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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form. Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning 07-01-2013, and ending 06-30-2014

- B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending

C Name of organization: Drew Model School Parent Teacher Association. Number and street: 3500 23rd St S. City or town: Arlington, VA 22206

D Employer identification number: 27-0792537. E Telephone number: (703) 220-4538. F Group Exemption Number: 3229

G Accounting Method: [X] Cash [] Accrual Other (specify)

H Check [] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: www.drewmodelpta.com

J Tax-exempt status (check only one): [X] 501(c)(3) [] 501(c)() (insert no) [] 4947(a)(1) or [] 527

K Form of organization: [] Corporation [] Trust [X] Association [] 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 II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Total: \$52,555

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 Revenue (Contributions, Gaming, Sales), Expenses (Grants, Salaries, etc.), and Net Assets (Excess/Deficit, Beginning/Ending balances).

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

| | (A) Beginning of year | (B) End of year |
|--|-----------------------|------------------|
| 22 Cash, savings, and investments | 43,881 | 22 42,146 |
| 23 Land and buildings | 0 | 23 0 |
| 24 Other assets (describe in Schedule O) | 0 | 24 0 |
| 25 Total assets | 43,881 | 25 42,146 |
| 26 Total liabilities (describe in Schedule O) | 0 | 26 0 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 43,881 | 27 42,146 |

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?
 As stated in the bylaws of the organization, the purposes of the Drew Model PTA are educational and charitable. They are "[t]o promote the welfare of children and youth in home, school, community, and place of worship", "[t]o raise the standards of home life", "[t]o secure adequate laws for the care and protection of children and youth", "[t]o bring into closer relation the home and school, that parents and teachers may cooperate intelligently in the education of children and youth", and "[t]o develop between educators and the general public such united efforts as will secure for all children and youth the highest advantages in physical, mental, social, and spiritual education."

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

| | | |
|---|------------|--------|
| 28 See Additional Data Table | | |
| (Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/> | 28a | |
| 29 | | |
| (Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/> | 29a | |
| 30 | | |
| (Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/> | 30a | |
| 31 Other program services (describe in Schedule O) | | |
| (Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/> | 31a | |
| 32 Total program service expenses (add lines 28a through 31a) <input type="checkbox"/> | 32 | 46,768 |

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

| (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 benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|---------------------------|--|--|---|--|
| See Additional Data Table | | | | |
| | | | | |
| | | | | |
| | | | | |

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, and 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
42a The organization's books are in care of Sarah Evans Telephone no (703) 998-3908 Located at 4800 28th St S Apt A Arlington, VA ZIP + 4 22206
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
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)

Yes No

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 46 No

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

Yes No

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 47 No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 No

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a No

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

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 "

Table with 5 columns: (a) Name and title of each employee, (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. Row 1 contains '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 "

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Row 1 contains '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 Sarah Evans Treasurer Type or print name and title Date 2015-05-15

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN Firm's name Firm's EIN Firm's address Phone no

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

Additional Data

Software ID: 13000241
Software Version: v1.00
EIN: 27-0792537
Name: Drew Model School Parent Teacher Association

Form 990EZ, Part III - Statement of Program Service Accomplishments

| Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. | Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.) | |
|--|--|--------|
| <p>28 Outdoor Learning Project--These monies paid for the services of a landscape designer and for materials for the Reading Garden (including a storyteller chair, a wooden bridge, tables and chairs, plants and labels, supplies for a word walk) The Reading Garden is intended to enrich the academic, social, and emotional learning of all 650 students at Drew Model School Children who have access to green and natural play and learning spaces concentrate and learn better, are less stressed, and get along better with peers Children who have contact with the outdoors and nature focus better when inside and perform better on standardized tests Spending time outside in nature decreases children's anxiety and improves their ability to learn new tasks and their creative reasoning Children with Attention Deficit Hyperactivity Disorder (ADHD) who regularly spend time in natural settings have milder symptoms than children who do not (Grants \$ 0) If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | 28a | 29,814 |
| <p>29 Technology--This money was used to purchase a SmartBoard for the use at Drew School This purchase benefits approximately a new set of 30 students per year (Grants \$ 0) If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | 29a | 3,385 |
| <p>30 Teacher Grants--In total, nine grants were funded These included two grants for a Reptiles Alive program attended by approximately 100 students, grants for Montessori materials in two classrooms (benefitting approximately 50 students per year), a grant for a composter to be used by all students in the school (approximately 650), a grant for a service project (for approximately 30 students), a grant for the purchase of 25 books for one classroom of approximately 10 students each year, and a grant for sensory materials (Grants \$ 3,005) If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | 30a | 3,005 |
| <p>Other Accomplishments--These include an Odyssey of the Mind program which enhanced academic experiences for about 30 students, a Reflections art contest for all the students in the school, an International Celebration of the diversity of the students at Drew School designed to build community and expand knowledge about the world (open to the entire school), scholarships for a field trip to Jamestown, a newsletter that is circulated to the entire student body, a graduation ceremony for the fifth graders (approximately 80 students), the purchase of approximately 400 books for the library, hosting three luncheons for more than 100 teachers and staff of the school, and several community building events for the entire school including an ice cream social, a movie night, and a bingo night (Grants \$ 613) If this amount includes foreign grants, check here . . . <input type="checkbox"/></p> | | 10,564 |

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-.) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|--|---|---|--|---|
| Cindy Bare President | 10 | 0 | 0 | 0 |
| Renee Gutshall Vice-President | 3 | 0 | 0 | 0 |
| Kia Stevenson-Haynes Vice-President | 5 | 0 | 0 | 0 |
| Alyssa Fletcher Vice-President | 10 | 0 | 0 | 0 |
| Sarah Evans Treasurer | 10 | 0 | 0 | 0 |
| Michelle Best Secretary | 1 | 0 | 0 | 0 |

SCHEDULE A
(Form 990 or 990EZ)

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

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Drew Model School Parent Teacher Association

Employer identification number

27-0792537

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

| | Yes | No |
|-----------------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |

h Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|--|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") | | | | | | |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities 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 | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|---|----------|----------|----------|----------|-----------|-----------|
| 7 Amounts from line 4 | | | | | | |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 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) | | | | | | |
| 12 Gross receipts from related activities, etc (see instructions) | | | | | 12 | |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/> | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|--|
| 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) | 14 | |
| 15 Public support percentage for 2012 Schedule A, Part II, line 14 | 15 | |
| 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| 17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/> | | |

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) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") | 13,375 | 19,884 | 31,353 | 38,527 | 39,407 | 142,546 |
| 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 | 1,272 | 1,892 | 2,983 | 3,848 | 3,566 | 13,561 |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | 6,226 | 9,256 | 14,595 | 26,696 | 9,582 | 66,355 |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 Total. Add lines 1 through 5 | 20,873 | 31,032 | 48,931 | 69,071 | 52,555 | 222,462 |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | 343 | 510 | 805 | 1,000 | 1,000 | 3,658 |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| c Add lines 7a and 7b | 343 | 510 | 805 | 1,000 | 1,000 | 3,658 |
| 8 Public support (Subtract line 7c from line 6) | | | | | | 218,804 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | 20,873 | 31,032 | 48,931 | 69,071 | 52,555 | 222,462 |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 0 | 0 | 0 | 0 | 0 | 0 |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 0 | 0 | 0 | 0 | 0 | 0 |
| c Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | 20,873 | 31,032 | 48,931 | 69,071 | 52,555 | 222,462 |
| 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/> | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|----------|
| 15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) | 15 | 98.356 % |
| 16 Public support percentage from 2012 Schedule A, Part III, line 15 | 16 | 0 % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|-----|
| 17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) | 17 | 0 % |
| 18 Investment income percentage from 2012 Schedule A, Part III, line 17 | 18 | 0 % |

- 19a 33 1/3% support tests—2013.** 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—2012.** 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

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).**Facts And Circumstances Test**

| Return Reference | Explanation |
|-------------------------------|--|
| Schedule A, Part III, Line 1 | We have complete, detailed, financial records for the tax years 2012 and 2013. Unfortunately, we do not have complete or easily accessible records for the three years prior (2009, 2010, 2011), when our organization was still new (less than five years old), when we did not have to submit 990 EZ forms (our receipts were lower than \$50,000), and when we were still putting together procedures and processes. To fill in these gaps, we purchased bank statements from the founding of the organization (Sept 2009) through June 2012 (end of tax year 2012). From these records, we were able to determine total income from those years (those numbers are listed in line 6 of columns a, b, and c and can be tied directly to the bank records). Unfortunately, we cannot get detail beyond the description "deposit" on the deposits so we have estimated the distribution of type of income based on the distribution of income for the years 2012 and 2013, by calculating the percentage of each income type across 2012-13 and applying these percentages to the total income for 2009, 2010, and 2011. |
| Schedule A, Part III, Line 2 | We have complete, detailed, financial records for the tax years 2012 and 2013. Unfortunately, we do not have complete or easily accessible records for the three years prior (2009, 2010, 2011), when our organization was still new (less than five years old), when we did not have to submit 990 EZ forms (our receipts were lower than \$50,000), and when we were still putting together procedures and processes. To fill in these gaps, we purchased bank statements from the founding of the organization (Sept 2009) through June 2012 (end of tax year 2012). From these records, we were able to determine total income from those years (those numbers are listed in line 6 of columns a, b, and c and can be tied directly to the bank records). Unfortunately, we cannot get detail beyond the description "deposit" on the deposits so we have estimated the distribution of type of income based on the distribution of income for the years 2012 and 2013, by calculating the percentage of each income type across 2012-13 and applying these percentages to the total income for 2009, 2010, and 2011. |
| Schedule A, Part III, Line 3 | We have complete, detailed, financial records for the tax years 2012 and 2013. Unfortunately, we do not have complete or easily accessible records for the three years prior (2009, 2010, 2011), when our organization was still new (less than five years old), when we did not have to submit 990 EZ forms (our receipts were lower than \$50,000), and when we were still putting together procedures and processes. To fill in these gaps, we purchased bank statements from the founding of the organization (Sept 2009) through June 2012 (end of tax year 2012). From these records, we were able to determine total income from those years (those numbers are listed in line 6 of columns a, b, and c and can be tied directly to the bank records). Unfortunately, we cannot get detail beyond the description "deposit" on the deposits so we have estimated the distribution of type of income based on the distribution of income for the years 2012 and 2013, by calculating the percentage of each income type across 2012-13 and applying these percentages to the total income for 2009, 2010, and 2011. |
| Schedule A, Part III, Line 7a | We have complete, detailed, financial records for the tax years 2012 and 2013. Unfortunately, we do not have complete or easily accessible records for the three years prior (2009, 2010, 2011), when our organization was still new (less than five years old), when we did not have to submit 990 EZ forms (our receipts were lower than \$50,000), and when we were still putting together procedures and processes. To fill in these gaps, we purchased bank statements from the founding of the organization (Sept 2009) through June 2012 (end of tax year 2012). From these records, we were able to determine total income from those years (those numbers are listed in line 6 of columns a, b, and c and can be tied directly to the bank records). Unfortunately, we cannot get detail beyond the description "deposit" on the deposits so we have estimated the distribution of type of income based on the distribution of income for the years 2012 and 2013, by calculating the percentage of each income type across 2012-13 and applying these percentages to the total income for 2009, 2010, and 2011. Most importantly, for the public support percentage calculation, we are not aware of any substantial contributors in these years. We did not have any other bank accounts, and we do not earn any interest on the money in the checking account. To put a lower bound on the possible public support percentage, even if none of the income from 2009, 2010, and 2011 was classified as public support, our public support percentage would be around 53%, higher than the required 33 1/3%. Furthermore, we know that the lower bound is even higher than this because we can document public support contributions from Amazon and Harris Teeter, totaling over \$10,000 over the years 2009-11. |
| Schedule A, Part III, Line 15 | We have complete, detailed, financial records for the tax years 2012 and 2013. Unfortunately, we do not have complete or easily accessible records for the three years prior (2009, 2010, 2011), when our organization was still new (less than five years old), when we did not have to submit 990 EZ forms (our receipts were lower than \$50,000), and when we were still putting together procedures and processes. To fill in these gaps, we purchased bank statements from the founding of the organization (Sept 2009) through June 2012 (end of tax year 2012). From these records, we were able to determine total income from those years (those numbers are listed in line 6 of columns a, b, and c and can be tied directly to the bank records). Unfortunately, we cannot get detail beyond the description "deposit" on the deposits so we have estimated the distribution of type of income based on the distribution of income for the years 2012 and 2013, by calculating the percentage of each income type across 2012-13 and applying these percentages to the total income for 2009, 2010, and 2011. Most importantly, for the public support percentage calculation, we are not aware of any substantial contributors in these years. We did not have any other bank accounts, and we do not earn any interest on the money in the checking account. To put a lower bound on the possible public support percentage, even if none of the income from 2009, 2010, and 2011 was classified as public support, our public support percentage would be around 53%, higher than the required 33 1/3%. Furthermore, we know that the lower bound is even higher than this because we can document public support contributions from Amazon and Harris Teeter, totaling over \$10,000 over the years 2009-11. |

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 to provide any additional information.

▶ 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.

2013

Open to Public Inspection

Name of the organization
Drew Model School Parent Teacher Association

Employer identification number

27-0792537

| Return Reference | Explanation |
|-----------------------------|---|
| Form 990-EZ, Part I, Line 8 | This is income associated with writing off checks that had to be voided due to lost checks as well as the income associated with the return of the unspent portion of a cash advance (\$4 88) |

| Return Reference | Explanation |
|------------------------------|---|
| Form 990-EZ, Part I, Line 10 | Nine teacher grants were funded. These included two grants for a Reptiles Alive program attended by approximately 100 students, grants for Montessori materials in two classrooms (benefitting approximately 50 students per year), a grant for a composter to be used by all students in the school (approximately 650), a grant for a service project (for approximately 30 students), a grant for the purchase of 25 books for one classroom of approximately 10 students each year, a grant for sensory materials, and a grant for a field trip to the aquarium for one class. The total of these grants was \$3,005. An additional \$613 was spent on scholarships for 24 fourth grade students (who would otherwise not be able to attend) to attend a field trip to Jamestown. |

| Return Reference | Explanation |
|------------------------------|---|
| Form 990-EZ, Part I, Line 16 | Description, Amount ^school supplies through EduKit, 1235 supplies for International Celebration night, 428 Odyssey of Mind registration and rehearsal food, 425 chairs tables plants bridge supplies for Reading Garden, 25844 SmartBoard, 3385 coffee chats and food at PTA meetings, 963 fifth grade graduation, 760 insurance, 298 dues to other state national county, 354 PTA supplies, 256 accounting software, 149 bank charges, 169 library books, 2127 BoxTops fundraising, 98 Safeway fundraising, 28 supplies for Reflections art contest, 64 ice cream social, 48 movie night pizza and supplies, 681 bingo night prizes and supplies, 424 parent teacher conference luncheon, 592 teacher appreciation week food and supplies, 633 ^Total, 38961 ^ |

| Return Reference | Explanation |
|------------------------------|--|
| Form 990-EZ, Part V, Line 34 | In compliance with Virginia PTA requirements to update bylaws every five years, the Drew Model PTA updated their bylaws in August 2014. The only change was to add two officer positions, moving from two Vice Presidents to four Vice Presidents. Furthermore, the duties of the four vice presidents are now clearly delineated as: 1) the first vice president shall serve as Programs Chairman, 2) the second vice president shall serve as Fundraising and Events Chairman, 3) the third vice president shall serve as Communications and Outreach Chairman, and 4) the fourth vice president shall serve as Community Engagement Chairman. |