

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## **Short Form** Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 2013

Open to Public

Inspection

Department of the Treasury

17

18

19

20

**Net Assets** 

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2013 calendar year, or tax year beginning July 1 2013, and ending June 30 . 20 14 C Name of organization B Check if applicable D Employer identification number Address change Prairie Elementary PTA 23-7151409 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 6642 Mission Road 913-993-4400 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Prairie Village, KS 66208 Accrual G Accounting Method: V Cash Other (specify) H Check ► ✓ if the organization is not I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - 501(c)(3) 501(c) ( (Form 990, 990-EZ, or 990-PF). **□527** ) ◀ (insert no.) ☐ 4947(a)(1) or K Form of organization: Corporation Association Trust Other 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 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 . . . . . 2 2 Program service revenue including government fees and contracts SCANNED MAR 0 4 2015 3 3 2,878 4 Investment income . . . . . . . . . . . . 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . Gaming and fundraising events Gross income from gaming (attach-Schedule G if greater than \$15,000) 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) . . . 6b 57,310 Less: direct expenses from gaming and fundraising events . . . 6c 33,214 Net income or loss from gaming and fundraising events (add lines 6a and 6b and subtract 6d 24,096 7a Gross sales of inventory, less returns and allowances . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7с 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . 9 26,978 10 Grants and similar amounts paid (list in Schedule O) . . . . . . . . 10 40,000 11 Benefits paid to or for members . . . . . . . . 11 12 Salaries, other compensation, and employee benefits . . . . . . . . 12 13 Professional fees and other payments to independent contractors . . . . 13 14 14 15 Printing, publications, postage, and shipping . . . . . . . . . . . . 15 16 16 13,812

For Paperwork Reduction Act Notice, see the separate instructions.

Total expenses. Add lines 10 through 16 . . . . . .

Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . .

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 

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

Cat. No. 106421

56,075 Form **990-EZ** (2013)

53,812

(26,833)

82,908

17

18

19

20

21



| Form 9 | 90-EZ (2013)  |                                    |                             |  |             | Page <b>2</b>                                      |
|--------|---|------------------------------------|-----------------------------|--|-------------|--|
| Par    | Balance Sheets (see the instructions                | for Part II)                       |                             |  |             |  |
|        | Check if the organization used Schedule             | O to respond to ar                 | ny question in this         | Part II                                      |             | <u></u> 🗆  |
|        |   |                                    |                             | (A) Beginning of year                        |             | (B) End of year                                    |
| 22     | Cash, savings, and investments                      | · · · · · · ·                      | [                           | 82,908                                       | 22          | 56,075   |
| 23     | Land and buildings                                  |                                    | [                           |  | 23          |  |
| 24     | Other assets (describe in Schedule O)               |                                    | [                           |  | 24          |  |
| 25     | Total assets  |                                    | [                           | 82,908                                       | 25          | 56,075   |
| 26     | Total liabilities (describe in Schedule O)          |                                    | [                           |  | 26          |  |
| 27     | Net assets or fund balances (line 27 of column      |                                    |                             | 82,908                                       | 27          | 56,075   |
| Part   |   | -                                  |                             | ,  |             | Expenses   |
|        | Check if the organization used Schedule             | O to respond to ar                 | ny question in this         | Part III 🗹                                   | (Red        | uired for section                                  |
| What   | is the organization's primary exempt purpose?       |                                    |                             |  | 501         | (c)(3) and 501(c)(4)                               |
| Descr  | ibe the organization's program service accompli     | shments for each of                | f its three largest pr      | rogram services,                             | _           | anizations and section<br>7(a)(1) trusts, optional |
| as me  | easured by expenses. In a clear and concise m       | nanner, describe the               |                             |  |             | others.)   |
|        | ns benefited, and other relevant information for ea | ach program title.                 |                             |  |             | ·  |
| 28     |   |                                    |                             |  |             |  |
|        |   |                                    | -                           |  |             |  |
|        |   |                                    |                             |  |             | 1  |
| !      | Grants \$ ) If this amount                          | includes foreign gra               | ints, check here .          | <u> ▶ □</u>                                  | 28a         | 1  |
| 29     |   |                                    |                             |  | ļ           | 1  |
|        |   |                                    |                             |  |             |  |
|        |   |                                    |                             |  |             |  |
| -      | Grants \$) If this amount                           | includes foreign gra               | ints, check here .          | <u> ▶ □</u>                                  | <b>29</b> a |  |
| 30     |   |                                    |                             |  |             |  |
|        |   |                                    |                             |  |             |  |
|        |   |                                    |                             |  |             |  |
|        |   | includes foreign gra               | ints, check here .          | <u>.</u> ▶ 🗆                                 | 30a         |  |
|        | Other program services (describe in Schedule O)     |                                    |                             |  |             |  |
|        | Grants \$ ) If this amount                          | includes foreign gra               | ints, check here .          | <u> ▶ 🗆</u>                                  | 31a         |  |
|        | Total program service expenses (add lines 28a       |                                    |                             |  | 32          | <u> </u>   |
| Part   |   |                                    |                             |  |             | ,  |
|        | Check if the organization used Schedule             | O to respond to a                  |                             |  | <u> </u>    | <u> </u>   |
|        |   | (b) Average                        | (c) Reportable compensation | (d) Health benefits, contributions to employ | ee (e)      | Estimated amount of                                |
|        | (a) Name and title                                  | hours per week devoted to position | (Forms W-2/1099-MISC)       | benefit plans, and                           |             | other compensation                                 |
|        |   | <u> </u>                           | (if not paid, enter -0-)    | deferred compensation                        | <u> </u>    |  |
|        | esident. Wendy Woods - McMahon                      |                                    |                             |  |             |  |
|        | Mission Rd., Prairie Village, KS 66208              | 2                                  | 0                           | N/   | Ά           | N/A  |
|        | esident: Jill Holzbierlein                          |                                    |                             |  | - 1         |  |
|        | Mission Rd., Prairie Village, KS 66208              | 2                                  | 0                           | N/   | Ά           | N/A  |
|        | esident Elect: Constance Eddy                       |                                    |                             |  | -           |  |
|        | Mission Rd., Prairie Village, KS 66208              | 2                                  | 0                           | N/   | Α           | N/A  |
|        | esident Elect: Stephanie Drennan                    |                                    |                             |  | ı           |  |
|        | Mission Rd., Prairie Village, KS 66208              | 2                                  | 0                           | N/   | Ά           | N/A  |
|        | mbership: Tricia Stephens                           |                                    |                             |  | 1           |  |
|        | Mission Rd , Prairie Village, KS 66208              | 2                                  | <u> </u>                    | N/   | Ά           | N/A  |
|        | nance: April Crosser                                |                                    |                             | İ  |             |  |
| 6642   | Mission Rd., Prairie Village, KS 66208              | 2                                  | 0                           | N/   | Ά           | N/A  |
| VP St  | udent Activities: Tessie Wissel                     |                                    | 1                           |  | - }         |  |
| 6642 M | Mission Rd., Prairie Village, KS 66208              | 2                                  | 0                           | N/   | Ά           | N/A  |
| VP Co  | mmunications: Kerrı Gaillart                        |                                    |                             |  |             |  |
| 6642 I | Mission Rd., Prairie Village, KS 66208              | 2                                  | 0                           | N.   | Α           | N/A  |
| VP Co  | mmunity Building & Outreach: Carrie Royce           |                                    |                             |  |             |  |
| 6642 I | Mission Rd., Prairie Village, KS 66208              | 2                                  |                             | N.   | A           | N/A  |
|        | ograms: Erin Arnold                                 |                                    |                             | 1  | 1           |  |
|        | Mission Rd., Prairie Village, KS 66208              | 2                                  | O                           | N.   | /A          | N/A  |
|        | urer: Chad Wood                                     |                                    |                             |  |             |  |
| 6642 N | Mission Rd., Prairie Village, KS 66208              | 2                                  | 0                           | N.   | A           | N/A  |
|        | pal: Scott Merfen                                   |                                    |                             |  | $\top$      |  |
| 66421  | Mission Rd Prairie Village KS 66208                 | 2                                  |                             | , N  | ا ۵         | N/A  |

|      | <b>B</b> |
|------|----------|
|      | *        |
| J.Y. | 767      |
|      | -        |

| Part   | Other Information (Note the Schedule A and personal benefit contract statement requirements   | in th    | ie           | -3       |
|--------|---|----------|--------------|----------|
|        | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   |          |              |          |
|        |   | ,        | 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       |              | -        |
| 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   |          |              | ļ        |
| 05-    | change on Schedule O (see instructions)   | 34       | <u> </u>     | ~        |
| 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      |              | ~        |
| 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  | 0        |              |          |
| 36     | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets  | 35c      |              |          |
|        | 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 N/A  |          | ļ            |          |
| b      | Did the organization file <b>Form 1120-POL</b> for this year?   | 37b      | ļ            | V        |
| 38a    | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .  | 38a      |              |          |
| b      | 16 West Translation Laboratory and the Contract | 30a      | <u> </u>     | ~        |
| 39     | Section 501(c)(7) organizations. Enter:   |          |              |          |
| а      | Initiation fees and capital contributions included on line 9  |          |              |          |
| 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 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A  |          |              |          |
| b      | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit   | <b> </b> |              |          |
|        | 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      | ļ            | -        |
| 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,  | İ        |              |          |
|        | 4955, and 4958  |          |              |          |
| d      | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c  |          | ĺ            |          |
|        | 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      |              | ~        |
| 41     | List the states with which a copy of this return is filed ▶   |          | ·            | ·        |
| 42a    | The organization's books are in care of ▶ Chad Wood  Telephone no. ▶  | 13-99    | 3-440        | 0        |
| _      | Located at ► 6642 Mission Road, Prairie Village, KS ZIP + 4 ►   |          | 208          | ,        |
| ь      | 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)?  |          | Yes          | _        |
|        | If "Yes," enter the name of the foreign country: ▶  | 42b      |              | <b>/</b> |
|        | 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   |          |              | _        |
|        | <u> </u>  |          | 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      | ļ            | ~        |
| 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   |          | ļ            |          |
| _      | ·   | 44b      | -            | <i>'</i> |
| ۲<br>0 | Did the organization receive any payments for indoor tanning services during the year?  | 44c      | <del> </del> | ~        |
| d      | explanation in Schedule O   | 44d      | <del> </del> | 1        |
| 45a    | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a      |              | 1        |
| 45b    | Did the organization receive any payment from or engage in any transaction with a controlled entity within the  |          |              | Ť        |
|        | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of  | L.       | L            |          |
|        | Form 990-EZ (see instructions)  | 45b      |              | 1        |

| -orm |  |  |
|------|--|--|
|      |  |  |
|      |  |  |

Page 4

| 46           | Did the organization engage, directly or in   |  |   |  |                          | Yes                | No        |
|--------------|---|--|---|--|--------------------------|--------------------|-----------|
|              | to candidates for public office? If "Yes," of   | complete Schedule C                                  | Part I  | <u> </u>   | 46                       |                    | 1         |
| Part         | All section 501(c)(3) organization 50 and 51.   | ns must answer que                                   |   | •  | e the tables             | for line           | es        |
|              | Check if the organization used Sc   | hedule O to respond                                  | to any question in t                                    | his Part VI  | <del></del>              | · · ·              | <u></u> . |
| 47<br>48     | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par Is the organization a school as described in   | rt II  |   |  | 47                       | ,                  | No V      |
| 49a          | Did the organization make any transfers to  |  |   |  |                          |                    | ·         |
| b            | If "Yes," was the related organization a s  | ection 527 organizatio                               | on?   |  | 49                       |                    | ~         |
| 50           | Complete this table for the organization's employees) who each received more than   | s five highest compen<br>n \$100,000 of comper       | sated employees (oth                                    | er than officers, d  | lirectors, trust         | tees and<br>None." | J key     |
|              | (a) Name and title of each employee   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | (d) Health benefits<br>contributions to emplo<br>benefit plans, and defo<br>compensation | oyee (e) Estima          | ited amou          |           |
|              |   |  |   |  |                          |                    |           |
| f<br>51      | Total number of other employees paid ov<br>Complete this table for the organization<br>\$100,000 of compensation from the orga-<br>(a) Name and business address of each indepen- | 's five highest compe<br>anization. If there is no   | ensated independent                                     |  | each receive             |                    | thar      |
|              |   |  |   |  |                          |                    |           |
| d            | Total number of other independent contr   | actors each receiving                                | over \$100,000  | <u> </u>   |                          |                    |           |
| 52           | Did the organization complete Schedule nonexempt charitable trusts must attach  | A? Note. All section 5                               | 501(c)(3) organizations                                 | and 4947(a)(1)   | . ▶ Ø Ye                 | es 🗆 N             | Vo_       |
|              | penalties of perjury, I declare that I have examined this rrect, and complete. Declaration of preparer (other that  |  |   |  | my knowledge a           | ind belief,        | ıt ıs     |
| Sign<br>Here | Signature of officer  Chad Wood, Treasurer  Type or print name and title  |  |   | Date 1   | 15/15                    |                    |           |
| Paid<br>Prep | Print/Type preparer's name Paul Stephens  | Preparer's signeriure                                | Da 2  | Check  | ck If PTIN<br>employed p | 1<br>20084768      | 33        |
| Use          | Only Firm's name >  |  |   | Firm's ElN   | <u> </u>                 |                    |           |
| May th       | Firm's address  ne IRS discuss this return with the prepare   | er shown above? See                                  | instructions  | Phone no.  | . ▶ ☑ Ye                 | Ne □ N             | No        |
|              | and and and rotain with the propare   | " SUCTILI SPORE: OCC                                 |   |  | · - 🖳 👯                  | <u>الياد-</u>      | 1U        |

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

# **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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

w.irs.gov/form990. Inspection

| Name   | of the organization            | •                                      |  |                      |   |                  | 1   | mployer ic              | tentification                                 | n number     |             |          |
|--------|--------------------------------|--|--|----------------------|---|------------------|---|-------------------------|---|--------------|-------------|----------|
|        | ie Elementary PTA              |  |  |                      |   |                  |   | <del> </del>            |   | 51409        |             |          |
| Pa     |                                |  | rity Status (All orga  |                      |   |                  |   |                         | nstruction                                    | ons.         |             |          |
|        | <u> </u>                       | -                                      | tion because it is: (Fo  |                      | -   |                  | -   | •                       |   |              |             |          |
| 1      |                                |  | hes, or association of   |                      |   | ea in <b>sec</b> | tion 170(                                     | (D)(T)(A)(I             | ).  |              |             |          |
| 2      |                                |  | 170(b)(1)(A)(ii). (Attac   |                      | -   | 4 4              | 767.1/41                                      | /A\@::\                 |   |              |             |          |
| 3      |                                |  | spital service organiza<br>on operated in conjunc  |                      |   |                  |   |                         | D/L\/4\/A\                                    | (iii) Enta   | r tha       |          |
| 4      | hospital's nam                 | e, city, and state                     | 9:   |                      |   |                  |   |                         |   |              |             |          |
| 5      |                                | n operated for t<br>)(1)(A)(iv). (Comp | the benefit of a collect<br>plete Part II.)  | ge or univ           | versity ov                                | vned or          | operated                                      | by a go                 | vernment                                      | al unit d    | escrib      | ed in    |
| 6<br>7 | An organizatio                 | n that normally                        | nment or governmenta<br>receives a substantia<br><b>(A)(vi).</b> (Complete Par                       | part of              |   |                  |   |                         | nit or fron                                   | n the ger    | neral p     | oublic   |
| 8      | ☐ A community t                | rust described in                      | n section 170(b)(1)(A)   | (vi). (Con           | nplete Pa                                 | rt II.)          |   |                         |   |              |             |          |
| 9      | receipts from support from     | activities related<br>gross investme   | receives: (1) more that<br>to its exempt functi<br>nt income and unrel<br>fter June 30, 1975. Se     | ions—sub<br>ated bus | oject to c<br>siness tax                  | ertain ex        | ceptions<br>ome (les                          | s, and (2)<br>ss sectio | no more                                       | than 33      | 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     | purposes of o                  | ne or more pub                         | nd operated exclusive<br>blicly supported organd<br>describes the type of                            | nizations            | described                                 | d in sect        | ion 509(a                                     | a)(1) or so             | ection 50                                     | 9(a)(2). S   |             |          |
|        | a 🗌 Type I                     | <b>b</b> 🗌 Type                        | II c 🗌 Type II   | -Functio             | nally integ                               | grated           | d 🔲   | Type III-I              | Non-funct                                     | tionally in  | tegrat      | ed       |
| e      |                                | ndation manage                         | that the organization ers and other than one   |                      |   | -                |   |                         |   | •            | •           |          |
| f      | If the organiz                 |  | a written determination  | on from              | the IRS t                                 | hat it is        | a Type  | I, Type                 | II, or Typ                                    | oe III sup   | portir      | ng<br>   |
| g      | Since August following person  |  | he organization accep  | oted any             | gift or co                                | ontributio       | n from a                                      | ny of the               | •   |              |             |          |
|        |                                |  | ndirectly controls, eithody of the supported of  |                      |   |                  |   |                         | d in (ii) a                                   | nd<br>[11g() | Yes         | No       |
|        | (ii) A family m                | ember of a perso                       | on described in (i) abo  | ve?                  |   |                  |   |                         |   | 11g(ii)      |             |          |
|        | •                              | •                                      | a person described in  |                      |   |                  |   |                         |   | 11g(iii      |             |          |
| h      |                                |  | ion about the support  |                      |   |                  |   |                         |   | <u></u>      |             |          |
| (1)    | Name of supported organization | (ii) EIN                               | (iii) Type of organization<br>(described on lines 1–9<br>above or IRC section<br>(see instructions)) | in col. (i) lis      | organization<br>sted in your<br>document? | the orgai        | rou notify<br>nization in<br>of your<br>port? | organiza<br>(i) organ   | Is the<br>tion in col.<br>ized in the<br>.S.? | (vii) Amou   | nt of mo    | onetary  |
|        |                                |  |  | Yes                  | No  | Yes              | No  | Yes                     | No  | ]            |             |          |
| (A)    | •                              |  |  |                      |   |                  |   |                         |   |              |             |          |
| (B)    |                                |  |  |                      |   |                  |   |                         |   |              |             |          |
| (C)    |                                |  |  |                      |   |                  |   |                         |   |              |             | <u>-</u> |
| (D)    | 7.1.                           |  |  |                      |   |                  |   | 1                       |   |              |             | ·        |
| (E)    |                                |  |  |                      |   |                  |   |                         |   |              |             |          |
|        |                                |  |  |                      |   |                  |   |                         |   |              | <del></del> |          |

|          | (Complete only if you checked the Part III. If the organization fails to  |                                    |                                       |                                 | •                                  | •  | lify under         |
|----------|---|------------------------------------|---------------------------------------|---------------------------------|------------------------------------|--|--------------------|
|          | on A. Public Support  |                                    |                                       |                                 |                                    |  |                    |
| Calen    | dar year (or fiscal year beginning in) 🕨  | (a) 2009                           | <b>(b)</b> 2010                       | (c) 2011                        | (d) 2012                           | (e) 2013                                   | (f) Total          |
| 1        | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 39,041                             | 39,586                                | 52,683                          | 39,259                             | 56,209                                     | 226,778            |
| 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.  |                                    |                                       |                                 |                                    |  | 226,778            |
|          | on B. Total Support   |                                    | · · · · · · · · · · · · · · · · · · · |                                 | ·                                  |  |                    |
|          | dar year (or fiscal year beginning in)  | (a) 2009                           | <b>(b)</b> 2010                       | (c) 2011                        | ( <b>d</b> ) 2012                  | (e) 2013                                   | (f) Total          |
| 7        | Amounts from line 4   | 39,041                             | 39,586                                | 52,683                          | 39,259                             | 56,209                                     | 226,778            |
| 8        | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  | 9                                  | 9                                     | 8.                              | 4                                  | 4  | 34                 |
| 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   |                                    |                                       |                                 |                                    |  | 226,812            |
| 12       | Gross receipts from related activities, etc   |                                    |                                       |                                 |                                    | 12   |                    |
| 13       | First five years. If the Form 990 is for the  | _                                  |                                       |                                 | •                                  |  |                    |
| Casti    | organization, check this box and stop he on C. Computation of Public Suppor   |                                    |                                       | · · · · ·                       | · · · · ·                          | · · · · ·                                  | · · - U            |
| <u> </u> | Public support percentage for 2013 (line 6  |                                    |                                       | 1                               |                                    | 14   | 20.00.9/           |
| 15       | Public support percentage from 2012 Sch   |                                    | -                                     |                                 | ,                                  | 15   | 99.99 %<br>99.99 % |
| 16a      | 331/3% support test—2013. If the organi   |                                    |                                       |                                 |                                    |  |                    |
|          | box and stop here. The organization qua   |                                    |                                       |                                 |                                    |  |                    |
| b        | 331/3% support test—2012. If the organ check this box and stop here. The organ  | nization did no                    | t check a box                         | on line 13 or                   | 16a, and line                      |  | or more,           |
| 17a      | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization me<br>Part IV how the organization meets the "torganization   | ets the "facts-<br>facts-and-circu | and-circumsta<br>ımstances" tes       | nces" test, che                 | eck this box ar<br>ation qualifies | nd <b>stop here.</b> E<br>as a publicly si | xplain in          |
| b        | 10%-facts-and-circumstances test—2: 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization  | tion meets the<br>neets the "facts | e "facts-and-ci<br>s-and-circums      | rcumstances"<br>tances" test. T | test, check th<br>he organizatio   | nis box and <b>st</b> on qualifies as a    | and line           |
| 18       | Private foundation. If the organization di  |                                    |                                       |                                 |                                    |  |                    |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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.)

| 0 - 4       | A D. H. Comment   | andor the to         | oto notou por   | orr, picase oc                                    | implete i art   | <u>'''/</u>     |  |
|-------------|---|----------------------|-----------------|---|-----------------|-----------------|--|
|             | on A. Public Support  |                      |                 | ····  | r               |                 | T  |
| _           | dar year (or fiscal year beginning in)  | (a) 2009             | <b>(b)</b> 2010 | (c) 2011  | (d) 2012        | <b>(e)</b> 2013 | (f) Total  |
| 1           | Gifts, grants, contributions, and membership fees   |                      |                 |   |                 |                 | 1  |
| 2           | received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise |                      |                 |   |                 |                 |  |
| 2           | sold or services performed, or facilities   |                      |                 |   |                 |                 |  |
|             | furnished in any activity that is related to the  |                      |                 |   |                 |                 | 1  |
|             | organization's tax-exempt purpose   |                      |                 |   |                 |                 |  |
| 3           | Gross receipts from activities that are not an  |                      |                 |   |                 |                 |  |
|             | unrelated trade or business under section 513   |                      | ]               |   |                 |                 |  |
| 4           | Tax revenues levied for the   | •                    |                 |   |                 | \ <u></u>       |  |
|             | organization's benefit and either paid  |                      |                 |   |                 |                 |  |
|             | to or expended on its behalf  |                      |                 |   |                 |                 | 1  |
| 5           | The value of services or facilities   |                      |                 |   |                 |                 |  |
| •           | furnished by a governmental unit to the   | i<br>İ               |                 |   |                 |                 |  |
|             | organization without charge   |                      |                 |   |                 |                 | 1  |
| 6           | Total. Add lines 1 through 5  |                      |                 |   |                 |                 | <del></del>                                      |
| 7a          | Amounts included on lines 1, 2, and 3   |                      |                 |   |                 |                 |  |
| <i>,</i> a  | received from disqualified persons .  |                      |                 |   |                 |                 |  |
|             | · · ·   |                      |                 |   |                 |                 | <del> </del>                                     |
| Ь           | 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        |                      |                 |   |                 |                 |  |
|             |   |                      |                 |   |                 |                 | <del> </del>                                     |
|             | Add lines 7a and 7b   |                      |                 | · <del></del>                                     |                 | ·               | ļ  |
| 8           | Public support (Subtract line 7c from   |                      | ] ,             |   |                 |                 |  |
| 2 ::        | line 6.)  |                      | -               |   |                 |                 | <u> </u>   |
|             | on B. Total Support   |                      |                 |   |                 | - <del> </del>  |  |
| Calen       | dar year (or fiscal year beginning in) 🕨  | (a) 2009             | <b>(b)</b> 2010 | (c) 2011  | (d) 2012        | <b>(e)</b> 2013 | (f) Total  |
| 9           | Amounts from line 6   |                      |                 |   |                 |                 |  |
| 10a         | ,   |                      |                 |   |                 |                 |  |
|             | payments received on securities loans, rents,   |                      | ]               |   | ]               |                 |  |
|             | royalties and income from similar sources .   |                      |                 |   |                 |                 |  |
| b           | Unrelated business taxable income (less   |                      |                 |   |                 |                 |  |
|             | section 511 taxes) from businesses  |                      | 1               |   |                 |                 |  |
|             | acquired after June 30, 1975  |                      | •               |   | 1               |                 |  |
| С           | Add lines 10a and 10b   |                      |                 |   |                 | <del></del>     |  |
| 11          | Net income from unrelated business  | ·                    |                 |   |                 |                 |  |
|             | activities not included in line 10b, whether  |                      |                 |   | Ì               |                 |  |
|             | or not the business is regularly carried on   |                      |                 |   |                 |                 |  |
| 12          | Other income. Do not include gain or  |                      |                 | :   |                 |                 |  |
| -           | loss from the sale of capital assets  |                      |                 |   | 1               |                 |  |
|             | (Explain in Part IV.)   |                      |                 |   |                 |                 |  |
| 13          | Total support. (Add lines 9, 10c, 11,   | <del></del>          | <del> </del>    | <del></del>                                       | <del> </del>    |                 | <del>                                     </del> |
|             | and 12.)  |                      |                 |   |                 |                 |  |
| 14          | First five years. If the Form 990 is for the  | l<br>ne organization | o's first secon | d third fourth                                    | or fifth tay w  | par ac a cocti  | on 501(a)(2)                                     |
| 17          | organization, check this box and stop he  | -                    |                 |   | -               |                 |  |
| Sooti       | on C. Computation of Public Suppor  |                      |                 | <del>· · · · · · · · · · · · · · · · · · · </del> | <del></del>     |                 | <u> </u>   |
| 15          | Public support percentage for 2013 (line 8  |                      |                 | 2(6)  | <del></del>     | 145             |  |
|             | •   | • • •                | -               | ***   |                 | 15              | <u>%</u>   |
| 16<br>Secti | Public support percentage from 2012 Schon D. Computation of Investment Inc.                   |                      |                 | <u> :</u>   | • • • • •       | 16              | %  |
| 17          | · · · · · · · · · · · · · · · · · · ·   |                      |                 | ulino 12  | mn (6)          | 147             | ^  |
|             | Investment income percentage for 2013 (   |                      | • •             |   | * * * *         | 17              | <u>%</u>   |
| 18          | Investment income percentage from 2012  |                      |                 |   |                 | 18              | %  |
| 19a         | 331/3% support tests—2013. If the organ   |                      |                 |   |                 |                 |  |
|             | 17 is not more than 331/3%, check this box  |                      |                 |   |                 | _               |  |
| b           | 331/3% support tests—2012. If the organiz   |                      |                 |   | •               |                 |  |
|             | line 18 is not more than 331/3%, check this   | -                    | -               | -   |                 |                 |  |
| 20          | Drivate foundation If the eccenization di   | d not chack a        | hav on line 44  | 100 0-106   | shook this have | and cas inch-   | ictions -  |

| Schedule | Α | (Form | qqn | or | ዓዓቤ | -F7 | 201 |
|----------|---|-------|-----|----|-----|-----|-----|

Part IV

**Supplemental Information.** 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).

SCHEDULE G (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

| Name o  | of the organization                                       |                   |  |              |                                   | Employer identific   | ation number  |
|---------|---|-------------------|--|--------------|-----------------------------------|--|---|
| Prairie | Elementary PTA  |                   |  |              |                                   |  | 7151409   |
| Par     | Fundraising Activities.                                   | •                 | •  |              | ered "Yes" to F                   | form 990, Part IV, I   | ine 17.   |
|         | Form 990-EZ filers are r                                  |                   |  |              |                                   |  |   |
| 1       | Indicate whether the organization                         | on raised funds   | through any  |              | -                                 |  |   |
| а       | ☐ Mail solicitations                                      |                   | e 🗆  |              | on of non-govern                  | _  |   |
| b       | Internet and email solicitatio                            | ns                | f [  | ] Solicitati | on of government                  | grants   |   |
| С       | ☐ Phone solicitations                                     |                   | g 🗆  | Special f    | undraising events                 | 3  |   |
| d       | ☐ In-person solicitations                                 |                   |  |              |                                   |  |   |
| 2a      | Did the organization have a writ                          |                   |  |              |                                   |  |   |
|         | or key employees listed in Form                           | 990, Part VII) o  | r entity ın co   | onnection v  | vith professional f               | fundraising services?  | Yes No  |
| b       | If "Yes," list the ten highest paid                       |                   |  | draisers) pu | irsuant to agreem                 | nents under which th   | e fundraiser is to be                                   |
|         | compensated at least \$5,000 by                           | the organizatio   | n.   |              |                                   |  |   |
|         |   |                   |  |              |                                   |  |   |
|         | (i) Name and address of individual or entity (fundraiser) | (ii) Activity     | (iii) Did fundraiser have custody or control of contributions? |              | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col. (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
| -       |   |                   | Yes  | No           |                                   |  |   |
| 1       |   |                   |  |              | 1                                 |  |   |
|         |   |                   | Ì  |              |                                   |  |   |
| 2       |   | •                 |  |              | !                                 |  |   |
|         |   |                   | 1  |              |                                   |  | 1   |
| 3       |   |                   |  |              |                                   |  |   |
| 4       | <u> </u>  |                   | -  |              |                                   |  |   |
|         |   |                   |  |              |                                   |  |   |
| 5       |   |                   |  |              |                                   |  |   |
|         |   |                   | 1  |              |                                   |  |   |
| 6       |   |                   |  |              |                                   |  |   |
| 7       |   |                   | <del> </del>   |              |                                   | ·  | 1   |
|         |   |                   |  |              |                                   |  |   |
| 8       |   |                   |  |              |                                   |  |   |
| 9       |   |                   | 1  |              |                                   |  |   |
| 10      |   |                   |  |              |                                   |  |   |
| Total   |   |                   | - <del>L</del>   | •            |                                   |  |   |
| 3       | List all states in which the orga                         | nization is regis | stered or lic  | ensed to s   | olicit contribution               | s or has been notifi   | ed it is exempt from                                    |
| _       | registration or linearing                                 |                   |  |              |                                   |  | opto  |

| Pa              | rt II    | Fundraising Events. Com<br>than \$15,000 of fundraising ross receipts greater tha     | g event contributions                |  |   |  |
|-----------------|----------|---|--------------------------------------|--|---|--|
|                 |          |   | (a) Event #1  Book Fair (event type) | (b) Event #2 Fun Run (event type)                | (c) Other events  8 Events (total number) | (d) Total events<br>(add col. (a) through<br>col. (c)) |
| Revenue         | 1        | Gross receipts  | 13,249                               | 14,945   | 29,115                                    | 57,310   |
| œ               | 2<br>3   | Less: Contributions Gross income (line 1 minus line 2)                                |                                      |  |   |  |
|                 | 4        | Cash prizes   |                                      |  |   |  |
|                 | 5        | Noncash prizes  |                                      |  |   |  |
| uses            | 6        | Rent/facility costs   |                                      |  |   |  |
| Direct Expenses | 7        | Food and beverages  |                                      |  |   |  |
| Direct          | 8        | Entertainment   |                                      |  |   |  |
|                 | 9        | Other direct expenses .   | 7,787                                | 5,063  | 20,363                                    | 33,213   |
|                 | 10<br>11 | Direct expense summary. Ad<br>Net income summary. Subtra                              | act line 10 from line 3, c           | olumn (d)  |   | 33,213<br>24,096                                       |
| Pa              | rt III   | Gaming. Complete if the than \$15,000 on Form 9                                       |                                      | red "Yes" to Form 99                             | 0, Part IV, line 19, or r                 | eported more   |
| Revenue         |          |   | (a) Bingo                            | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming                          | (d) Total gaming (add col (a) through col (c))         |
| ₽<br>Se         | 1_       | Gross revenue   |                                      |  |   |  |
| ses             | 2        | Cash prizes   |                                      |  |   |  |
| Expenses        | 3        | Noncash prizes  |                                      |  |   |  |
| Direct          | 4        | Rent/facility costs   |                                      |  |   |  |
|                 | 5        | Other direct expenses .   | [ ] W                                |  | ☐ Yes %                                   |  |
|                 | 6        | Volunteer labor   | ☐ Yes % ☐ No                         | ☐ Yes % ☐ No                                     | ☐ Yes %                                   |  |
|                 | 7        | Direct expense summary. Ac  | dd lines 2 through 5 ın c            | olumn (d)  |   |  |
|                 | 8        | Net gaming income summar  | y. Subtract line 7 from I            | ne 1, column (d)                                 |   |  |
| ç               | a Is     | nter the state(s) in which the or<br>the organization licensed to o<br>"No," explain: |                                      | -  | ?   | 🗌 Yes 🗌 No   |
| 10              |          | ere any of the organization's g<br>"Yes," explain:                                    | gaming licenses revoked              | I, suspended or termina                          | ated during the tax year                  | ? . 🗌 Yes 🗌 No   |

| 11   | Does the organization operate gaming activities with nonmembers?   |       |   | es 🗌          | age   |
|------|--|-------|---|---------------|-------|
| 12   | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other formed to administer charitable gaming?                                       |       |   | es □<br>′es □ |       |
| 13   | Indicate the percentage of gaming activity operated in:  | ı .   | • | <b>c</b> s ∟  | , 140 |
| а    | The organization's facility  | 13a   | i |               | %     |
| ь    | An outside facility  | 13b   |   |               | %     |
| 14   | Enter the name and address of the person who prepares the organization's gaming/special events book records:   | s and |   |               |       |
|      | Name ►   |       |   |               |       |
|      | Address►   |       |   |               |       |
| 15a  | Does the organization have a contract with a third party from whom the organization receives garevenue?  | aming |   | 'es □         | l No  |
| b    | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the   | ie    | _ |               | _     |
|      | amount of gaming revenue retained by the third party ► \$  |       |   |               |       |
| C    | 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   | Mandatory distributions:   |       |   |               |       |
|      | Is the organization required under state law to make charitable distributions from the gaming proceed  | ds to |   |               |       |
|      | retain the state gaming license?   |       |   | es 🗌          | ] No  |
| b    | Enter the amount of distributions required under state law to be distributed to other exempt organization spent in the organization's own exempt activities during the tax year > \$ | ns or | • |               |       |
| Part |  |       |   |               |       |

### 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.

20**13** 

Open to Publi

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Prairie Elementary PTA

Employer identification number

23-7151409

Part I, Line 10: Grants and similar amounts paid: Payments for school programs - School counselor \$37,170, Reading specialist \$2,830

Part I, Line 16: Other Expenses: Faculty and Staff Appreciation: \$1,965. Office Expenses and Supplies: \$1,000

PTA Sponsored School Programs \$10,847

Part III: Statement of Program Service Accomplishments. The purposes of the Prairie School PTA is to enrich the entire educational experience at Prairie School by providing activities and programs which help support the educational activities provided by the Prairie staff, help nurture our children in order to provide a more productive educational environment, and give support to our students, parents and staff to enhance their educational efforts

| Schedule O (Form 990 or 990-EZ) (2013) | Page <b>2</b>                    |
|--|----------------------------------|
| Name of the organization               | Employer identification number ' |
|  |                                  |
|  |                                  |
|  |                                  |

17