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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)

2013

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCANNED 0CT 0 8 2015

▶ 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.

	A F	or the	2013 calendar year, or tax year beginning September 01 , 2013, and ending	Aı	ugust 3	31 , 20 14		
		heck if ap				entification number		
		Address c	washington County School Supply Drive		26-4355334			
		Name cha		E Telep	umber			
	=	nıtıal retu	P O DOX 2031	(918) 333-7758				
	=	[erminate	City or town, state or province, country, and ZIP or foreign postal code	F Gro	F Group Exemption			
	=	Amended Applicatio	return on pending Bartlesville OK 74005-2031	Number ►				
	_			- Check	Check ▶ ☐ if the organization is not			
		/ebsite				ach Schedule B		
			npt status (check only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527			D-EZ, or 990-PF).		
			organization: Corporation Trust Association Other	•				
			s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	otal assets				
			umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ s	60,355		
		art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the		ctions			
			Check if the organization used Schedule O to respond to any question in this Parl			•		
	_	1	Contributions, gifts, grants, and similar amounts received		1	54,986		
		2	Program service revenue including government fees and contracts	• • •	2_	The state of the s		
		3	Membership dues and assessments		3	RECEIVED		
2015		4	Investment income		4	The state of the s		
70		5a	Gross amount from sale of assets other than inventory 5a		 	20015		
ထ		b	Less: cost or other basis and sales expenses		912	AUG 1 9 2015		
0		C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		-60 -60			
		6	Gaming and fundraising events			OGDEN, UT.		
OCT		a	Gross income from gaming (attach Schedule G if greater than		A AVE	OODE II		
	Revenue	_ <u>~</u>	\$15,000)		15.16			
SCANNED		ь	Gross income from fundraising events (not including \$ of contribution)	ons	Mary Mary			
5			from fundraising events reported on line 1) (attach Schedule G if the	0110				
\overline{X}	111		sum of such gross income and contributions exceeds \$15,000) 6b	5,369				
တ္တ		С	Less: direct expenses from gaming and fundraising events 6c	618	(0.3622H)			
0,		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and s		1577			
			line 6c)		6d			
40	•	7a	Gross sales of inventory, less returns and allowances		17.1			
2015	•	b	Less: cost of goods sold		- (
2 5	•	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
9-4		8	Other revenue (describe in Schedule O)		8			
C.		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	59,737		
Sin		10	Grants and similar amounts paid (list in Schedule O)		10	66,440		
~7		11	Benefits paid to or for members		11			
Ü	Expenses	12	Salaries, other compensation, and employee benefits		12	· · · · · · · · · · · · · · · · · · ·		
4		13	Professional fees and other payments to independent contractors		13	 		
70	þe	14	Occupancy, rent, utilities, and maintenance		14			
2322	Ext	15	Printing, publications, postage, and shipping		15	911		
		16	Other expenses (describe in Schedule O)		16	2,591		
		17	Total expenses. Add lines 10 through 16	▶	17	69,942		
04	()	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(10,205)		
	Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agr	ee with				
	Ass		end-of-year figure reported on prior year's return)		19	18,068		
	et	20	Other changes in net assets or fund balances (explain in Schedule O)		20	·		
	Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	7,863		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 990-EZ (2013)

Pa	t II Balance Sheets (see the instructions	for Part II)	. ,			
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<i>.</i> . \square
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[18,068	22	7,863
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[·	24	
25	Total assets		[18,068	25	7,863
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column	n (B) must agree wit	h line 21) [18,068	27	7,863
Par	Statement of Program Service Accom	plishments (see th	ne instructions for i	Part III)		Expenses
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🗹	/Rec	quired for section
Wha	is the organization's primary exempt purpose?	See Schedule O				(c)(3) and 501(c)(4)
Desc	ribe the organization's program service accompli	shments for each o	f its three largest r	rogram services		inizations and section
as m	leasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the				7(a)(1) trusts; optional thers)
28	In August of 2014, over 2,500 students, from 16 diffe	rent schools, receive	d school supplies fo	r the 2014-2015		
	school year. These students ranged in grade from F	leadstart to 12th grad	le. All students from	Headstart		
	through 8th grade received a new backpack. Upper of	grades received a cin	ch bag.			
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ □	2 8a	3,502
29						
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ □ 1	29 a	1
30						
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ □	30a	1
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	. [
32	Total program service expenses (add lines 28a	through 31a)		▶	32	-
Par					stru	ctions for Part IV)
	Check if the organization used Schedule					<u>.</u>
		(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employed benefit plans, and		
		devoted to position	(if not paid, enter -0-)			other compensation
Melir	da Wesneski, President	10			-	
	Woodland Road Bartlesville OK 74006		1	ol	0	0
	Shelts, Board Member	6			+	
	rove Lane Bartlesville OK 74003				0	O
	Beck, Vice-President	4			┪	
	Chisholm Circle Bartlesville OK 74006	Ţ			۸	0
	i Smith, Board Member	1	<u> </u>	7	4	
	Bucy Bartlesville OK 74003]'		ol Ol	۸	0
	Manning, Board Member	2		,	+	
	E 11th Bartlesville OK 74003	 				0
	/ Dronyk, Board Member	4		7	" -	
	·	*				
	SE Whitney Lane Bartlesville OK 74006 ene McCallum, Board Member	1	-) 	4	0
-]'	<u> </u>		ا	•
	Jacquelyn Lane No 9 Bartlesville OK 74006	 -) 	<u> </u>	0
	Simmons, Treasurer	ြ				_
	Montrose Bartlesville OK 74006			/	<u> </u>	0
	Wesneski, Board Member	8				
	Woodland Road Bartlesville OK 74006		(<u> </u>	0	0
	amble, Board Member	2				
	Sox 3304 Bartlesville OK 74006		(0	0
-	Helen Buttman, Secretary	4				
4014	00 W 2110 Drive Bartlesville OK 74006		(0	0
		1	ĺ		1	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		res	No
•••	detailed description of each activity in Schedule O	33		V
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		,
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		,
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		7
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	-	~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots$	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b	-	~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	******	
h	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a		
39	Section 501(c)(7) organizations. Enter:	الملك ا		
	Initiation fees and capital contributions included on line 9		5.	
	Gross receipts, included on line 9, for public use of club facilities			.3 ′ ′
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		<i>,</i> , ,	
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			. ',
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	(seeines e	RAISEBIL	
	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		1
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	400		
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			$\mathbb{E}[\mathbf{u}]$
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c		r jir	14
	reimbursed by the organization		light.	,
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	المدينة المد	~
41	List the states with which a copy of this return is filed ▶			
42a	· · · · · · · · · · · · · · · · · · ·	918) 33		3
l.	Located at ► 2640 Montrose Bartlesville OK ZIP + 4 ►	740		
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country: ▶	179 (41)	1 454	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		,	
•	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u></u>	ارندا
	If "Yes," enter the name of the foreign country: ▶	420		
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	· ·	ا .	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a	-tè's	~
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	<u> </u>	· · · · · · · · · · · · · · · · · · ·
ď	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		7
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		V
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		~

Form 996	0-EZ (2	013)	1						F	age 4	
									Yes	No	
46		he organization engage, directly or i									
	_	ndidates for public office? If "Yes,"		, Parti		• • •	• • •	46		~	
Part \		Section 501(c)(3) organization: All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s must answer que				ete the	tables f	or lin	es	
		Onock ii iilo organization acca co	nodulo o to respond	to any quodion	in this t are	•••	<u></u>	<u> </u>	Yes	No	
47		he organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(h) ele		ect durin	g the ta	1X 47		~	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									~	
49a Did the organization make any transfers to an exempt non-charitable related organization								49a		V	
b	If "Y€	es," was the related organization a se	ection 527 organizatio	n?				49b			
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, truste employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "N										
	empi	oyees) who each received more that	1 \$100,000 of comper	isation from the oi				enter "N	ione."		
	(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 contributions benefit plans, compe			tions to emp	oloyee (stimated amount of ner compensation			
51	Com	number of other employees paid ov plete this table for the organization ,000 of compensation from the orga	's five highest compe	ensated independe	ent contrac	tors who	each r	received	more	than	
		Name and business address of each independent		(b) Type of service			(c) Compensation				
			 								
											
					<u></u>						
	Total	number of other independent contra	actors each receiving	over \$100 000							
52	Did t	he organization complete Schedule a xempt charitable trusts must attach	A? Note. All section 5	01(c)(3) organizati				✓ Voc			
	*****	of perjury, I declare that I have examined this	•		tements and t		of my know			No ıt is	
		id complete. Declaration of preparer (other that					л шу кноч	wiedge and	Dellei,	11.15	
		1 Million Was	-asi			Due	13	5 80	5 75	<u></u>	
Sign Here	Signature of officer Melinda Wesneski, President										
	Type or print name and title										
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date		eck if -employe				
Use C		Firm's name ▶				Firm's EIN	>				
	Firm's address ▶ Phone no.										
May th	e IRS	discuss this return with the prepare	r shown above? See i	nstructions			<u> ►</u>	☐ Yes	<u> </u>	No	

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.

Inspection

Employer Identification number

Name of the organization 26-4355334 Washington County School Supply Drive 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ 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.) ☑ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 331/3% 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 331/3% 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). 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. c Type III-Functionally integrated d Type III-Non-functionally integrated b ☐ Type II 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). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting 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 No v 11g(i) (ii) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (iii) Type of organization (iv) is the organization (i) Name of supported (v) Did you notify (vi) Is the (vii) Amount of monetary organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support governing document? col. (I) of your (ı) organized in the above or IRC section support? **U.S.?** (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D)

(E)

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.)

Secu	on A. Public Support							
Calen	dar 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	ļ		l		ļ		
	include any "unusual grants.")	52	31	43	55	59	240	
2	Tax revenues levied for the							
	organization's benefit and either paid					ļ ļ		
	to or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to the					ļ ļ		
	organization without charge							
4	Total. Add lines 1 through 3			-				
	-	(1)	1- 4-3-5-	Marie Barrier He de	1 4 20 5 20 6 21	112 40 30 12 12 22		
5	The portion of total contributions by							
	each person (other than a governmental unit or publicly							
	supported organization) included on				(14) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	line 1 that exceeds 2% of the amount	Materials Action	สาราช สารเก็บได้เก็บ		[ag 2 8 6 5			
	shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.	STATEMENT OF THE PARTY OF THE P	ามหลายนาย (การ วิปวิจีกิสรรมนักมีเกิดได้	Figure 1478000	5 1 WHIT V S 4 4 4 4	ATT TOTAL OF A STATE OF	240	
	on B. Total Support	fully a 1 1,5 kg - 5 kg/r	To a final state and the fellowing	A SAMPLE TO SERVICE	CONTRACT STANDARD STA	Cold A Walkers . Latte.	240	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
7	Amounts from line 4	52			55		240	
8	Gross income from interest, dividends,		<u> </u>					
U	payments received on securities loans,							
	rents, royalties and income from similar							
	sources	!						
9	Net income from unrelated business							
J	activities, whether or not the business					1		
	is regularly carried on							
10	Other income. Do not include gain or							
10	loss from the sale of capital assets							
	(Explain in Part IV.)							
11		Manadan da Sakiraka	1. 3. na dkyri Gybidda Reid.	建筑等等等。1 14	99191815.52.33(Pena)	2 1 (11 ()) () () () () ()	240	
12	Gross receipts from related activities, etc					12	240	
13	First five years. If the Form 990 is for the						501(0)(3)	
10	organization, check this box and stop he	-			•			
Section	on C. Computation of Public Suppor			• • • • •	• • • • •	<u> </u>	· · • •	
14	Public support percentage for 2013 (line 6			1 column (f)		14	%	
15						15	- %	
16a								
	box and stop here. The organization qua							
b	331/3% support test—2012. If the organ			_				
-	check this box and stop here. The organ							
17a	10%-facts-and-circumstances test – 20			-				
174	10% or more, and if the organization me							
	Part IV how the organization meets the "f							
	organization						``	
L								
р	10%-facts-and-circumstances test—20	viz. If the orga	inization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line	
	15 is 10% or more, and if the organizate Explain in Part IV how the organization m	ion meets the	: lacts-ang-cl	roumstances" tances" test "T	test, check th	us pox and sto	p nere.	
	supported organization	icolo lile Tacle	-anu-circui(IS	iailes lest. I	n o organizatio	n quannes as a	Publicly	
18	supported organization							
10								
	instructions		<u> </u>	· · · · ·	<u> </u>	<u> </u>	· <u>- </u>	

SCHEDULE 0 (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.

OMB No. 1545-0047

Department of the Treasury

► Attach to Form 990 or 990-EZ.

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

Internal Revenue Service Name of the organization

Washington County School Supply Drive

Employer Identification number 26-4355334

Line 16 Other expenses Storage & Refreshments for Volunteers \$2,214 Publicity \$135 Web Site \$242

Page 2 Part III Primary Purpose: The purpose of this organization is to furnish school supplies to students in Washington county schools and other surrounding schools (as designated but he Board). The students will range from Headstart through 12th grade and be in need of assistance due to financial hardship.