Check if self-employed
 PTIN: P00384558
 Firm's name: HRB TAX GROUP INC
 Firm's EIN: 431871840
 Firm's address: 11900 INDUSTRY WAY STE 6
 Phone no: 907-348-7338

May the IRS discuss this return with the preparer shown above? See instructions Yes No

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.)

Section A. Public Support

Calendar 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")	21,990	28,279	34,776	69,050	53,397	207,492
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	1,692	2,222	1,745	1,645		7,304
3 Gross receipts from activities that are not an unrelated trade or business under section 513.	22,391	51,142	65,242	82,877	80,425	302,077
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5.	46,073	81,643	101,763	153,572	133,822	516,873
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
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						
c Add lines 7a and 7b.						
8 Public support (Subtract line 7c from line 6)						516,873

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6.	46,073	81,643	101,763	153,572	133,822	516,873
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV).						
13 Total support. (Add lines 9, 10c, 11, and 12)	46,073	81,643	101,763	153,572	133,822	516,873

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	100.00 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	100.00 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.00 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17.	18	%

19a **33 1/3% support tests -- 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support tests -- 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

2012 DETAIL STATEMENTS

ALASKA PTA, WEST HIGH PTA
920138489

TOTAL CARRIED TO EZ1 LINE 1..... 53,397

STATEMENT #2 - GRANTS AND SIMILAR AMTS PAID (990-EZ PG 1 LINE 10)

PART 1, LINE 10 GRANTS AND SIMILAR AMOUNTS P	
ORCHESTRA.....	3,918
RUSSIAN STUDIES.....	1,396
LIBRARY.....	2,000
COOKING CLASS.....	874
LIFESKILLS CLASS.....	1,000
NURSE SUPPLIES.....	112
MODEL UN REGISTRATIONS FEES.....	2,250
MOCK TRIALS & TRIP TO INDIANAPOLIS.....	4,300
CLASSROOM SUPPORT.....	240
NATIVE DANCE.....	2,200
YEARBOOK.....	579
PRINCIPAL'S DISCRETIONARY FUNDS.....	3,914
STAFF SUPPORT RECOGNITION & APPRECIATION.....	2,539
FRESHMAN CLASS.....	600
SENIOR DAY & PROM.....	1,700
STUDENT AND COMMUNITY THANKSGIVING MEALS.....	5,240
GIRLS SOFTBALL.....	1,750
GIRLS BASKETBALL.....	1,500
CROSS COUNTRY SKI TEAM.....	2,715
BOYS SOCCER.....	990
NATIVE YOUTH OLYMPICS.....	300
BOYS BASEBALL.....	835
CROSS COUNTRY RUNNING.....	2,500
FOOTBALL.....	2,000
WEST FOUNDATION.....	5,000
PAMELA MARSCH MEMORIAL.....	500
SCHOOL BONDS YES.....	5,000
IB GRANT.....	900

TOTAL CARRIED TO 990-EZ PG 1 LINE 10..... 56,852

STATEMENT #3 - OTHER EXPENSES (EOEZ PG 1 LINE 16)

ADMINISTRATIVE EXPENSES:	
NATIONAL & STATE DUES.....	1,694
INSURANCE.....	140
MEMBERSHIP DRIVE SUPPLIES.....	117
BANK FEES.....	119

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Name of the organization

ALASKA PTA, WEST HIGH PTA

Employer identification number

920138489

PART 1, LINE 1 ARE MONIES RECEIVED THROUGH A PROGRAM WITH CARRS/SAFEWAY GROCERY STORES. THEY GIVE BACK TO THE SCHOOLS SIGNED UP TO PARTICIPATE, A PORTION OF COLLECTED RECEIPTS. THIS TAX YEAR, WEST HIGH SCHOOL GROSSED \$51,136 IN REVENUE THROUGH THEIR PARTICIPATION IN THE PROGRAM.

PART 1 LINE 16 SEE DETAILED STATEMENT

PART VI LINE 49A

WEST HIGH SCHOOL PTA CONTRIBUTED \$5,000 TO AN ORGANIZATION NAMED "SCHOOL BONDS YES". THIS ORGANIZATION WAS ESTABLISHED IN THE LOCAL COMMUNITY TO GARNER LOCAL SUPPORT FROM THE VOTERS IN SUPPORT OF SCHOOL BONDS ON THE BALLOT. THE VOTERS DID SUPPORT THE SCHOOL BONDS AND WEST HIGH SCHOOL RECEIVED OVER \$1,000,000 IN FUNDS FOR IMPROVEMENTS TO THE SCHOOL.

990 PRIMARY EXEMPT PURPOSE

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2012 or tax period beginning	07-01	, and ending	06-30-2013
Name of Organization	ALASKA PTA, WEST HIGH PTA			Employer Identification Number 920138489

Primary Purpose
PARENT TEACHER ASSOCIATION FOR WEST HIGH SCHOOL.

990 PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 3, PART III

OPEN TO PUBLIC INSPECTION For calendar year 2012 or tax period beginning 07-01-2012, and ending 06-30-2013.

Name of Organization ALASKA PTA, WEST HIGH PTA Employer Identification Number 920138489

Part III - Statement of Program Service Accomplishments

Grants and allocations Amount includes foreign grants Program service expenses 26,407

Exempt Purpose Achievements

THESE FUNDS WERE ALLOCATED TO SUPPORT EDUCATIONAL ACTIVITIES FOR THE STUDENTS, BOTH INSIDE AND OUTSIDE THE CLASSROOM. SUCH ACTIVITES INCLUDED THE YEARBOOK, RUSSIAN STUDIES, COOKING AND LIFESKILLS CLASSES, LIBRARY.

990 PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 2: PAGE 2 - 990-EZ PAGE 3, PART III

OPEN TO PUBLIC INSPECTION For calendar year 2012 or tax period beginning 07-01-2012, and ending 06-30-2013.

Name of Organization ALASKA PTA, WEST HIGH PTA Employer Identification Number 920138489

Part III - Statement of Program Service Accomplishments

Grants and allocations Amount includes foreign grants Program service expenses 12,590

Exempt Purpose Achievements

FUNDS WERE GIVEN TO SUPPORT THE SPORTS ACTIVITIES OF THE SCHOOL. THEY INCLUDED BOYS AND GIRLS SOFTBALL, CROSS COUNTRY RUNNING AND SKIING, FOOTBALL, AND THE NATIVE YOUTH OLYMPICS.

990 PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 2: PAGE 3 - 990-EZ PAGE 3, PART III

OPEN TO PUBLIC INSPECTION For calendar year 2012 or tax period beginning 07-01-2012, and ending 06-30-2013.

Name of Organization ALASKA PTA, WEST HIGH PTA Employer Identification Number 920138489

Part III - Statement of Program Service Accomplishments

Grants and allocations Amount includes foreign grants Program service expenses 5,240

Exempt Purpose Achievements

THE FUNDS SUPPORTED THE SCHOOL STUDENTS AND THE LOCAL COMMUNITY SURROUNDING THE SCHOOL DURING THE HOLIDAY PERIOD WITH MEALS.

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 3: PAGE 1 - 990-EZ PAGE 2, PART IV

OPEN TO PUBLIC INSPECTION For calendar year 2012 or tax period beginning 07-01-2012, and ending 06-30-2013.

Name of Organization ALASKA PTA, WEST HIGH PTA Employer Identification Number 920138489

(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont to employee ben. plans & def comp.	(E) Expense account & other compensation
CELIA ROZEN PRESIDENT	12.00	0	0	0
JOHN BERNITZ VICE PRESIDENT	5.00	0	0	0
ELI SHAYER SECRETARY	4.00	0	0	0
DEENA MITCHELL TREASURER	6.00	0	0	0

990 BOOKS ARE IN CARE OF

ATTACHMENT 4 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC

INSPECTION

For calendar year 2012 or tax period beginning 07-01, and ending 06-30-2013.

Name of Organization

ALASKA PTA, WEST HIGH PTA

Employer Identification Number

920138489

Part V - Line 42a

Individual Name

DEENA MITCHELL

or

Business Name:

Street Address

1820 WESTCHESTER CIRCLE

U.S. Address

Zip code

99517

City

ANCHORAGE

State

AK

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

(907) 742-2500

Fax Number

2012 DETAIL STATEMENTS

ALASKA PTA, WEST HIGH PTA
920138489

PAGE 2

TOTAL CARRIED TO EOEZ PG 1 LINE 16.....	2,070
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