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

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

OMB No 1545-1150

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. Information about Form 990-EZ and its instructions is at www irs gov/form990.

Ā	A For the 2013 calendar year, or tax year beginning 07/01/13 , and ending 06/30/14								
В		applicable	D Employ	D Employer identification number					
X	Address	change							
П	Name ch	ange	Pritchardville Elementary PTO		27-	3522441			
П	initial ret	urn	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telepho	one number			
П	Terminat	ted	9447 Evan Way						
П	Amended	d return	City or town state or province, country, and ZIP or foreign postal code		F Group	Exemption			
	Application	on pending	Numbe						
G	Accour	nting Method	X Cash Accrual Other (specify) ▶	H Ch	eck ▶ X ıf	the organization is not			
1		ite: N/A	_	ch Schedule B					
J				(Fc	rm 990, 990-	EZ, or 990-PF)			
ĸ									
L	Add line	es 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	ts					
(Pa	rt II, colu	mn (B) below) a	are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	32,397			
F	art le	Reven	iue, Expenses, and Changes in Net Assets or Fund Balances (	see the instri	uctions for F	Part I)			
		Check	if the organization used Schedule O to respond to any question in this Pa	rt I		X			
<u>}</u>	1	Contributions,	gifts, grants, and similar amounts received		1	379			
E 0 7	2	Program ser	vice revenue including government fees and contracts		2				
8	3	Membership	dues and assessments		3				
<b>&gt;</b>	4	Investment i	ncome		4				
_	5a	Gross amou	nt from sale of assets other than inventory 5a		7. 'Ž				
	b	Less cost o	r other basis and sales expenses 5b						
	С	Gain or (loss)	5c						
ĮĮ.	6	Gaming and	fundraising events		. 1				
<b>Z</b>	a	Gross incom	ne from gaming (attach Schedule G if greater than						
		\$15,000)	6a						
RESCHANNED	b	Gross incom	ne from fundraising events (not including \$ of contribution)	ons					
¥.		from fundrai	sing events reported on line 1) (attach Schedule Gifthe						
		sum of such	gross income and contributions exceeds \$15,000) 6b	32,0					
	С	Less direct	expenses from gaming and fundraising events 6c 6c	19,2	240				
	d	Net income	or (loss) from gaming and fungraising events (add Imes 6a and 6b and subtract						
		line 6c)	181 201 82		6d	12,778			
	7a	Gross sales	of inventory, less returns and allowances 7a	_	# 1 m				
	b	Less cost of	f goods sold OGDEN 7b						
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
	8	Other reven	ue (describe in Schedule O)		8				
_	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	13,157			
	10	Grants and	similar amounts paid (list in Schedule O)		10	- <u>-</u>			
	11	Benefits paid	d to or for members		11				
S	12	Salaries, oth	ner compensation, and employee benefits		12				
ns(	13	Professional	fees and other payments to independent contractors		13	325			
Expenses	14		rent, utilities, and maintenance		14				
Ш	15	Printing, pub	plications, postage, and shipping		15				
	16	Other expen	ses (describe in Schedule O)		16	14,171			
	17	Total exper	ises Add lines 10 through 16		▶ 17	14,496			
Ø	18	Excess or (d	leficit) for the year (Subtract line 17 from line 9)		18	-1,339			
set	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with						
As		•	figure reported on prior year's return)		19	10,135			
Net Assets	20		es in net assets or fund balances (explain in Schedule O)		20				
	21	_	or fund balances at end of year Combine lines 18 through 20		<b>▶</b> 21	8,796			
For	Papen	work Reduct	ion Act Notice, see the separate instructions.			Form <b>990-EZ</b> (2013)			



Pritchardville Elementary PTO \_\_\_\_\_

Balance Sheets (see the instruction Check if the organization used Sche		•	guestion in this Part	11		
Check if the organization used Sche	dule O to	o respond to any		ginning of year		(B) End of year
22 Cash, savings, and investments			( , , ,	10,135	22	8,79
23 Land and buildings			-	0	_	
24 Other assets (describe in Schedule O)				0	24	
25 Total assets			<del></del>	10,135	25	8,79
26 Total liabilities (describe in Schedule O)				0	26	<u> </u>
27 Net assets or fund balances (line 27 of column (B)	muet sara	so with line 21)		10,135		8,79
Partill Statement of Program Service			e the instructions for			Expenses
Check if the organization used Sche		•		. (	(Re	guired for section
What is the organization's primary exempt purpose?	duic O to	o respond to any	question in this r art	····	1 `	(c)(3) and 501(c)(4)
	D +-b	-dllo Elomon	tows Cobool		L	anizations and section
To support the teachers and students at 1 Describe the organization's program service accomplishm				·	_	7(a)(1) trusts, optional
as measured by expenses. In a clear and concise manner		_			}	others)
persons benefited, and other relevant information for each			ded, the number of		101 (	omers )
<del></del>		<del></del>		<del></del>		
28 To support the teachers and students a	at Prtic	chardville Ele	mentary School		<u> </u>	
					i i	
(Cranto C	inaliidaa f	iorojan aronto, oboj	ok hara	<b>N</b>	28a	12,864
	includes	oreign grants, che	ok liele		20a	12,00-
29						
					} }	
(O- + 0			al. basa	_ [-]	00-	
	includes t	oreign grants, che	ck nere		29a	<del></del> -
30						
					] ]	
	١			. —		
	includes f	oreign grants, che	ok here	<b>&gt;</b>	30a	
31 Other program services (describe in Schedule O)	1			. $\Box$		
		oreign grants, che	ck here		31a	10.06
32 Total program service expenses (add lines 28a thro					32	12,864
Part IV List of Officers, Directors, Trustees, an Check if the organization used Schedule	O to respo	ond to any question	n one even if not comper n in this Part IV	isateu — see the	HISTIUC	lions for Part IV)
	1	(b) Average	(c) Reportable	(d) Heath ben	efits.	[ <u>.</u>
(a) Name and title		hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans,	and	(e) Estimated amount of other compensation
		devoted to position	(If not paid, enter -0-)	deferred compe	nsation	·
Jamie Harrison	1				_	
President		4.00	0		0	
Anna Kendrick	1					
Vice President		1.00	0		0	
Amanda Ware	1					
Treasurer		2.00	0		0	
Suzanne Bowers	i					
Secretary	1	1.00	0		0	
	1					
	1					
		}				
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·····		-		<del></del>		<del>-</del>
		<u> </u>	L <del></del>	L	_	<del></del>

Pritchardville Elementary PTO

Pi	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			
			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		X
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			
۰	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	35a		x
b	activities (such as those reported on lines 2, 6a, and 7a, among others)?  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		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	300		-
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1		
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	S.E		1,42
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	AND H	J.	المنافعة المنافعة
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter			6
а	Initiation fees and capital contributions included on line 9		1	
b	Gross receipts, included on line 9, for public use of club facilities		N35"	1.5
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		(37.38 	
	section 4911 ▶, section 4912 ▶, section 4955 ▶		100 A	
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	120	Att some	secondo
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	404		x
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,		95	
	4955, and 4958	100	, rý	1.0. Y
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	130° 1 €	اڻ هيائي دن د	1000
-	reimbursed by the organization		(C.)	B. S.
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	we. or	×
41	List the states with which a copy of this return is filed SC			
42a	The organization's books are in care of ▶ Amanda Ware Telephone no ▶			
	9447 Evan Way			
	Located at ▶ Bluffton sc ZIP + 4 ▶ 29	910		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Sing Trans	X
	If "Yes," enter the name of the foreign country  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			10.00
	and Financial Accounts.		Joh	1
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	>	X
·	If "Yes," enter the name of the foreign country	720		
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			· L_
			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		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	5,000. £		35.3
	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	Sot Ju.	X
d	If "Yes" to line 44c, has the organization filed a Form,720 to report these payments? If "No," provide an	\$.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	: 300	
	explanation in Schedule O	44d	-	<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	30 . co-cor .	X
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		9.240	x
	Form 990-EZ (see instructions)	45b		L X

Pritchardville	Elementary	РТС
FITCHALGATILE	PTEMETICAL A	ETC

27	-3	52	224	41
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	_	`	<u> </u>						Y	es No
46		organization engage, directly or indirectly, in political dates for public office? If "Yes," complete Schedule		on beha	alf of or in oppos	ition			16	in his
⊵Pa	rt VI	Section 501(c)(3) organizations only All section 501(c)(3) organizations must an 50 and 51 Check if the organization used Schedule O					tables for li	nes		
									Y	es No
47		organization engage in lobbying activities or have a "Yes," complete Schedule C, Part II	section 501(h) elect	ion in ett	ect during the ta	x			<b>\$</b> 7	x
48								18	Х	
49a	Did the	organization make any transfers to an exempt non-o						4	9a	X
b		was the related organization a section 527 organization		/ . 41 41-	<i>(f</i>			_4	9b   _	
50		te this table for the organization's five highest comp ees) who each received more than \$100,000 of com		•			-			
		(a) Name and title of each employee	(b) Average hours per week devoted to position	(c)	Reportable impensation W-2/1099-MISC)	(d) Heali contribution benefit	h benefits, s to employee plans, and empensation			mount of
No	one					deletted c	bilipensation			
			_						_	
								]		
			-	<u> </u>			<del>_</del>	ļ. <u> </u>		
		1						<u> </u>  -		
f 51		umber of other employees paid over \$100,000 te this table for the organization's five highest comp	ensated independen	t contrac	tors who each re	eceived moi	- e than			
		00 of compensation from the organization. If there is	none, enter "None "		<u>-</u>	_	<del></del>			
		(a) Name and business address of each independent co	ntractor		(b) Typ	e of service		(c) Cor	npensa	tion
No	ne									
		ı Í								
		1								
		1		<del></del>						_
d	Total nu	ımber of other independent contractors each receivi	ng over \$100,000	<b>•</b>	•	<del></del> .				
52		organization complete Schedule A? <b>Note.</b> All sections mpt charitable trusts must attach a completed Schedule S		tions and	d 4947(a)(1)		•	<b>X</b>	Yes [	□ No
		of perjury, I declare that I have examined this return, incli					of my knowled	lge and be	elief, it i	s
true,	correct, an	d complete Declaration of preparer (other than officer) is	- Dased on all Information	n of which	n preparer nas any	/ knowleage	_	·		
Sigr	ı	Signature of officer				ate <b>q</b>				
Here	•	Amanda Ware Type or print name and title	_		Treasure	r 1-1	5-14			
	<u> </u>	*	reparer's signature		<del>/</del>	Date			PTIN	
Paid	,		. Mitchell Wade	. СРА	Am/		Check	ıf	0053	5991
Prep		Firm's name Wade & Associates		, CEA	/ / / ***	1 00/	Firm's EIN			0804
Use	Only	3600 Main St Bldd Hilton Head Isla	g 300	926-:	1665		Phone no 8	43-6		
May	the IRS o	discuss this return with the preparer shown above?					T HOHE NO	<b>D</b>	Yes	No
								Form	000	F <b>7</b> (2013

#### 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.

► 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.

QMB No 1545-0047

2013

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Pritchardville Elementary PTO Employer identification number 27-3522441

		_			TO DECIMON C	<u> </u>									
₩P.	art.l	Reas	on for Pu	ıblic Charity	Status (All orga	nızatıons	must co	omplete	this pa	art ) Se	e ınst	ruction	ns		
The	orga	nization is not	a private fo	undation becaus	e it is (For lines 1 th	rough 11, cl	heck only	one box)							
1		A church, cor	vention of	churches, or ass	ociation of churches	described in	n section	170(b)(1	)(A)(i).						
2	П	A school des	cribed in se	ction 170(b)(1)(	A)(ii). (Attach Sched	ule E)									
3					ce organization desc		tion 170	b)(1)(A)(i	ii).						
4	H	•	•		d in conjunction with				•	(1)(A)(iii	i). Enter	the hos	spital's name.		
·	ш	city, and state		zation operator	conjunction min	oop			,	( - )( - )(	,		,		
5		•		for the henefit of	of a college or univer	eity owned (	nr onerate	d by a do	vernmer	ntal unit	describ	ed in			
٠	ш					Sity Office (	or operate	o by a go	• CITATIO	nai aint	accons				
_				. (Complete Part	•		ation 17	0/6\/4\/A\	4.0						
6	7				overnmental unit des					41					
7	X	-			substantial part of its	support tro	m a gove	rnmentai i	unit or tr	om tne g	jenerai	public			
				0(b)(1)(A)(vi). (C	•										
8					70(b)(1)(A)(vi). (Cor										
9		An organizati	on that norr	mally receives (1	) more than 33 1/3%	of its supp	ort from c	ontributio	ns, mem	bership	fees, a	nd gross	;		
		receipts from	activities re	lated to its exem	pt functions—subject	t to certain	exception	s, and (2)	no more	e than 3	3 1/3%	of its			
		support from	gross inves	tment income an	d unrelated busines:	s taxable ind	come (les	s section	511 tax)	from bu	sinesse	es.			
	_	acquired by t	he organiza	tion after June 3	0, 1975 See section	n 509(a)(2).	(Complet	e Part III	)						
10		An organizati	on organize	d and operated	exclusively to test for	public safe	ty See se	ection 50	9(a)(4).						
11		An organizati	on organize	d and operated	exclusively for the be	enefit of, to p	erform th	e functior	s of, or	to carry	out the				
		purposes of o	ne or more	publicly supporte	ed organizations des	cribed in se	ction 509	(a)(1) or s	ection 5	09(a)(2)	See s	ection			
		509(a)(3). Ch	eck the box	that describes ti	ne type of supporting	organizatio	on and co	mpiete im	es 11e ti	hrough 1	11h				
		a Type	l b	Type II	c Type I	II-Functiona	ally integra	ated	d	Тур	e III–No	n-function	onally integra	ited	
е				ertify that the orga	anızation is not contr	olled directl	y or indire	ctly by on	e or moi				, -		
					r than one or more p										
		or section 50		J	·	, ,,	•					`			
f				ed a written dete	rmination from the IF	RS that it is a	a Type L	Evpe II or	Type III	support	ına				
•		organization,					,po.,	. , po, o.	. , , , ,	ооррон	9				
~		-			ion accepted any gif	t or contribu	ition from	any of the							
g				ias the organizat	ion accepted any gir	t or contribu	ition nom	arry or tire	•						
		following per		h										<u>Ги</u>	T
				-	ntrols, either alone o	_	vitn perso	ns descrit	ea in (ii	ano			<u> </u>	Yes	No
			_		supported organizat	ion7							11g(ı)	+	ļ
		• •		a person describ	11								11g(ii)	1 -	-
				•	lescribed in (i) or (ii)								11g(iii	)	<u> </u>
h		Provide the f	ollowing inf	ormation about t	ne supported organiz	zation(s)	Ť								
(1		e of supported		(a) EIN	(iii) Type of organ		1 ' '	organization		ou notify		s the	(vii) Amount		tary
	org	ganization	Ì		described on lin above or IRC se			sted in your document?		nization in of your	organizat (i) organi	zed in the	sup	ort	
					(see instruction		governing			ort?	Ü	S ?			
					<u> </u>		Yes	No	Yes	No	Yes	No	·		
(A)					1		1				ļ				
					<u> </u>										
(B)							[								
(C)					i i										•
` ,															
(D)					<del></del>			<b></b>		<del>                                     </del>					
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			\$175.650000A		50,475 (10,450, 10,450, 10,450, 10,450, 10,450, 10,450, 10,450, 10,450, 10,450, 10,450, 10,450, 10,450, 10,450		magnet 15	\$10.00 mg	STAFOT.	4 Jan 19		#4- <sub>2-</sub> 3-3-7			
T^4-	.ı											348			
Tota	lī		· · · · · · · · · · · · · · · · · · ·		447000	- NG 2 -	7787 MAY		Acc dog 24.	[	Company of the	CO			

Schedule A (Form 990 or 990-EZ) 2013 Pritchardville Elementary PTO 27-3522441

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 P	art I or if the organization	on failed to qualify unde
Part III If the organization fails to qualify under the tests liste		

Sec	tion A. Public Support						
Cale	ndar 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")					379	379
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						W
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		** 10%	2.000 0 2002579054	27n n * 100000000 10000 100	379	379
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	San			CALL TO SEE	man its server	379
Sec	tion B. Total Support					_	
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4		.,.			379	379
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)		774 ********************************			The State of the S	
11	Total support. Add lines 7 through 10		Particle Linds		MANUTAN TE		379
12	Gross receipts from related activities, etc					12_	32,018
13	First five years. If the Form 990 is for the	4	, second, third, fou	rth, or fifth tax yea	r as a section 501(	c)(3)	
500	organization, check this box and stop her		togo				
	tion C. Computation of Public S		<u> </u>			<del></del>	
14	Public support percentage for 2013 (line 6		-	ו (ז))		14	100.00%
15	Public support percentage from 2012 Sch	1 1		12 and line 14 is 2	2 1/20/ ar mara ah		%
IUa	33 1/3% support test—2013 If the organ box and stop here. The organization qua	1			is 1/3% of filole, ci	IECK IIIS	<b>▶</b>   <b>X</b>
b	33 1/3% support test—2012. If the organ				5 is 33 1/3% or mo	re	<u> </u>
-	check this box and stop here. The organi				3 13 33 1/3 /6 01 1110	16,	▶ □
17a	10%-facts-and-circumstances test—20	•		-	a or 16b and line	14 19	
	10% or more, and if the organization mee	( =					
	Part IV how the organization meets the "fa	1			•		
	organization	1		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<b>&gt;</b> [
b	10%-facts-and-circumstances test—20	12. If the organizati	on did not check a	box on line 13, 16	a, 16b, or 17a, and	lline	
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me	· ·				ficly	
	supported organization	1					<b>&gt;</b>
18	Private foundation. If the organization di	d not check a box o	on line 13, 16a, 16t	o, 17a, or 17b, che	ck this box and see	•	
	instructions	1					▶ _
						<del></del>	

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)

Sec	tion A. Public Support				<u> </u>		_
Caler	ndar year (or fiscal year beginning ın) 🕨	(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")						
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						<del></del>
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						<del></del>
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
þ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support	1	***	1.20	WOODE 3 . S . S . S . S . S . S . S . S . S .	an " Gl. Mcasance"	
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			_			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	-					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						<del>-</del>
14	First five years. If the Form 990 is for the	organization's first	, second, third, fou	rth, or fifth tax yea	r as a section 501(	c)(3)	
	organization, check this box and stop here	<u>e</u>			·		▶
Sec	tion C. Computation of Public Su	upport Percen	tage				
15	Public support percentage for 2013 (line 8,	, ,	•	າ (f))		_15	%_
16	Public support percentage from 2012 Sche					16	%
	tion D. Computation of Investme						
17 40	Investment income percentage for 2013 (In		-	column (f))		17	<u>%</u>
18 19a	Investment income percentage from 2012			44 and los 45 s		<u> 18  </u>	%
134	33 1/3% support tests—2013. If the organization is not more than 33 1/3%, check this bo						
b	33 1/3% support tests—2012. If the organ		- ·				
5	line 18 is not more than 33 1/3%, check thi						▶ □
20	Private foundation. If the organization did		<del>-</del>	•	•	*	

Schedule A (Form 990 or 990-EZ) 2013 Pritchardville Elementary PTO 27-3522441 FPart 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)

Department of the Treasury Internal Revenue Service

#### **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

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

OMB No 1545-0047 Open to Public

Name of the organization  Pritchardville Ele		Employer identification number 27–3522441				
Part I Fundraising Activities. Complete If Form 990-EZ filers are not required	f the organization	n ans	wer	ed "Yes" to Form 99	90, Part IV, line	17
1 Indicate whether the organization raised funds through			s C	heck all that apply		
a Mail solicitations	e Solicitation	of non-	gove	ernment grants		
b Internet and email solicitations	f Solicitation	of gove	ernm	ent grants		
c Phone solicitations	g Special fun	draisino	j eve	ents		
d In-person solicitations						
Did the organization have a written or oral agreement w or key employees listed in Form 990, Part VII) or entity ib If "Yes," list the ten highest paid individuals or entities (f compensated at least \$5,000 by the organization.	in connection with p	rofessiont to agi	onal 1 reem	fundraising services?	ndraiser is to be	Yes No
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(III) Did to raiser he custody control contribut	ave y or l of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	<del>  -</del>	Yes			35. (1)	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total			<b>•</b>			
3 List all states in which the organization is registered or legistration or licensing	licensed to solicit co	ontributi	ons d	or has been notified it is	exempt from	

Page 2

'Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events Fun Run Other Fundraise Holiday Shop (add col (a) through (total number) col (c)) (event type) (event type) 9,525 15,336 7,157 32,018 1 Gross receipts 2 Less Contributions 3 Gross income (line 1 minus 15,336 9,525 7,157 32,018 line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses 7 Food and beverages 8 Entertainment 4,594 7,634 7,012 19,240 9 Other direct expenses 19,240 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization operates gaming activities Yes No a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Sche	edule G (Form 990 or 990-EZ) 2013 Pritchardville Elementary PTO	27-3522441 Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
	formed to administer charitable gaming?	Yes No
13	Indicate the percentage of gaming activity operated in	
а	The organization's facility	13a <u>%</u>
b	An outside facility	13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books a	nd
	records	
	Name ▶	
	Address ▶	
15a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the
	amount of gaming revenue retained by the third party ▶ \$	
С	and the second s	
_	, , , , , , , , , , , , , , , , , , , ,	
	Name ▶	
	Address ▶	
	, addicas P	
16	Gaming manager information	
	Calling Harrager information	
	Name ▶	
	Name P	
	Gaming manager compensation ▶ \$	
	Gaining manager compensation > \$	
	Description of convices provided	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
	Director/officer Employee Independent contractor	
47	Mandatony distributions	
17	Mandatory distributions  Is the organization required under state law to make charitable distributions from the gaming proceeds to	
а		☐ Yes ☐ No
	retain the state gaming license?	
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations of	I
/Da	spent in the organization's own exempt activities during the tax year ► \$  Supplemental Information. Provide the explanations required by Part I, line	2h columns (III) and (V) and
र्याङ्ग <b>्र</b> ा	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also complete	
	additional information (see instructions)	and part to provide any
	additional information (See Instructions)	
	<u>'</u>	
	1	
	T.	
	†	Schedule G (Form 990 or 990-EZ) 2013

#### SCHEDULE'O (Form 990 or 990-EZ)

Department of the Treasury

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

Total \$

14,171

Open to Public

OMB No 1545-0047

Internal Revenue Service Name of the organization

Pritchardville Elementary PTO

Employer identification number 27-3522441

Form 990-EZ, Part I, Line 16	- Other Expens	ses	
Description	Amount		
Expenses			
Insurance	\$	679	
Financial software	\$	109	
Meeting	\$	469	
Licenses & fees	\$	50	
Assembly	\$	3,749	
Flower pots	\$	631	
Fund request	\$	2,327	
Holiday gifts for staff	\$	1,055	
Jewls & Jeans	\$	480	
Parade float	\$	338	
Sholastics	\$	1,700	
Staff meals	\$	911	
Supplies & postage	\$	68	
Teacher appreciation	\$	1,605	

8PRIELE Pritchardville Elementary PTO 8/15/2014 1:15 PM **Federal Statements** 27-3522441 FYE: 6/30/2014 Cash - BOY Amount Description \$ 10,135 \$ 10,135 Total Cash - EOY Description Amount 8,796 TD Bank-checking 8,796 Total **Fun Run Gross receipts** Description Amount Fun run \$ 15,336 15,336 Total

8PRIELE Pritchardville Elementary PTO
27-3522441 Federal Statements

8/15/2014 1:15 PM

27-3522441 FYE: 6/30/2014

**Holiday Shop** 

# **Gross receipts**

Amount	
\$	7,157
\$	7,157
	\$\$

8/15/2014 1:15 PM

27-3522441 FYE: 6/30/2014

8PRIELE Pritchardville Elementary PTO
PRIELE Pritchardville Elementary PTO
Federal Statements

# Other Fundraisers

# **Gross receipts**

Description	Amount	
Bake sale	\$	658
Box tops		4,042
Dance		1,500
Earth Day		179
Fall Festival		2,119
Picnic		215
Target		498
Whoo Hair		314
Total	\$	9,525