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# Form **990**

# **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 1545-0047

2014

Open to Public

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

	Internal Revenue Service		nue Service	► Information about For	rmation about Form 990 and its instructions is at www.irs.gov/form99					Inspection		
	Α	For the	e 2014 <u>cale</u>	endar year, or tax year beginning	September 1	, 2014, a	nd ending	<u>Aug</u> u	st 31	, 20 15		
	В	Check	f applicable.	C Name of organization Lake Washin			D Employe	r identification number				
		Address	change	Doing business as					91-0820344			
	$\Box$	Name c	•	Number and street (or P O box if mail is	s not delivered to stree	address)	Room/suite		E Telephone			
	$\overline{\Box}$	Initial re	٠ ا	10604 NE 38th Place			212	,		425-822-3388		
	$\equiv$		ım/terminated	0.1	and ZIP or foreign pos	stal code		·	<u> </u>	723-022-3300		
	$\vdash$		ed return		ı ı	<b>G</b> Gross rec	counts \$ ECO 7CO					
				Kirkland, WA 98033-7932 F Name and address of principal officer		·	· · · · · · · · · · · · · · · · · · ·			<del></del>		
	Ш	Applica	tion penaing		ubordinates? Yes No							
				Kevin Teeley, 16817A 6th Ave W, L	F+					included? Yes No		
	<u> </u>	14x 6xcmpt states 2 361(6)(0) 2 661(6)(1) 3 7 (4x6416) 2 4541(4)(1) 61 2 621								,		
	<u>J</u>	Website		w.lakewashingtonea.org				H(c) Group e				
	K			Corporation Trust Association	n Other ▶	L Yea	r of formation.	1966	M State o	of legal domicile WA		
	P	art I	Summ			<del></del>						
		1	Briefly de	escribe the organization's mission	ı or most sıgnıfıcaı	nt activities:	Negotiate	for improv	ed compe	ensation, benefits, and		
	Governance	1	working o	conditions for members at local, sta	ite, and national lev	els, maintair	contracts,	arbitrate a	nd condu	ct grievance		
œ	na.			es, and advocate for the interests o								
2016	Ver	2	Check th	his box $lacktrianglelack$ if the organization dis	continued its oper	rations or dis	sposed of n	nore than	25% of it	s net assets.		
<b>©</b>	မ်	3		of voting members of the governii		•			3	1,580		
©	∞	4		of independent voting members o			•		4	0		
~	Activities	5	Total nun	mber of individuals employed in ca	alendar year 2014	(Part V, line	2a) .		5	3		
APR	.≅	6	Total nun	mber of volunteers (estimate if nec	cessary)	<u>· · · · · · · · · · · · · · · · · · · </u>			6	150		
⋖	Ac	7a	Total unr	elated business revenue from Par	<u>t VI</u> II <u>, column (Ç),</u>	line'12			-			
_ <b>©</b> _		ь	Net unrel	lated business taxable income fro	m <u>Form 99<del>0-1,</del> li</u> r	ie-34		· _ · _	7b	0		
SCANNED		1			3		S	Prior Yea	ar -	Current Year		
2	ø	8	Contribut	tions and grants (Part VIII, line 1h)	MAR 2	8 2016 .J	인		0	0		
4	Š	9	Program	service revenue (Part VIII, line 2g)	)		38-08(		0	0		
တ္တ	Revenue	10	Investme	ent income (Part VIII, column (A), li	nes 3,4, and 7d)		ī.		0	0		
40	Œ	11	Other rev	venue (Part VIII, column (A), lines 5	5, 6d, 8c, 9c, 10c,	ănd 11e)—	_ لـ		78,646	563,769		
		12	Total reve	enue-add lines 8 through 11 (mus	st equal Part VIII, c	olumn (A), lin	ie 12)		78,646	563,769		
		13	Grants ar	nd similar amounts paid (Part IX, o	column (A), lines 1	<del>-</del> 3)			0	0		
		14	Benefits	paid to or for members (Part IX, co	olumn (A), line 4)				0	0		
	Ś	15	Salaries, o	other compensation, employee ben	efits (Part IX, colur	nn (A), lines 5	5–10)		267,711	275,375		
	nse	16a	Professio	onal fundraising fees (Part IX, colu	mn (A), line 11e)		[		0	0		
	Expenses	b	Total fund	draising expenses (Part IX, colum	ın (D), lıne 25) ▶				7.0	APPRIORITION OF THE PROPERTY.		
	ũ	17	Other exp	penses (Part IX, column (A), lines	11a-11d, 11f-24e	)		2	79,527	208,705		
		18	Total exp	penses. Add lines 13-17 (must equ	ual Part IX, colum	n (A), line 25	) . 🗀		49,238	484,080		
		19	Revenue	less expenses. Subtract line 18 fr	rom line 12		🗀		29,408	79,689		
	P S						Begi	nning of Cur		End of Year		
	agets	20	Total ass	ets (Part X, line 16)					185,940	565,712		
	Net Assets or Fund Balances	21	Total liab	oilities (Part X, line 26)			🗀		0	0		
	훒	22	Net asset	ts or fund balances. Subtract line	21 from line 20			4	185,940	565,712		
	Pa	art II	Signat	ture Block								
	Un	der pena	Ities of perju	iry, I declare that I have examined this retur	m, including accompar	ying schedules	and statemen	ts, and to the	e best of my	y knowledge and belief, it is		
	tru	e, correc	t, and compl	lete, Declaration of preparer Other than office	cer) is based on all info	rmation of which	h preparer has	any knowle	dge	•		
			1	Seyn M. Jeeley					3-16	-16		
	Sig	gn	Signa	at ire of officer	DILL	-		Date	3			
	He	re		Kevin M. Teeley 1	residen							
			Туре	e or print name and title								
	Pa	id	Print/Ty	pe preparer's name Pre	eparer's signature		Date		Check	7 if PTIN		
		nu epare							self-emple	<b>-</b> 1		
		epare se Onl		ame ▶				Firm'	s EIN ▶	<del></del>		
	US	C UIII	· <b>y</b>	ddress ▶				Phon				
	Ma	y the IF		s this return with the preparer sho	wn above? (see ir	structions)				. Yes No		

18

Form **990** (2014)

For Paperwork Reduction Act Notice, see the separate instructions.

Part	
`	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Negotiate for improved compensation, benefits, and working conditions for members at the local, state, and national levels, maintain
	contracts, arbitrate and conduct grievance procedures, and advocate for the interests of the teaching profession.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	1
4a	(Code: ) (Expenses \$ 23,687 including grants of \$ 0 ) (Revenue \$ 0 )
	National Education Association Representative Assembly
	Annual business meeting of the national organization, at which elected delegates determine the direction and focus of the
	organization for the next year, and advocate for the interests of the teaching profession in areas of compensation, benefits, and
	working conditions, as well as funding for public education.
4b	(Code: ) (Expenses \$ 20,558 including grants of \$ 0 ) (Revenue \$ 3,117 )
40	
	Misc Conferences  Members of the Association attend conferences and trainings such as the National Council of Urban Education Association (NCUEA),
	Minority Leadership Training Program, Presidents Meetings and more to improve leadership skills and advocate for the teaching
	profession.
	(O
4c	(Code: ) (Expenses \$ 10,139 including grants of \$ 0 ) (Revenue \$ 0 )
	Washington Education Association Representative Assembly
	Annual business meeitng of the state organization, at which elected delegates determine the direction of the organization
	for the next year and advocate for the interests of the teaching profession in areas of compensation, benefits, and working
	conditions, as well as state funding for public education.
	***************************************
4d	Other program services (Describe in Schedule O.)
-	(Expenses \$ 45,419 including grants of \$ 0 ) (Revenue \$ 755 )
4e	Total program service expenses ▶ 99,803
	Total program outlies experiess /

Part	Checklist of Required Schedules			
,	I the support of decembed in parties E01(a)(a) on 4047(a)(1) (ather there a prove foundation)(2 )( "Voc."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		,
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	,	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		V
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		v_
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		V
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
U	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		V
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		v
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		v
20 a		20a		V
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	1

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		v
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		v
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		V
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		v
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		V
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	_	~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		V
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		V
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	ļ. <u> </u>	~
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37		
	19? Note. All Form 990 filers are required to complete Schedule O	38	V_	

Form **990** (2014)

art	V Statements Regarding Other IRS Filings and Tax Compliance			
•	Check if Schedule O contains a response or note to any line in this Part V	•		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
0-		1c		<del> </del>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return  2a 3	2b	~	·
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		-	
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		V
b	If "Yes," enter the name of the foreign country: ▶			
Ь	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).	ļ		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	_6b_		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		~
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		V
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		V
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h_		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		~
9	sponsoring organization have excess business holdings at any time during the year?			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		V
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		V
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			l
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.5		<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del> </del>
	Note. See the instructions for additional information the organization must report on Schedule O.			1
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_				
C	Enter the amount of reserves on hand	14a		V
14a	If "Ves " has it filed a Form 730 to report these payments? If "No " provide an explanation in Schedule O	1/16		+

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.				
	Check if Schedule O contains a response or note to any line in this Part VI				
Section	on A. Governing Body and Management				
			Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year 1,580				
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent .    1b 0				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		<u></u>	
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1	
6	Did the organization have members or stockholders?	6	~		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			,	
ı.	one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a			
b	stockholders, or persons other than the governing body?	7b		~	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				
•	the year by the following.	[		1	
а	The governing body?	8a	>		
b	Each committee with authority to act on behalf of the governing body?	8b	>		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<b>'</b>	L	
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	$\overline{}$	N <sub>2</sub>	
40.	Delilie and bearing the state of the state o	10a	Yes	No	
10a b	Did the organization have local chapters, branches, or affiliates?	IUa			
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u></u>	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a		~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10-			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b			
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120			
С	describe in Schedule O how this was done	12c			
13	Did the organization have a written whistleblower policy?	13		~	
14	Did the organization have a written document retention and destruction policy?	14	V		
15	Did the process for determining compensation of the following persons include a review and approval by				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official	15a		~	
b	Other officers or key employees of the organization	15b		~	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
16a	with a taxable entity during the year?	16a		<b>"</b>	
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	104			
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				
	organization's exempt status with respect to such arrangements?	16b			
Secti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	1 501(	(c)(3)s	only)	
	available for public inspection. Indicate how you made these available. Check all that apply.				
10	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	oract	nolio	اممط	
19	financial statements available to the public during the tax year.	GIGSL	POIIC)	y, ariu	
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	: <b>&gt;</b>		
	Sheila Hagerman, 10604 NE 38th Place, Ste 212, Kirkland, WA 98033, 425-822-3388	23	_	_	

Dage	
1 auc	

	~~~	1001	41
Form	990	1201	41

Part VII	Compensation of Officers, Directors,	Trustees, Key Employees	, Highest Compensated Employees, and
	Independent Contractors		

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	or any relate	d org	anız	atio	n c	ompe	nsa	ted any currer	t officer, director	r, or trustee.
				-	C)					
(A)	(B)	(do n	Position do not check more			e than one		(D)	(E) Reportable compensation from	( <b>F</b> )
Name and Title	Average hours per			c, unless person is both an cer and a director/trustee)				Reportable compensation		Estimated amount of
	week (list any				_		•	from	related	other
	hours for related	divid	stitu	Officer	ey e	nplo	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations below dotted		Institutional trustee		Key employee	st co	<u> </u>	(W-2/1099-MISC)		organization and related
	line)	trust	2		yee	mpe				organizations
		8	stee			Highest compensated employee				
(4) 14 15 Toolse	35									
(1) Kevin Teeley President	35	1		_				93,170	اها	0
(2) Ken Egawa	2		-		1		t	33,170		<u>×</u> _
Vice President	-† <del>-</del>	1							0	0
(3) Maryziel Galarpe	2									
Primary Representative		<u> </u>					<u> </u>		0	0
(4) Gerry Pappas	2									
Intermediate Representative		~		ļ	<u></u>	ļ	<u> </u>		0	0
(5) Peggy Solum	2	1								
Middle School Representative		~	<u> </u>	ļ	-		<u> </u>		0	0
(6) David McGibney	2									
High School Representative	_	~	<u> </u>	-			┢	!	0	0
(7) Sarah Cooper	2	ر ا	1							_
Special Services Representative							-		0	0
(8) Marilyn Hargraves	2	ر ا							]	
Specialist Representative			1						0	0
(9) Ernest Young	2	ر ا							o	0
Ethnic Minority Representative	40		╁─	╁	<del>                                     </del>	<u> </u>	-			
(10) Sheila Hagerman Administrative Assistant			1		~			82,831	0	0
(11)	<del>                                     </del>		$\vdash$	$\vdash$				02,001	<u>_</u>	<del>-</del>
V::/		1								
(12)										
(13)		-	-							
(14)							-			

	(A) Name and title		box, office	unles er and	Pos eck s pe d a d	rson irect	e than o	an tee)	(D) Reportable compensation from	(E) Reportable compensation fron related	(F Estim amou oth	nated int of
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compet from organi and re organiz	the zation elated
(15)							a.					
(16)												
(17)												
(18)												
(19)						_						
(20)												
(21)					_	. :						
(22)												
(23)												
(24)											-	
(25)											<u> </u>	
1b	Sub-total							<u> </u>	176,001	0	<u></u>	
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio	n A	•				<b>&gt;</b>	176,001	0		0
2	Total number of individuals (including but reportable compensation from the organi	t not limited										
3	Did the organization list any former of employee on line 1a? If "Yes," complete:	ficer, direc	-				-	•	loyee, or high	•	ted	Yes No
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ole d	com	per	nsatio	n a	nd other comp	ensation from		
5	Did any person listed on line 1a receive of		omper		ion					.    .   .   . atıon or indıvıd	3	
Section	for services rendered to the organization on B. Independent Contractors	rir Yes, C	отр	eie (	SCH	ear	iie J i	or s	uch person	· · · · ·	5	
1	Complete this table for your five highest compensation from the organization. Repyear.											n's tax
	(A) Name and business add	ress						-	(B) Description of s	ervices	(C) Compensa	tion
		,,										
											-	
	Total number of independent contractor					_						

Part VIII		Statement of Revenue										
`		Check if Schedule O contains a response or note to	any line in this (A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from tax						
Gifts, Grants ilar Amounts	1a b	Federated campaigns 1a  Membership dues 1b 539,418		function revenue	revenue	under sections 512-514						
s, Gifts, ( milar Am	c d e	Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e										
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above  1f  Noncash contributions included in lines 1a-1f \$										
Con	g h	Total. Add lines 1a–1f	539,418		1							
		Business Code										
Program Service Revenue	2a b c											
Sen	d											
am	е											
rogr	f	All other program service revenue .										
	<u>g</u> 3	Total. Add lines 2a–2f	0			1						
	"	and other similar amounts)	o		1							
	4	Income from investment of tax-exempt bond proceeds ▶	0									
	5	Royalties	0									
	6a b c d	Gross rents Less: rental expenses Rental income or (loss)	0									
	7a b	Gross amount from sales of assets other than inventory Less' cost or other basis and sales expenses .  Gain or (loss)										
	d	Net gain or (loss)	0									
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line 1c).										
Ę.		See Part IV, line 18 a  Less: direct expenses b										
ō		Net income or (loss) from fundraising events	0									
	9a	Gross income from gaming activities See Part IV, line 19										
	b	Less: direct expenses b			-							
	10a	Net income or (loss) from gaming activities ▶  Gross sales of inventory, less returns and allowances a	0									
	b	Less: cost of goods sold b										
	С	Net income or (loss) from sales of inventory	0									
		Miscellaneous Revenue Business Code			-	ļ						
	11a	Outside Meetings	2,773		<del> </del>	-						
	b	Comminity Outreach Rebate	14,637									
	اب د	Misc Conferences	3,117	_	-	-						
	d	All other revenue	3,824									
	12	Total Add lines 11a-11d	24,351			<del>                                     </del>						

#### Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. /	All other organizatıoı	ns must complete co	olumn (A).
	Check if Schedule O contains a respon	se or note to any li	ne in this Part IX	<u> </u>	<u> </u>
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			Control of the contro	
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16.				
4 5	Benefits paid to or for members	176,001	-	The second secon	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	16,886 21,536			
9 10 11	Other employee benefits	45,428 15,524			
a b	Management				
d e	Accounting	6,203	* , , ,		
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 13 14	Advertising and promotion	10,972			
15 16 17 18	Occupancy	69,155			
19 20 21	for any federal, state, or local public officials  Conferences, conventions, and meetings Interest  Payments to affiliates	68,008			
22 23	Depreciation, depletion, and amortization . Insurance		, , , , ,		Ap 3, 29
24	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b c	Program Costs Office Costs	31,670 22,697			
d e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	484,080			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   ☐ if following SOP 98-2 (ASC 958-720)				

ŀ	art X	Balance Sheet			
	•	Check if Schedule O contains a response or note to any line in this Pai	<u>tX</u>		<u>.</u> . $\square$
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	446,965	1	526,648
	2	Savings and temporary cash investments	38,975	2	39,064
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
	,	Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	İ	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
S	ŀ	organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use	·- · · · · · · · · · · · · · · · · · ·	8	
	9	Prepaid expenses and deferred charges	<del></del>	9	
	10a	Land, buildings, and equipment cost or	<del></del>		
		other basis. Complete Part VI of Schedule D 10a			
	Ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	······································
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	<del></del>	14	
	15	Other assets. See Part IV, line 11		15	
	16-	Total assets. Add lines 1 through 15 (must equal line 34)	485,940	16	565,712
	17	Accounts payable and accrued expenses	.00,010	17	300,7 12
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
ģ	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
يق		disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	1	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
_		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
Ses	1	complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
ᅙ	29	Permanently restricted net assets		29	
בַּ	]	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and □			
7		complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ğ	32	Retained earnings, endowment, accumulated income, or other funds.		32	
Net Assets or Fund Balances	33	Total net assets or fund balances	485,940	33	565,712
_	34	Total liabilities and net assets/fund balances	485,940	34	565,712

Page '	1	2
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Part	XI Reconciliation of Net Assets				
•	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)			563	,769
2	Total expenses (must equal Part IX, column (A), line 25)				
3	Revenue less expenses. Subtract line 2 from line 1	3	79,689		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	565,712		<u>,712</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		565	<u>,712</u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	·	· <u>· · ·</u>	· ·	
				Yes	No
1	Accounting method used to prepare the Form 990:   Cash Accrual Other  Other	Jan i	_		
	If the organization changed its method of accounting from a prior year or checked "Other," expected by Schedule O.	нан н	'		
_			2a		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 2a  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:	illed C	"		
	Separate basis Consolidated basis Both consolidated and separate basis				
b			. 2b	~	
В	If "Yes," check a box below to indicate whether the financial statements for the year were audited by an independent accountant?	d on a		-	
	separate basis, consolidated basis, or both:		_		l
	Separate basis Consolidated basis Both consolidated and separate basis				
•	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersigh	ıt		
·	of the audit, review, or compilation of its financial statements and selection of an independent accou				~
	If the organization changed either its oversight process or selection process during the tax year, ex	olain II	n 🗔		
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth II	n		
	the Single Audit Act and OMB Circular A-133?		. 3a		~
b		rgo th	e		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such at	ıdıts.	3b		
_			For	m <b>990</b>	(2014)

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

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ror organizations exempt from income rax order section sou(c) and section ser

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Se	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III			
Name	of organization			Employer ide	ntification number
Lake V	Vashington Education Asso	ciation			91-0820344
Part		e organization is exempt un			organization.
1		the organization's direct and indi			
2	•				Б 
3	Volunteer hours				
Part	I-B Complete if the	e organization is exempt un	der section 501(	c)(3).	
1	Enter the amount of any	excise tax incurred by the organi	zation under sectio	1111000	\$ 
2	Enter the amount of any	excise tax incurred by organizati	on managers under	r section 4955 🕨 🧐	} 
3	If the organization incurre	ed a section 4955 tax, did it file F	orm 4720 for this y	ear?	
4a		· · · · <u>· · · · · · · · · · · · · · · </u>	<u> </u>	<u> </u>	No_
	If "Yes," describe in Part		1 504/	1 1 504	14-1401
Part	Complete if the	e organization is exempt un	der section 501(	c), except section 501	1(C)(3).
1	enter the amount direct	ly expended by the filing organ	nzation for section	527 exempt function	<u> </u>
2	Enter the amount of the	filing organization's funds contr	ibuted to other ord	ranizations for section	, 
2		vities			
3		expenditures. Add lines 1 and			)
					5
4		n file Form 1120-POL for this yea			Yes No
5		ses and employer identification n			
	organization made payme	ents. For each organization listed	I, enter the amount	paid from the filing organ	ization's funds. Also 🚮er
	the amount of political co	ontributions received that were p	romptly and directly	delivered to a separate p	political organization, such
	as a separate segregated	fund or a political action commi	ttee (PAC). If addition	onal space is needed, prov	vide information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds If none, enter -0-	contributions received and promptly and directly
				Tanaa ii nono, emar e	delivered to a separate
					political organization If none, enter -0-
(1)					
(2)					
(3)					
	···			<u> </u>	
(4)					
(5)					
(6)					

_		
Pac	ıe	4

sch	nedule C (Form 990 or 990-EZ) 2014					rage Z		
	cart II-A Complete if the organization section 501(h)).							
	Check ► ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).							
В	Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.							
	Limits on Lobbying Expenditures (a) Filing (b) Affiliated							
	(The term "expenditures" me	ans amounts	paid or incurred.)		organization's totals	group totals		
1	1a Total lobbying expenditures to influence p							
	<b>b</b> Total lobbying expenditures to influence a	, o ,						
	Total lobbying expenditures (add lines 1a and 1b)							
	d Other exempt purpose expenditures							
	e Total exempt purpose expenditures (add					<u></u>		
	f Lobbying nontaxable amount. Enter the	ne amount f	rom the following	table in both				
	columns.							
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	is:				
	Not over \$500,000	20% of the ar	nount on line 1e					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess of	over \$500,000.				
	Over \$1,000,000 but not over \$1,500,000		10% of the excess of					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5 5% of the excess ov	/er \$1,500,000.				
	Over \$17,000,000	\$1,000,000.	<del></del>					
	g Grassroots nontaxable amount (enter 259							
	h Subtract line 1g from line 1a. If zero or les							
	i Subtract line 1f from line 1c. If zero or les				fl. F 4700			
	j If there is an amount other than zero of					☐ Yes ☐ No		
	reporting section 4911 tax for this year?				• • • • • •			
	(Some organizations that made a sec	tion 501(h) el	Period Under sec ection do not have ructions for lines	e to complete all	of the five column	s below.		
	Lobbying	Expenditures	During 4-Year Av	eraging Period				
	Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) Total		
2	2a Lobbying nontaxable amount							
	<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))							
	c Total lobbying expenditures							
	d Grassroots nontaxable amount							
	e Grassroots ceiling amount (150% of line 2d, column (e))							
	f Grassroots lobbying expenditures							
					Cabadula C /Farm	000 at 000 EZ 201		

	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	(a			(b)	
	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	no No	Α	mount	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?					
d e f	Mailings to members, legislators, or the public?					
g h	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i j 2a	Other activities?					_
b c	If "Yes," enter the amount of any tax incurred under section 4912	_				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), c	or se	ction		
	501(c)(6).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		•	_1_		
-2-	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	~	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		~
					1	
	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OI answered "Yes."	(5), c	or see Part	ction		
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OI answered "Yes."  Dues, assessments and similar amounts from members	(5), c R (b)	or se	ction		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Of answered "Yes."	(5), c R (b)	or see Part	ction		3, is
1 2 a	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OI answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).  Current year	(5), c R (b)	r sec Part	ction		
1 2 a b	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OI answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).  Current year	(5), c R (b)	Part  1  2a  2b	ction		
1 2 a b	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OI answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total	(5), c R (b)	Part  1  2a  2b  2c	ction		
1 2 a b c	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OI answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	(5), c R (b)	Part  1  2a  2b	ction		
1 2 a b	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OI answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total	(5), c R (b) of	Part  1  2a  2b  2c	ction		
1 2 a b c	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OI answered "Yes."  Dues, assessments and similar amounts from members	(5), c R (b) of the	Part  1  2a  2b  2c  3	ction		
1 2 a b c 3 4	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Of answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).  Current year Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	(5), c R (b) of the	Part  1  2a  2b  2c  3	ction		
1 2 a b c 3 4	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Of answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	(5), of of the	Part  2a 2b 2c 3 4 5	t II-A,	lines 1	39,411

#### 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 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.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization		Employer identification number
Lake Washington Education Association		91-0820344
Part III, Section 4 d:		
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Additional program services include:		
Association Release - 235	NCUEA - 412	
Jump Start Rebate - 5,110	Executive Committee - 9,	160
Scholarship Fund - 1,000	Rep Assembly - 4.051	
New Teacher - 1,179	Member Engagement - 10	,679
LW School Foundation - 1,500	Member Workshops - 7 1	55
ET CONSCIT CANADAGO (1000		**
Read Across America - 3,974	Misc. Committees - 869	
PTSA - 360		
Retirement Recognition - 4,000		
B Team Program - 440		
Alliance Caucus - 470		
Part VI, Section 9		
Ken Egawa (Vice President) 8624 NE 138th Street, Kirkland, WA 98034		
Maryziel Galarpe (Board of Directors) 2325 170th Street SE, Bothell, WA 980	12	
	_	
Gerry Pappas (Board of Directors) 13700 SE 17th Street, Bellevue, WA 9800	5	
Peggy Solum (Board of Directors) 23946 34th Ave SE, Bothell, WA 98021	·	
David McCibnov (Board of Directors) 240 224 of Ave NE Commomich WA 00	074	
David McGibney (Board of Directors) 219 221st Ave NE, Sammamish WA 98	0/4	
Sarah Cooper (Board of Directors) 1571 3rd Street, Kirkland, WA 98033		
Marilyn Hargraves (Board of Directors) 4637 192nd Drive NE, Sammamish, V	NA 98074	
Ernest Young (Board of Directors) 26927 136th Place SE, Kent, 98042		

Name of the organization	Employer identification number
Lake Washington Education Association	91-0820344
Part VI, Section C-19:	
Documents, financial statements, and records are kept in the Lake Washing	ton Education Association office. Anyone needing
access can contact the Lake Washington Education Association for assista	nce.