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DLN: 93492336002074

OMB No 1545-1150

Open to Public **Inspection**

Form 990-EZ

Department of the Treasury

Internal Revenue Service

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 foundation)

▶ 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 09-01-2013 and ending 08-31-2014 C Name of organization BLUE VALLEY NEA Check if applicable D Employer identification number Address change 48-1120962 Number and street (or P O box, if mail is not delivered to street address) Room/suite 11015 W 75TH TERRACE Name change **E** Telephone number Initial return (913) 268-4005 Terminated City or town, state or province, country, and ZIP or foreign postal code E Group Evernation

_		SHAWNEE, KS 66214				nber	▶ -
G A	ccoun	nting Method		require	d to atta	ich Sche	anization is not dule B 990-PF)
ΙW	ebsite	e: 🕨 www bv229 k12 ks us/bvnea/		(,	-,	,
J Ta	x-exen	npt status(check only one)? 501(c)(3) 501(c)(5) ◀(insert no) 4947(a)(1) or 527					
K F	orm of	forganization Corporation Trust Association Other					
L A (B)	dd line below	es 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000) are \$500,000 or more, file Form 990 instead of Form 990-EZ	00 orı	more, o		assets (\$ 90,761	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balance Check if the organization used Schedule O to respond to any question in this Part					
	1	Contributions, gifts, grants, and similar amounts received				1	3,610
	2	Program service revenue including government fees and contracts				2	c
	3	Membership dues and assessments				3	86,976
	4	Investment income				4	175
	5a	Gross amount from sale of assets other than inventory	5a				
핰	ь	Less cost or other basis and sales expenses	5b			0	
Revenue	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .			5c	c
ě	6	Gaming and fundraising events					
	а	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			0	
	ь	Gross income from fundraising events (not including \$of contribution from fundraising events reported on line 1) (attach Schedule G if the	ıs				
		sum of such gross income and contributions exceeds \$15,000)	6b			0	
	С	Less direct expenses from gaming and fundraising events	6c			0	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and su	ubtrac	t line 6	c)	6d	С
	7a	Gross sales of inventory, less returns and allowances	7a				
	ь	Less cost of goods sold	7b			0	
	С	, (,	-			7c	С
	8	Other revenue (describe in Schedule O)				8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			•	9	90,761
	10	Grants and similar amounts paid (list in Schedule O)				10	
	11	Benefits paid to or for members				11	
	12	Salaries, other compensation, and employee benefits				12	73,516
Expenses	13	Professional fees and other payments to independent contractors				13	575
E C	14	Occupancy, rent, utilities, and maintenance				14	
ã	15	Printing, publications, postage, and shipping				15	
	16	Other expenses (describe in Schedule O)				16	14,179
	17	Total expenses. Add lines 10 through 16				17	88,270
<u> 1</u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	2,491
Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must ag	ree w	th			
Net A		end-of-year figure reported on prior year's return)				19	43,302
Z	20	Other changes in net assets or fund balances (explain in Schedule O)				20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20			•	21	45,793
FO-	Danc:	nuark Peduction Act Natice see the separate instructions	106	4 7 T		Earm	

Part II Balance Sheets (see the Check if the organization use		any question in this P	art II		
		(A) Beginning of year		(B) End of year
22 Cash, savings, and investments .		<u> </u>	163,442	22	46,216
23 Land and buildings			103,442	23	40,210
-			42.212	+	41 011
24 Other assets (describe in Schedule C			42,213	_	41,811
25 Total assets			205,655	+ +	88,027
26 Total liabilities (describe in Schedule			162,353	-	42,234
27 Net assets or fund balances (line 27	of column (B) must agree w	ith line 21)	43,302	27	45,793
Check if the organization use What is the organization's primary exemp NEGOTIATION OF EMPLOYMENT CON Describe the organization's program serve measured by expenses In a clear and con benefited, and other relevant information in	ed Schedule O to respond to t purpose? TRACTS FOR OUR MEMBE ice accomplishments for ea ncise manner, describe the	o any question in this F RS ch of its three largest	program services, as	(c) org 49	Expenses equired for section 501 (3) and 501(c)(4) anizations and section 47(a)(1) trusts, unnal for others)
29 PROMOTION AND ADVOCACY OF O	ALLEY, KANSAS SCHOOL nis amount includes foreign	DISTRICT grants, check here .	▶┌	28a 29a	
31 Other program services (describe in S	nis amount includes foreign	grants, check here .	> F	30a 31a	
32 Total program service expenses (add II				32	
Part IV List of Officers, Directors, Tr Check if the organization use	ustees, and Key Employees	(list each one even if not o	ompensated — see the in	structio	
(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter -0-)	(d) Health benefications to employee benefit pand deferred compensation	to plans,	(e) Estimated amoun of other compensatio
DEBRA HOTUJAC PRESIDENT	40 00	73,516			
CECILIA JAGGARD VICE PRESIDENT	10 00	C			
KORENE EKSTRAND VICE PRESIDENT	10 00	C			
DANNA AHNEMANN SEC/TREASURER	10 00	(

	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	v		<u>୮</u>
			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		No
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		No
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		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule C	35b		
c	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		Νo
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	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨			
ь	Did the organization file Form 1120-POL for this year?	37b		Νo
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		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	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 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		
C	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			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	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		Νo
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of DEBRA HOTUJAC Telephone no			-4005
	Located at 11015 W 75TH TERR SHAWNEE, KS ZIP + 4	66	5214	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Νo
	If "Yes," enter the name of the foreign country 🕨			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		Νo
	If "Yes," enter the name of the foreign country 🕨			
	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			►□
			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		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
	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		No

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

	EZ (2013)					Yes	Page 4
				1.16.6		res	NO
cand	the organization engage, directly lidates for public office? If "Yes,"			ehalf of or in opposition to		i	
Part VI	Section 501(c)(3) orga	nizations only			1 40		
	All section 501(c)(3) orga		questions 47-49b ar	nd 52, and complete the	tables	for lir	nes 50
	and 51 Check if the organization used	d Schedule O to respond t	o any question in this P	art VI			_
					<u> </u>	Yes	No
	the organization engage in lobbyi es," complete Schedule C, Part I		tion 501(h) election in	<u>-</u>	. 47		
48 Is th	ie organization a school as descr	thed in section 170(h)(1)(Δ \(u)? If "Yes " comple	ate Schedule F	48		
					49a		
	d the organization make any transfers to an exempt non-charitable related organization?				49b		
b If"Y	es," was the related organization	ı a section 527 organizatio	on ⁷				
	plete this table for the organizati loyees) who each received more						
	me and title of each employee	(b) A verage	(c) Reportable	(d) Health benefits,			amoun
		hours per week devoted to position	compensation (Forms W-2/1099- MISC)	contributions to employee benefit plans, and deferred	of othe	rcompe	ensatior
			MISC)	compensation			
	plete this table for the organization mpensation from the organization (a) Name and business addre	n If there is none, enter "I	None "	actors who each received (b) Type of service		an \$10 Compen	
d Tot	tal number of other independent o	contractors each receiving	over\$100,000				
	d the organization complete Sche nexempt charitable trusts must a				•	┌ Ye	s Γ No
		<u> </u>					
Jnder pena	lties of perjury, I declare that I hav and belief, it is true, correct, and c						
knowledge	lk .			1			
	*****			2014-11-21 Date			
knowledge	Signature of officer		DEBRA HOTUJAC PRESIDENT				
knowledge knowledge.	DEBRA HOTUJAC PRESIDENT						
knowledge knowledge. Sign	DEBRA HOTUJAC PRESIDENT Type or print name and title	I December 1					
knowledge knowledge. Sign Here	DEBRA HOTUJAC PRESIDENT	Preparer's signature		Check if PTIN self-employed			
snowledge snowledge. Sign Here	DEBRA HOTUJAC PRESIDENT Type or print name and title Print/Type preparer's name DEBORAH S BREEDLOVE Firm's name Breedlove &			4 12 02 CHECK			
knowledge knowledge. Sign Here	DEBRA HOTUJAC PRESIDENT Type or print name and title Print/Type preparer's name DEBORAH S BREEDLOVE Firm's name Breedlove &	Associates LLC		4-12-02 self-employed	9995		

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(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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DLN: 93492336002074

OMB No 1545-0047

2013

Open to Public Inspection

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.

Name of the organization BLUE VALLEY NEA

Employer identification number

48-1120962

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	KS ANNUAL REPORT FEE 60 TRAVEL & MEETINGS 10788 DUES 484 PUBLIC RELATIONS 987 MEMBERSHIP PROMOTION 1707 OFFICE EXPENSES 153
Form 990EZ, Part II, Line 24	ACCOUNTS RECEIVABLE, NET 42213 41811
Form 990EZ, Part II, Line 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 162353 42234
Form 990, Part IX, Line 24f	MEMBERSHIP PROMOTION