, 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

Department of the Treasury

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

		nue Service			Form 990 and its instri					00 14		
<u> </u>			ndar year, or tax year			, 2015, a	ınd endıng	6/	/30 D.Employ	, 20 16		
В	Check if	applicable	C Name of organization 1	iazei Wolf	K8 PISA		-		D Employer identification number			
Ц	Address	change	Doing business as						01-0933175			
	Name ch	nange	Number and street (or F	O box if m	ail is not delivered to street	address)	Room/suite		E Telephone number			
	Initial ret	turn	1304 S Fawcett Ave	00	(206) 252-4500							
	Fınal retui	m/terminated	City or town, state or pr									
	Amende		Tacoma, WA 98408						G Gross re		281,161	
	Applicati	on pending	F Name and address of p	nncipal office	er: Emily Suiter			H(a) Is this a gi	roup return for	subordinates? 🔲 Ye:	s 🗹 No	
			1304 S Fawcett Ave,	Ste 300, Ta	coma, WA 98408			H(b) Are all	subordinate	s ıncluded? 🔲 Ye :	s 🗌 No	
<u> </u>	Tax-exer	mpt status	☑ 501(c)(3)	501(c) () ◀ (insert no.) ☐ ₄	1947(a)(1) or	527	If "N	o," attach a	ı lıst. (see ınstructı	ons)	
J	Website	e: ► ww	w hazelwolfk8.org					H(c) Group	exemption	number >		
ĸ	Form of o	organization	Corporation Trust	Associa	tion ☐ Other ►	L Yea	ar of formatio	n 2009	M State	of legal domicile	WA	
Р	art I	Summ	ary									
	1	Briefly de	escribe the organizati	on's miss	on or most significan	t activities:	The org	anızation's	exempt p	urpose is to im	prove	
è	1				ldren in our schools ar							
Activities & Governance												
Ë	2	Check th	is box ▶□ if the ora	anization	discontinued its opera	ations or di	sposed of	more than	25% of	its net assets.		
Š	3		_		rnıng body (Part VI, III				3		19	
8	4		-	_	s of the governing bo		. line 1b)		4		19	
es	5		•	-	n calendar year 2015				5		0	
₹	6		nber of volunteers (e						6		20	
둫	7a		•		Part VIII, column (C), I				7a		0	
	'b				from Form 990-T, line				7b	-	0	
_	 	INEC UITE	ated business taxab	ic incomo	1101111 01111 000 1, 1111	50,	 i	Prior Ye	1	Current Y	'ear	
	8	Contribu	tions and grants (Par		139,841		194,404					
Revenue	9		-		81.592		0					
Ven	1	Program service revenue (Part VIII, line 2g)									19	
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)									2,374	
	11		•						-2,529 219,009		196,797	
_	12				nust equal Part VIII, co		ne 12)		72,089		84,391	
	13		-		X, column (A), lines 1-	-3)	· ·		72,009		04,371	
	14		paid to or for member				- ' -		_			
es	15				benefits (Part IX, colum	ın (A), lines	5-10) <u> </u>					
ens	16a				olumn (A), line 11e)		· ·	-46250E-00	2 50 2 200000	.782 1 V	- C. 429 (100 (100 (100))	
Expenses	b		draising expenses (P									
ш	''	Other ex	penses (Part IX, colu	mn (A) lin	es-11a-11d;-1-1f-24e)		· · ├		131,954		55,893	
	18	Total exp	penses. Add lines 13-	-17 (must	equal Part IX, column	i (A), line 25	י (כ		204,043		140,284	
	19	Revenue	less expenses. Subt	1 - 1		<u>l</u>			14,966		56,513	
Net Assets or	3			(m)	<u> </u>		В	eginning of Cu		End of Y		
Sets	20		sets (Part X, line 16)	1	GDEN, UT	· · ·	· · _		148,042		205,120	
A P	21		ollities (Part X, line 26	/ <u>\</u>		.	· · _			ļ. —		
Ž	22		ts or fund balances.	Subtract I	ine 21 from line 20	<u></u>			148,042		205,120	
	art II		ture Block									
Ųr	nder pena	alties of perju	ry, I declare that I have ex	amined this	return, including accompan	ying schedule	s and statem	nents, and to t	he best of	my knowledge an	d belief, it is	
tru	ie, correc			er (other than	officer) is based on all info	rmation of whi	cn preparer	-				
			raci McCallick						2/15/20	017		
Si	gn	1 /	921-129805-Pf8848F					Da	ite			
He	ere		raci McCallick		Trea	asurer						
		Тур	e or print name and title						_			
D.	aid	Print/Ty	pe preparer's name		Preparent singnature		Dat		Check	☐ if PTIN		
		Eileen	Moran		Eileen Moran		2/1	L5/2017	self-em		28629	
	epare		name > 501 Commo	ns	8F25888A422B46D			Firr	n's EIN ▶	94-3089	631	
U:	se On	יו עו ⊢	TOUTTO		101, Seattle, WA 98144				one no.	(206) 682-6	5704	
Ma	ay the IF				shown above? (see in					<u> Y</u> e	s 🔲 No	

Form 99	0 (2015) Page 2
Part	
1	Check if Schedule O contains a response or note to any line in this Part III
•	The organization's exempt purpose is to improve the education, health and safety of all children in our schools and surrounding community
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization is program services, as measured by
•	Describe the organization's program service accomplishments for each of its three largest program services, as measured by 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.
4a	(Code.) (Expenses \$ 132,781 including grants of \$ 84,391) (Revenue \$ 0) 84,391Education enrichment programs
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	(Code.) (Expenses \$ including grants of \$) (Revenue \$)
70	(code) (Expenses \$\psi) (nevenue \$\psi)
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 132,781

art	IV Checklist of Required Schedules			
			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	V	
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," 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		٧
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		~
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.		į	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
b	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		~
С	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		/
	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		٧
	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		<i>y</i>
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		~
þ	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		~
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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		~
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	_	~
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		v
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	~	
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
			000	10045

Form 990 (2015)

Part l	Checklist of Required Schedules (continued)			
20 -	Did the ergenization energial and as mare been tal facilities? If "Vee " complete Schedule H	00-	Yes	No V
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20a 20b		~
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		7
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		<i>y</i>
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		V
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		٧
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):	À		
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? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<i>v</i>
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		V
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		,
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		V
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		•
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36	 	~
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	V	

Form **990** (2015)

Form 990 (2015)

Part	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		· ·	
1a b c	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1c	Yes	No
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b		
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3a 3b		_
4a	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)?	4a		/
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>/</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		_
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
b	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a	•	_
	gifts were not tax deductible?	6b	2015-2010	
7 a	Organizations that may receive deductible contributions under section 170(c). 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 c	If "Yes." did the organization notify the donor of the value of the goods or services provided?	7b 7c		
d e f g h	If "Yes," indicate the number of Forms 8282 filed during the year	7e 7f 7g 7h		· · · · · · · · · · · · · · · · · · ·
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	3/3 3	
9	Sponsoring organizations maintaining donor advised funds.	33.		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	. Viasili sii	86 8.8
10	Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12	-		71 (T)
11	Section 501(c)(12) organizations. Enter:	† : .		
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	5 94 3	:584
ь 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Lab Section 501(c)(29) qualified nonprofit health insurance issuers.	103		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	3	20
b	Note. See the instructions for additional information the organization must report on Schedule O. 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			
С	Enter the amount of reserves on hand			1 4
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes" has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1 1	

Form 99	90 (2015)		ı	age 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See ins	structi	
0	Check if Schedule O contains a response or note to any line in this Part VI	· · ·		<u></u>
Secti	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 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.	9	-	
b 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	, , . , . , . , . , . , . , .	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
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? .	3		>
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	7a	> >	<i>y</i>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, 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:			
a	The governing body?	8a	~	
9 	Each committee with authority to act on behalf of the governing body?	9	>	V
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		V
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	4,1	. W	
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		_
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		•
14 15	Did the organization have a written document retention and destruction policy?	14		
a b	The organization's CEO, Executive Director, or top management official	15a 15b		'
16a	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 with a taxable entity during the year?	162		V
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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?			iki
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	on 501((c)(3)s	only)
19	☐ 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 infinancial statements available to the public during the tax year.			, and
20	State the name, address, and telephone number of the person who possesses the organization's books and r	ecords	:▶	

rm 990 (2015)	_	-
rm 990 (2015)	Page	_ <i> </i>

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	r any relate	d org	anız	zatio	on c	ompe	nsa	ated any currer	it officer, director	, or trustee.
	<u>-</u>									
(A)	(B)	,			sition			(D)	(E)	(F)
Name and Title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated
	hours per week (list any	officer and a director/trustee)					tee)	compensation	compensation from related	amount of other
	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)	compensation from the organization and related organizations
			Ψ		├-	<u> </u>	_			
(1) Emily Suiter	8									
President	0	'		~						
(2) Lin Murdock	6									
Vice President - Operations	0	~		~						
(3) Cartlin Ewing	4									
Vice President - School Community	0	~		~						
(4) Erich Swanson	2									
Co-Treasurer	0	~		~						
(5) Malcolm Hooper	2									
Co-Treasurer	0	~		~				I		
(6) Eileen Anderson	2									·
Secretary	0	~		~						
(7) Hana Rubin	2									
Marketing/Communications	0	~								
(8) Alicia Supernavage	4									
Fundraising	0	~								
(9) Kelly McIntyre	2									
Family Support	0	~								
(10)Denise Suhadolnık	2									
Community Outreach	0	~								
(11)Marcı Greenberg	2									
Social Events	0	~								
(12)Stiroh Lang	2									
Volunteer Coordinator	0	~								
(13)Hilary Limont	2								-	······································
ESTEM Co-Cordinator	0	~								
(14)Toni Higgs	2									
ESTEM Co-Coordinator	0	~								

Form 990 (2015)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
					•	C)								
	(A)	(B)	(do n	ot ch		ition	e than c	nne	(D)	(E)		4	(F)	
	Average	box.	unles	s pe	rson	ıs both	n an	Reportable	Reportable			mated		
	hours per week (list any	office	er and		lirect	or/trust		compensation from	compensatio related			ount of ther		
		hours for	악	Inst	Officer	ξe _y	흵	Former	the	organizati	ons		ensation	
		related	Individual trustee or director	Ĭ,	cer	em	l oy hest	1 1	organization (W-2/1099-MISC)	(W-2/1099-N	NISC)		n the	
		organizations below dotted	한 a	ona		employee	8 8		(VV-2/1099-WISC)			-	nization related	
		line)	rust	Ξ		/ee	a a						ızatıons	
			8	Institutional trustee			Highest compensated employee							
				Ľ			8							
3	rla Smith-Jones	2												
Arts L		0		Ш							\longrightarrow			
3/	a Hesler	2					l							
	oom Rep Coordinator	0	~	L		<u> </u>					\longrightarrow			
	na Flory	2	١.								1			
	nt Extension	0	~											
(18)														
(10)				Н		\vdash		<u> </u>						
(19)														
(20)			-											—
(20)														
(21)				Н										—
12.11											i			
(22)			_	\vdash				_			-+			—
\ <u>L_I</u>														
(23)						-		-			-+			—
120)														
(24)														_
12-7/														
(25)				\dashv										—
(10)														
1b	Sub-total			ı l					0		-+			
c	Total from continuation sheets to Part			•	•	•	•	•						—
ď	Total (add lines 1b and 1c)	-		•			•	•	0					—
2	Total number of individuals (including but) w		ore than \$1	00 000	of		_
	reportable compensation from the organi		10 11	030	1131	cu e	20046	., vv	no received mic	ore triali y i	00,000	· Oi		
			-						, <u></u>	-			Yes N	_
3	Did the organization list any former off	ficer, direct	tor, o	r tr	uste	e,	key e	mp	loyee, or high	est compe	ensated	, [1.	-
	employee on line 1a? If "Yes," complete \$							· .				3	-	مانساند •
4	For any individual listed on line 1a, is the	sum of rep	oortal	ole d	com	per	satio	n ai	nd other comp	ensation fr	om the	2 2 2	(33° 8°	33
	organization and related organizations	greater tha	an \$1	50,0	000	? If	"Yes	s, "	complete Sch	edule J fo	r such	, S.V.E.		
	ındıvıdual											4		,
5	Did any person listed on line 1a receive o	r accrue co	mper	nsat	ion	fror	n any	un	related organiz	ation or inc	dividual	1	3 1 2	
	for services rendered to the organization?	? If "Yes," c	ompl	ete :	Sch	edu	le J f	or s	uch person			5		
Section	n B. Independent Contractors													
1	Complete this table for your five highest of	compensate	ed inc	lepe	ende	ent (contra	acto	ors that receive	d more tha	ເກ \$100),000 of		
	compensation from the organization. Rep	ort comper	nsatio	n fo	r th	ie ca	alend	ar y	ear ending with	h or within	the org	janizatio	n's tax	
	year.													
	(A) Name and business addi	roes							(B)	7,100	_	(C)		
<u> </u>	Hame and Dusiness addi								Description of se	ervices		Compensa	auon	
None			-											_
													.	—
							-							_
	· · · · · · · · · · · · · · · · · · ·													—
2	Total number of independent contracto	re (includin	a bu	t no	h 1	ımı+	ed to	+h	nee listed abo	we) who	No State	. 5/3/4	· 4 · 4 · 4 · 4 · 4 · 4 · 4 · 4 · 4 · 4	<u></u>
-	received more than \$100,000 of compensation							LI I	ose nsted abo	,v e) wile	rid			
		20011 11 OIII L	01	94111		J				1	S 2.3 10 1	-364300000000000000000000000000000000000	## W 7. #	£ 1

Part	VIII	Statement of Revenue	·				
		Check if Schedule O contains a response of	r note to				(D)
) · · · · · · · · · · · · · · · · · · ·	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Giffs, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$	3,884 119,749 70,811 56,683				
a G	h	Total. Add lines 1a-1f	. ▶	194,404			
Program Service Revenue	2a b c d		ss Code				
E I	е						
og.	f	All other program service revenue .			*******		· (4) - 3 · 20 (4)
<u>a</u>	<u>g</u> 3	Total. Add lines 2a–2f	. D	0	V X X X X X X X X X X		
	4 5	and other similar amounts)	. >	19			19
	6a b	Gross rents Less. rental expenses Rental income or (loss)	ersonal				
	d	Net rental income or (loss)	. ▶	0			
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis	Other				
	C	and sales expenses . Gain or (loss)					
	d	Net gain or (loss)	. ▶	0			
Other Revenue	8a b	Gross income from fundraising events (not including \$ 119,749 of contributions reported on line 1c). See Part IV, line 18 a Less: direct expenses b	72,721 76,293	→ Company of Table 2000.			
_	С	Net income or (loss) from fundraising events	. ▶	-3,572			
		Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses b Net income or (loss) from gaming activities .	. •		-1-2		
	10a	Gross sales of inventory, less returns and allowances a	14,016	, , ,			
	b	Less: cost of goods sold b	8,070	-1.1 1 to 1.19%(1)	5 5 3 3 3 3 3 3 3 3 3 3		
	С	Net income or (loss) from sales of inventory . Miscellaneous Revenue Busine	. ► ess Code	5,946	\$ 500 S		
	11a						
	b						
	C					 	
	d	All other revenue					
	e	Total Add lines 11a-11d		196,797		79993	19
	12	Total revenue. See instructions		190,797	<u>'</u>	1	Form 990 (2015)

	n 501(c)(3) and 501(c)(4) organizations must com	nplete all columns. A	All other organization	s must complete co	olumn (A).				
	Check if Schedule O contains a response or note to any line in this Part IX								
Do not 8b, 9b,	t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	83,391	83,293						
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1,000	1,000						
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 Compensation of current officers, directors, trustees, and key employees								
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								
9	Other employee benefits								
10	Payroll taxes		···						
11 a	Fees for services (non-employees): Management								
a b	Legal								
c	Accounting								
d	Lobbying								
e	Professional fundraising services. See Part IV, line 17			e in the second					
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	Advertising and promotion	829	829						
13	Office expenses	1,972	1,972						
14	Information technology								
15	Royalties								
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings				 				
20	Interest				-				
21	Payments to affiliates								
22 23	Depreciation, depletion, and amortization . Insurance	515	515						
23 24	Other expenses. Itemize expenses not covered								
2-7	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.)								
а	Indirect Fundraising Expense	7,503			7,503				
b	Membership Dues	3,026	·	· · · · · · · · · · · · · · · · · · ·					
C	Events	10,818							
d	FAN	27,192							
e	All other expenses Total functional expenses. Add lines 1 through 24e	4,038			7,503				
25	Joint costs. Complete this line only if the	140,284	132,781	 	7,303				
26	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)								
					Form 990 (2015)				

P	art X	Balance Sheet		
		Check if Schedule O contains a response or note to any line in this Pa		
			(A) Beginning of year	(B) End of year
	4	Cook man interest heaving	144,925 1	205,030
	1	Cash—non-interest-bearing	2	200,000
	2		90 3	90
	3 4	Pledges and grants receivable, net	70 3	
	5	Loans and other receivables from current and former officers, directors,		
	J	trustees, key employees, and highest compensated employees.		
ļ		Complete Part II of Schedule L	5	
1	6	Loans and other receivables from other disqualified persons (as defined under section		
l	0	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		
္ဖ		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	3,027 8	
l	9	Prepaid expenses and deferred charges	9	
	10a	Land, buildings, and equipment: cost or		, si i
		other basis. Complete Part VI of Schedule D 10a		
	b	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	14	
	15	Other assets. See Part IV, line 11	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	148,042 16	205,120
	17	Accounts payable and accrued expenses	17	
	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	
ies	22	Loans and other payables to current and former officers, directors,		
Ħ		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	- 22	
Liabilities			22	
_	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties	23	
		Other liabilities (including federal income tax, payables to related third	24	<u> </u>
	25	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		4 A
es		complete lines 27 through 29, and lines 33 and 34.		
auc	27	Unrestricted net assets	96,534 27	112,416
3af	28	Temporarily restricted net assets	51 508 28	92,704
Ā	29	Permanently restricted net assets	29	
Ş		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and		
or F		complete lines 30 through 34.	<u> </u>	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund	31	
ξ	32	Retained earnings, endowment, accumulated income, or other funds .	32	
Ze	33	Total net assets or fund balances	148,042 33	
_	34	Total liabilities and net assets/fund balances	148,042 34	205,120

Form 99	90 (2015)			Pa	ge 12
Par	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)	1		19	6,797
2	Total expenses (must equal Part IX, column (A), line 25)	2		140	0,284
3	Revenue less expenses. Subtract line 2 from line 1	3		5	6,513
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		14	8,042
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			564
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		20	5,120
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		• •	
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plaın in		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both:		2a		<u> </u>
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both.		2b		7
c	☐ 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 or of the audit, review, or compilation of its financial statements and selection of an independent accounts.	intant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.				À L
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
			Forr	₂ 990	(2015)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 2015

Open to Public Inspection

Vame	of the organization	, .			•	Employer identification	n number		
	Wolf K8 PTSA	·					33175		
Par							ons.		
	organization is not a private founda								
	A church, convention of churc								
	A school described in section		•						
	☐ A hospital or a cooperative ho☐ A medical research organization						(iii) Enter the		
7	hospital's name, city, and stat	•	onjunction with a nos	onal desc	indea in s		(iii). Litter the		
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6	☐ A federal, state, or local gover	•	mental unit described	l in sectio	on 170(b)	(1)(A)(v).			
7	An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public		
8	☐ A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)					
	☐ An organization that normally				from con	tributions, members	hip fees, and gross		
	receipts from activities related								
	support from gross investme						x) from businesses		
	acquired by the organization a								
	An organization organized and			-					
11									
	the box in lines 11a through 11	•							
а	☐ Type I. A supporting organiz			_		•	_		
	the supported organization(s organization. You must com	s) the power to re	egularly appoint or ele						
ь	Type II. A supporting organi	=		nection w	oth its su	poorted organization	n(s), by having		
	control or management of th								
	organization(s). You must co	omplete Part IV	Sections A and C.						
С	Type III functionally integra its supported organization(s)						y integrated with,		
d	☐ Type III non-functionally in	tegrated. A supp	oorting organization o	perated i	n connec	tion with its support	ted organization(s)		
	that is not functionally integr						an attentiveness		
	requirement (see instructions								
е	Check this box if the organiz functionally integrated, or Ty						I, Type III		
f	Enter the number of supported of	organizations .					0		
g	Provide the following information	n about the supp	orted organization(s).						
	(i) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			, , , , , , , , , , , , , , , , , , , ,			,	,		
				Yes	No	· ·			
A)									
B)									
C)									
D)									
E)							·		
		2. 1	A SA MAR						

Schedule A (Form 990 or 990-EZ) 2015

	E A (FOITI 990 OF 990-EZ) 2015						Page Z
Part							
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease_comple	ete Part III.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	64,472	61,857	81,925	145,199	194,404	547,857
2	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
3	The value of services or facilities					1 1	
	furnished by a governmental unit to the						
	organization without charge	(1.170	/4.057	24.005	445 400	101.101	
4	Total. Add lines 1 through 3	64,472	61,857	81,925	145,199	194,404	547,857
5	The portion of total contributions by			-	4		
	each person (other than a			1	•		
	governmental unit or publicly supported organization) included on					1.0	
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)			Jr.			
6	Public support. Subtract line 5 from line 4.	3 A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		3.5			547,857
	on B. Total Support	Zistantininini.	****		***************************************		
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	64,472	61,857	81,925		194,404	547,857
8	Gross income from interest, dividends,	-		-			
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources					19	19
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)		minum v				
11	Total support. Add lines 7 through 10		<u> </u>	87 W. W.			547,876
12	Gross receipts from related activities, etc	•	•			12	0
13	First five years. If the Form 990 is for the						
Socti	organization, check this box and stop he	t Porcentes	<u></u>		<u> </u>	-:-:-	· · <u>-</u> <u>-</u>
14	on C. Computation of Public Support Public support percentage for 2015 (line)			1 column (f)		14	100 %
15	Public support percentage for 2013 (line of 2013)					15	100 %
16a	331/3% support test—2015. If the organi						
·ou	box and stop here. The organization qua						
ь	33¹/3% support test—2014. If the organ			_			
-	check this box and stop here. The organ	ızatıon qualıfıe	s as a publicly	supported org	janization .		. ▶ 🗆
17a	10%-facts-and-circumstances test—2	-					
	10% or more, and if the organization me						
	Part VI how the organization meets the "f			-	•		·
	organization						_
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization in				-		
10	supported organization						
18	Private foundation. If the organization di	u not check a	DOX OH BINE 13	, ioa, iob, i/a	a, or irb, chec	ו מווא אטע פוווי אי	3 55

Part III	Suppor	t Sche	dule	for	Organizations	Described in	Section	509(a)(2

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						_
•	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the			 			
•	organization's benefit and either paid						
	to or expended on its behalf						0
5	The value of services or facilities	•					
	furnished by a governmental unit to the						
	organization without charge		ļ				0
6	Total. Add lines 1 through 5						0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .		7				0
b	Amounts included on lines 2 and 3		-		_		
L)	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
C	Add lines 7a and 7b						0
8	Public support. (Subtract line 7c from					No.	_
Socti	on B. Total Support				1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	(a) 2011	(0) 2012	(6) 2010	(u) 2014	(6) 2013	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						0
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses						_
	acquired after June 30, 1975						0
С 11	Add lines 10a and 10b			 			0
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on			1		1	0
12	Other income. Do not include gain or				1		
	loss from the sale of capital assets						
	(Explain in Part VI.)			ļ			0
13	Total support. (Add lines 9, 10c, 11, and 12)						_
14	and 12.)	be organization	a's first sees	d third fourth	or fifth tay v	oar as a sastioi	0 501(0)(3)
17	organization, check this box and stop he						
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2015 (line			13, column (f))		15	0 %
16	Public support percentage from 2014 Sc	hedule A, Part	III, line 15	<u> </u>		16	0 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2015	· ·				17	0 %
18	Investment income percentage from 201					18	0 %
19a	331/3% support tests—2015. If the organ 17 is not more than 331/3%, check this box						
Ь	33 ¹ / ₃ % support tests—2014. If the organi						
U	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	-	-		-		

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
g y			
s d	1		
er	2 3a		
d e	4. A.		
3)	3b		
If	4a		11.35
n n			the State of the S
n d	4b		And the second s
" N n; n	7	· "是"	
у	5a 5b	48	* * * * * * * * * * * * * * * * * * * *
o d or	5c 6	# 全時無人	
or h	7		# 3. 2.
?	8	, 4	
e d	9a	+	
h	9a 9b	8 \$	711
it	9c	\$.18. v	
n d	10a		
0	10a 10b	<u>. j</u>	
rm '		990-E2	2) 2015

Schedu	le A (Form 990 or 990-EZ) 2015	Pa	ge 5
Part	Supporting Organizations (continued)	1 1	
11	Lies the organization appointed a gift or contribution from any of the following names of	Yes !	No
'' a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		ä
•	below, the governing body of a supported organization?	11a	223
Ь	A family member of a person described in (a) above?	11b	_
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	
Secti	on B. Type I Supporting Organizations		
_		Yes I	No.
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		•
	controlled the organization's activities. If the organization had more than one supported organization,		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,		
	supervised, or controlled the supporting organization.	2	
Secti	on C. Type II Supporting Organizations	1	
4		Yes !	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed		
	the supported organization(s).	1	ال الما
Secti	on D. All Type III Supporting Organizations		_
		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		sili
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
^		1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	÷
3	By reason of the relationship described in (2), did the organization's supported organizations have a		(C. 4)
	significant voice in the organization's investment policies and in directing the use of the organization's	N G	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		35
	supported organizations played in this regard.	3	
Secti	on E. Type III Functionally-Integrated Supporting Organizations	· · · · · ·	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	nstructions):	:
а	☐ The organization satisfied the Activities Test, Complete line 2 below.		
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see instructior	ns).
2	Activities Test. Answer (a) and (b) below.	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	S. 3 9	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		
	those supported organizations and explain how these activities directly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, and how the organization determined		لأنت
_	that these activities constituted substantially all of its activities.	2a	3,5 9,88
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		23.4
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these		
	activities but for the organization's involvement.	2b	لخفف
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20	
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a	الأسمنة
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(b) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(b) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(b) Supporting Organical Part V Type III Non-Functional Part V Type III Non-Function Part V Type III Non	jan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		<u> </u>
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		<u> </u>
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors (explain in detail in Part VI).	j.		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4	14.1. 16. 16. 16. 16. 16. 16. 16. 16. 16.	0
5 Income tax imposed in prior year	5	24	0
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional instructions).	y-ın	tegrated Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2015

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	ion D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish e						
2	Amounts paid to perform activity that directly furthers exe	rted					
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)	· <u></u> ·					
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.			0			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2015 from Section C, line 6			0			
10	Line 8 amount divided by Line 9 amount			00			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015			
1	Distributable amount for 2015 from Section C, line 6	To the state of th	y * 🕴	0			
2	Underdistributions, if any, for years prior to 2015						
	(reasonable cause required-see instructions)		0				
3	Excess distributions carryover, if any, to 2015.			3 (378 438 5			
а				11/2/2014			
b							
С							
d	From 2013 0						
<u>e</u>	From 2014 0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		9			
f	Total of lines 3a through e	0					
g	Applied to underdistributions of prior years		0				
<u>h</u>	Applied to 2015 distributable amount			U NAME OF THE PROPERTY OF THE			
<u>.</u>	Carryover from 2010 not applied (see instructions)			1447×			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	U ≱4		10 9 3 8 4 5 7 7 7 7 8 8 8 8			
4	Distributions for 2015 from Section						
	D, line 7: \$. 15 228 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
<u>a</u>	Applied to underdistributions of prior years		U	3/			
<u>b</u>	Applied to 2015 distributable amount			U			
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.	0		71.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).		U				
6		* * * * * * * * * * * * * * * * * * *		\$ 15 S S S S S S S S S S S S S S S S S S			
0	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see			0			
	instructions).						
7	Excess distributions carryover to 2016. Add lines 3	<u> </u>					
•	and 4c.	0					
8	Breakdown of line 7:						
a	Dicardown of life 7.		Š				
<u>u</u>		. April 2000 2000 2 C C D C C 200 200 200 200 200 200 200 200 200					
c	Excess from 2013 0						
d	Excess from 2014 0		7/				
e	Excess from 2015 0		£. 444				

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047
2015
Open to Public

▶ Attach to Form 990 or Form 990-EZ. Department of the Treasury ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Employer identification number Name of the organization 01-0933175 **Hazel Wolf K8 PTSA** Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants а b ☐ Internet and email solicitations f Solicitation of government grants ☐ Phone solicitations g

Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundraiser listed in col (i) (vi) Amount paid to (iii) Did fundraiser have (iv) Gross receipts (i) Name and address of individual (or retained by) organization custody or control of contributions? (ii) Activity from activity or entity (fundraiser) Yes No 1 2 3 5 9 10 O **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	ırt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
-	_	gross receipts greater the	(a) Event #1 Auction (event type)	(b) Event #2 Read-a-thon (event type)	(c) Other events Direct Appeal (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	165,258	15,420	11,793	192,471
æ	2 3	Less Contributions Gross income (line 1 minus	92,536	15,420	11,793	119,749
_		line 2)	72,721			72,721
	4	Cash prizes				
	5	Noncash prizes	56,683			5,683
nses	6	Rent/facility costs	1,861			1,861
Direct Expenses	7	Food and beverages	8,579			8,579
Direct	8	Entertainment				
	9	Other direct expenses .	9,080	90		9,170
	10 11	Direct expense summary. Ac				76,293
Pa	rt III	Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 9	e organizatıon answer			-3,572 reported more
Revenue		ι ιατι ψ10,000 στι τ στιτι σ	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue				0
ses	2	Cash prizes				0
ect Expenses	3	Noncash prizes				0
Direct E	4	Rent/facility costs				0
]	5	Other direct expenses .				0
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes % ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in co	olumn (d)		0
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		0
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states	57	🗌 Yes 🗌 No
10		ere any of the organization's g "Yes." explain:	-	•	ted during the tax year?	

Schedu	ule G (Form 990 or 990-EZ) 2015		Р	age ℧
11 12	Does the organization conduct gaming activities with nonmembers?		es 🗆	
13 a b 14	Indicate the percentage of gaming activity conducted in: The organization's facility			%
	Name ►			
	Address►			
b	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ Y	es 🗌	No
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17 a b	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□ Y	es 🗌	No
Part	spent in the organization's own exempt activities during the tax year ▶ \$ 0 Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor instructions).	nd (v) matio	; and n (see	
				

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public Inspection 2015

OMB No 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

8 \s Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance **Employer identification number** Support Schools □ Yes 01-0933175 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of non-cash assistance Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant 47,745 Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance 501(c)3 (p) EIN 520 NE Ravenna Blevd, Seattle, WA 1 (a) Name and address of organization Name of the organization Hazel Wolf K8 PTSA (1) Hazel Wolf K8 Partl Part II N (12) 5 <u>8</u> 3 9 E 9 4 (8) 6 Ξ

Schedule I (Form 990) (2015)

Cat No 50055P

Schedule I (Form 990) (2015)

Page 2

(f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part IV က Ŋ Ø 9

Schedule I (Form 990) (2015)

SCHEDULE O (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 Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization Hazel Wolf K8 PTSA	Employer identification number				
nazei Woli Ka F13A	01-0933175				
Form 990, Part VI, Section B, Line 11 The Board reviews the Form 990 prior to filing					
Form 990, Part VI, Secrion C, Line 19 Documents and financial statements are made available upon request					
	·				