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Form **990-EZ** 

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

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

OMB No 1545-1150 2015

**Open to Public** Inspection

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

Department of the Treasury Internal Revenue Service

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

20 Other changes in net assets or fund balances (explain in Schedule O)	A	For the	2015 calenda	ar year, or tax year beginning	July 1	, 2015,	and ending	_ J	une 30	, 20	16
Number and street (by PD oos. If mail a not delivered to street address)   Room/suite   E Telephone number	В	Check if ap	plicable	C Name of organization				D Empl	oyer ide	entification number	er
Institution		Address cl	hange	Whispeinig our Elementary 1 To							
Post instruction   15300 Stories process west Privary   15300 Stories process with the process of the privary and ZiP or foreign postal code   F Group Exemption   Number   Post Accounting Minter Garden, Ft. 34787   F Group Exemption   Number   Post Accounting Minter Garden, Ft. 34787   H Check   Diff the organization is not required to attack Schedule B (Form 900, 990-EZ, or 990-PF)   Tare-exempt status (check only one)   Z 501(c)    S 501(c)    S (mest not)   S 502   S (mest not)   S	닖		-	Number and street (or P O box, if mail is not o	lelivered to street addr	ress)	Room/suite	E Telep	hone nu	mber	
Annexis return   Ann	님			15300 Stoneybrook West Pkwy					407	7-656-7773	
Accounting Withorts   Cash     Accrual Other (specify)	H			City or town, state or province, country, and Z	IP or foreign postal co	de		F Grou	ıp Exen	nption	
Website:	$\Box$		·	Winter Garden, FL 34787				Nun	nber 🕨	•	
Website:	G	Account	ing Method:	✓ Cash	y) <b>&gt;</b>		н	Check I	► ✓ ıf	the organization	ıs not
R Form of organization:			•	woepto.org							
K Form of organization:	J 1	Tax-exen		· •	) <b>◀</b> (insert no )	4947(a)(1) o	r □527	(Form 9	90, 990	-EZ, or 990-PF)	
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, (ile Form 990 instead of Form 990-EZ    Part I											
Part I   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part i)   Check if the organization used Schedule O to respond to any question in this Part I   5598							nore, or if tota	al assets			
Check if the organization used Schedule O to respond to any question in this Part I    1   Christiutons, gifts, grants, and smilar amounts received   1   5598								-	<b>▶</b> \$		
Check if the organization used Schedule O to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received. 2 Program service revenue including government fees and contracts. 2 20988 3 Membership dues and assessments. 3 4354 4 Investment income 5 Gross amount from sale of assets other than inventory 5 Less: cost or other basis and sales expenses. 5 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000). 5 Gaming and fundraising events (not including \$24.9 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 5 C Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c). 7 Gross sales of inventory, less returns and allowances. 7 D 7 G288 7 Other revenue (describe in Schedule O). 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O). 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits Printing, publications, postage, and shipping. 16 Other expenses (describe in Schedule O). 17 Total expenses. Add lines 10 through 16. 18 Excess or (deflicit) for the year (Subtract line 17 from line 9). 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on pror year's return). 19 34143 20 Other changes in net assets or fund balances (explain in Schedule O). 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Sears	_						es (see the	nstru	ctions	for Part I)	
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Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractor NOV 0 9 2016  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 18 through 20  11  12  13  14  15  16  17  17  18  18  18  24675  19  Other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 18 through 20  11  12  13  14  15  16  17  17  18  18  18  18  19  18  19  19  19  10  10  10  10  11  11  12  13  14  15  16  17  17  18  18  18  18  18  18  19  19  10  10  10  10  10  10  10  10	_	<del></del>							<del></del>		
Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors NOV 0 9 2016  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 18 through 20  Total expenses. Add lines 10 through 16  DOGDEN, UT  12  13  14  15  16  17  20665  17  20665  18  24675  20  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 18 through 20  Total expenses. Add lines 10 through 16  Total expenses. Add lines 1					( )	KECEI	VED	1	<del></del>		16820
Professional fees and other payments to independent confectors 10 0 9 2016 0 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16 17 Total expenses. Add lines 10 through 16 17 Oke assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 34143  Total expenses. Add lines 10 through 16 17 from line 9 18 24675  Other changes in net assets or fund balances (explain in Schedule O) 19 2016 10 11 14 15 15 15 15 15 15 15 15 15 15 15 15 15			-		nofite		<del></del> .	<b>3</b>	$\vdash$		
14 Occupancy, rent, utilities, and maintenance  15 Printing, publications, postage, and shipping  16 Other expenses (describe in Schedule O)  17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (Subtract line 17 from line 9)  19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)  20 Other changes in net assets or fund balances (explain in Schedule O)  21 Net assets or fund balances at end of year. Combine lines 18 through 20  22 58818		· I				 MOV A A	I -	ζ[· ·	-		
16 Other expenses (describe in Schedule O)	ē	13			muent contractor	SANA A B	2016	ζĮ			
16 Other expenses (describe in Schedule O)	Š	14			-	· · · ·	]0	<u>دا</u> ً			
Total expenses. Add lines 10 through 16	ш	1				OGDEN	1114	· ·			
18 Excess or (deficit) for the year (Subtract line 17 from line 9)		1	•	,				٠.:			
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	_	_						. •			
21 Net assets or fund balances at end of year. Combine lines 18 through 20	ţ	18							18		24675
21 Net assets or fund balances at end of year. Combine lines 18 through 20	SSe	19									
21 Net assets or fund balances at end of year. Combine lines 18 through 20	Ă										34143
21 Net assets or fund balances at end of year. Combine lines 18 through 20	<u>k</u> e	20							-		_
	_	21				ough 20 .	<u> </u>	▶	21	600 ==	58818



Pa	Balance Sheets (see the instructions			Ded II		•
	Check if the organization used Schedule	e O to respond to a	ny question in this	(A) Beginning of year	i	
22	Cash, savings, and investments			34143	22	58818
23	Land and buildings			04140	23	30010
24	Other assets (describe in Schedule O)		[		24	
25	Total assets		[	34143		58818
26	Total liabilities (describe in Schedule O)		[		26	
27	Net assets or fund balances (line 27 of column	n (B) <b>must</b> agree wit	h line 21)	34143	27	58818
Par						
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🗸		Expenses
Wha	is the organization's primary exempt purpose?	see Schedule O				quired for section (c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise nons benefited, and other relevant information for each	nanner, describe th	of its three largest p e services provided	rogram services, i, the number of	org	anizations, optional for ers )
28	School nurse program					
	Subsidize school nurse salary to provide for RN qua	lified nurse above th	e district's funding fo	r nurse assistant.		-
	Provide supplies for nurse					
	(Grants \$ 7970) If this amount	t includes foreign gr	ants, check here .	<u> ▶ 🗆</u>	28	7970
29	School Technology Program					
	Provide additional educational software for all stude	ents				
	/O					
20	(Grants \$ 2900) If this amount	includes foreign gra	ants, check here .	<u> ▶ ⊔</u>	298	2900
30	Teacher grants					
	Provide supplies for teachers in multiple grades and	special areas (P.E.,	Art & Music) that ben	fit all students		
	(Grants \$ 4593) If this amount	ingludes foreign av				
31	(Grants \$ 4593) If this amount Other program services (describe in Schedule O)		ants, check here .		308	4593
31	(Grants \$ 1,357) If this amount				24.	
32	Total program service expenses (add lines 28a	through 31a)	ants, check here .	<u> P 📙 </u>	31a	
Par		v Employees (list eac	h one even if not com	ponested see the i		
	Check if the organization used Schedule	O to respond to a	ny augetian in thie	pensateu—see the h Dart IV	เรแน	
	Oncok ii tile organization adea concadio		(c) Reportable	(d) Health benefits,	<del>•</del>	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ	1	Estimated amount of other compensation
Marg	rett Guagliardo					
Presi	dent	13			0	0
Chris	tine Furrey					
Scho	ol Spirit VP	5			0	0
	ea Turner	_				
	ams VP	3		1	0	0
	ne Poole	-				
	itality VP	6	C	<u> </u>	0	0
	p Pennington					
	ness/Fundraising VP	0	0		0	0
	e Berrios	-				
Secre		2		·	0	0
	fer Miracle	-	_			_
Treas	urer	3	0		0	0
		-				
			<del> </del> -		+	
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		-	<del> </del>	-	+	
		-				
		·		<del> </del>	+	
		-				
		- 1	<del> </del>		+	
	<del></del>	-	]			

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	$\overline{}$	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
•	detailed description of each activity in Schedule O	33		<b>✓</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		<b>✓</b>
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	ļ	✓
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		1
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .  If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a		<b>✓</b>
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	-	ŀ	1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>✓</b>
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ None			
42a		107-65		3
h	Located at ► 15300 Stoneybrook West Pkwy, Winter Garden, FL ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	34	787 Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	<b>1</b>
	If "Yes," enter the name of the foreign country: ▶		,	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. '	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<b>V</b>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓.
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		}
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

46	Did th	e organization engage, directly or in adidates for public office? If "Yes," c	directly, in political complete Schedule C	ampaign activities o	on behalf of	or in opposi	tion 46	Yes	No
Part \	<b>/1</b>	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	only s must answer que	estions 47-49b and	d 52, and	complete th			es
48 49a b 50	Did thyear? Is the Did the If "Yes Comp	ne organization engage in lobbying If "Yes," complete Schedule C, Part organization a school as described in the organization make any transfers to s," was the related organization a seplete this table for the organization's byees) who each received more than	activities or have a III	section 501(h) elect)? If "Yes," complete ritable related organ on?	ion in effection in effection in effective section?	et during the	. 47 . 48 . 49a . 49b tors, trusto	ees an	✓ ✓
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribution benefit plai	uith benefits, ons to employee ns, and deferred pensation	(e) Estimat other co		
						-			<u></u>
								_	
	Comp	number of other employees paid ove plete this table for the organization' 000 of compensation from the orga	s five highest comp	ensated independer	nt contracto	ors who eacl	h received	d more	than
	(a)	Name and business address of each independ	ent contractor	(b) Type of se	ervice 	(c	) Compensa	tion	
									-
				-					
	Total	number of other independent contra	ictors each receiving	over \$100 000	<u> </u>				
52	Did to	he organization complete Schedu leted Schedule A	le A? Note: All se	ection 501(c)(3) org	<u> </u>	<u> </u>	.►☑ Ye		No
	1 1 1							it is	
Paid Prepa Use (		Print/Type preparer's name  Firm's name ▶	Preparer's signature Date			Check _ self-emplo			
		Firm's address ▶ discuss this return with the preparer	shown above? See	instructions	_	Phone no	▶ □ Ye	<u>.</u> 🗆	No.

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

## **Public Charity Status and Public Support**

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

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

Name of	of the organization					Employer identification	number	
Whisp	ering Oak Elementary PTO						95419	
Par	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.	
The o	rganization is not a private founda	ition because it i	s: (For lines 1 through	11, chec	k only or	ne box.)		
	☐ A church, convention of churc							
2	A school described in <b>section</b>	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)		
	A hospital or a cooperative ho							
	A medical research organization hospital's name, city, and state	e:						
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
	A federal, state, or local gover	-						
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public	
8	A community trust described i	n <b>section 170(b</b> )	(1)(A)(vi). (Complete 1	Part II.)				
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	d to its exempt ent income and	functions—subject to unrelated business	certain taxable ii	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its	
10	☐ An organization organized and	l operated exclus	sively to test for public	c safety.	See <b>sect</b> i	ion 509(a)(4).		
11	An organization organized and one or more publicly supported the box in lines 11a through 11	d organizations d	escribed in section 5	<mark>09(a)(1)</mark> o	r section	509(a)(2). See sect	i <b>on 509(a)(3).</b> Check	
а	☐ Type I. A supporting organize the supported organization(sorganization. You must con	ation operated, and the state of the state o	supervised, or control egularly appoint or ele	lled by its	supporte	ed organization(s), ty	pically by giving	
b	☐ Type II. A supporting organic control or management of the organization(s). You must control to the organization organization organization.  ☐ Type II. A supporting organization organization organization.  ☐ Type II. A supporting organization organization organization.  ☐ Type II. A supporting organization.  ☐ Type II. A	e supporting org	ganization vested in th					
C	Type III functionally integrates supported organization(s)	ated. A supportir	ng organization opera				y integrated with,	
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	•	
е	Check this box if the organiz functionally integrated, or Ty						I, Type III	
f	Enter the number of supported	organizations .						
g	Provide the following information	n about the supp	oorted organization(s).	•				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)	_							
(B)								
(C)								
(D)								
(E)							,	

	(Complete only if you checked the Part III. If the organization fails to						lify under
Section	on A. Public Support				•		
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1984	2459	4059	5725	9950	24177
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 furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1984	2459	4059	5725	9950	24177
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	1984	2459	4059	5725	9950	24177
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		1	4	4	81	90
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.)						
11	Total support. Add lines 7 through 10						24267
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for the				-	ear as a section	1 501(c)(3)
	organization, check this box and stop he			<u> </u>		<u> </u>	▶ 🗀
	on C. Computation of Public Suppor						<del></del> :
14	Public support percentage for 2015 (line 6				•	14	99.6 %
15 16a	Public support percentage from 2014 Sci 331/3% support test—2015. If the organization			 on line 13 and		15 ch	99.9 %
	box and <b>stop here</b> . The organization qua						. ► <b></b>
ь	331/3% support test-2014. If the organ	•	• • •	•		15 is 331/3% o	
_	check this box and stop here. The organ						. ▶ [
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	015. If the orga	nızatıon did no and-cırcumstar	ot check a box	on line 13, 16 ck this box an	d stop here. E	ine 14 ıs xplaın in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part VI how the organization m	tion meets the neets the "facts	facts-and-cir- and-circumst-	cumstances" ances" test. Th	test, check th ne organization	is box and <b>sto</b> n qualifies as a	and line  p here.
40	supported organization						. ▶ ∟
18	<b>Private foundation.</b> If the organization di instructions	ia not check a t	oox on line 13,	16a, 16b, 17a	, or 1/b, checl	k this box and s	see . ▶ □

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Secti	on A. Public Support				_		
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		:				
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	•	n's first, secor		-		* * * * * * * * * * * * * * * * * * * *
Secti	on C. Computation of Public Suppor	t Percentag	је				
15	Public support percentage for 2015 (line			13, column (f))		15	%
16	Public support percentage from 2014 Scl					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2015 (			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2014	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests – 2015. If the organ 17 is not more than 331/3%, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests – 2014. If the organization 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this	zation did not o	check a box on	line 14 or line	19a, and line 16	s more than	33¹/3%, and
20	Private foundation If the organization de	· ·	· ·				

## 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	Α.	All	Supporting	g Ord	anizations

CCLI	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	_	
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	Sa		
	designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control?  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	5c		
7	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		_
'	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).	7		
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).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI.</b>	9b		
С	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 <b>Part VI.</b>	9c	- –	
0a	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.	10a		_
b	Did the organization have any excess business holdings in the tay year? (I be Schodule C. Form 4720 to			

determine whether the organization had excess business holdings.)

10b

Part	Supporting Organizations (continued)			<u> </u>
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	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	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 <b>Part VI</b> 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		ļ
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	,		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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
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 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			4
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		l .
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).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI).			•
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 the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	20		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a	-	<del></del>
J	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			1
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>			
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

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	gani	zations	<del>, , , , , , , , , , , , , , , , , , , </del>
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		
5 Depreciation and depletion	5	<u>.                                      </u>	
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		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  Section B - Minimum Asset Amount	8	(A) Prior Year	(B) Current Year (optional)
1 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>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	_	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		_
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).		egrated Type III support	ing organization (see

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions			Current Year					
1	Amounts paid to supported organizations to accomplish	_							
2	Amounts paid to perform activity that directly furthers exe	rted							
	organizations, in excess of income from activity			<u> </u>					
3_	Administrative expenses paid to accomplish exempt purp	nizations							
4	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)								
6_	Other distributions (describe in Part VI). See instructions.	<del></del>							
8	Distributions to attentive supported organizations to whic	ponsive							
	(provide details in <b>Part VI</b> ). See instructions.								
9	Distributable amount for 2015 from Section C, line 6		<del></del>						
10	Line 8 amount divided by Line 9 amount	I	/ii\	(iii)					
Se	Section E - Distribution Allocations (see instructions)  (i)  (ii)  (ix)  Underdistributions  Pre-2015								
_1_	Distributable amount for 2015 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2015			+					
	(reasonable cause required-see instructions)								
_3_	Excess distributions carryover, if any, to 2015:								
a									
b									
C	From 2012								
d	From 2013								
<u>e</u>	Total of lines 3a through e	-		• • •					
	Applied to underdistributions of prior years			·					
<del>9</del> _	Applied to 2015 distributable amount								
<del>-</del>	Carryover from 2010 not applied (see instructions)								
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2015 from Section D, line 7: \$								
а	Applied to underdistributions of prior years								
b	Applied to 2015 distributable amount								
	Remainder. Subtract lines 4a and 4b from 4.								
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).								
6	Remaining underdistributions for 2015. Subtract lines 3h								
	and 4b from line 1 (if amount greater than zero, see								
	instructions).								
7	Excess distributions carryover to 2016. Add lines 3j and 4c.								
8	Breakdown of line 7:								
а									
b									
C									
d	Excess from 2014								
e	Excess from 2015								

	orm 990 or 990-EZ) 2015 Page <b>E</b>
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	·
	·
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### 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.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number Whispering Oak Elementary PTO 27-0695419 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. 1 ■ Mail solicitations e Solicitation of non-government grants а b ☐ Internet and email solicitations ☐ Solicitation of government grants ☐ Phone solicitations Special fundraising events C ☐ 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 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 (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts from activity (or retained by) fundraiser listed in custody or control of contributions? (or retained by) organization (ii) Activity or entity (fundraiser) col (i) Yes No 1 2 3 5 6 8 10 **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.

		gross receipts greater tha	n Ֆ5.000.			
_		group receipts ground man	(a) Event #1	(b) Event #2	(c) Other events	
			Fall Fundraiser	Carnival	2	(d) Total events (add col (a) through
I	<b> </b>		(event type)	(event type)	(total number)	col <b>(c)</b> )
<u>a</u>					<del></del>	
Revenue	1	Gross receipts	24245	22244	6181	52670
Œ	2	Less: Contributions Gross income (line 1 minus		248		248
		line 2)	24245	21996	6181	52422
	4	Cash prizes				
	5	Noncash prizes	520	6261	120	814
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages		160	184	344
Dire	8	Entertainment				
	9	Other direct expenses .	12248	6554	2594	21396
	10 11	Direct expense summary. Ad Net income summary. Subtra				<u>28461</u> 23781
Pa	rt III					
		than \$15,000 on Form 9	90-EZ, line 6a.			•
Revenue			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
-	1			bingo/progressive bingo		col (a) through col (c))
<u>—</u>	1	Gross revenue		bilingo/progressive bilingo		col (a) through col (c))
	1	Gross revenue		unigo/progressive unigo		col (a) through col (c))
	2	Gross revenue		unigo/progressive unigo		col (a) through col (c))
				unigo/progressive unigo		col (a) through col (c))
Direct Expenses   Rev	2	Cash prizes		unigo/progressive unigo		col (a) through col (c))
	2	Cash prizes				col (a) through col (c))
	3 4	Cash prizes	☐ Yes%	Yes%	□ Yes% □ No	col (a) through col (c))
	2 3 4 5	Cash prizes	□ No	☐ Yes% ☐ No	<u> </u>	col (a) through col (c))
	2 3 4 5	Cash prizes	No ld lines 2 through 5 in c	☐ Yes % ☐ No Olumn (d)	□ No	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	No Id lines 2 through 5 in c	☐ Yes % ☐ No  olumn (d)	□ No	col (a) through col (c))
	2 3 4 5 6 7 8	Cash prizes	No  Id lines 2 through 5 in c  y. Subtract line 7 from li  ganization conducts ga  onduct gaming activities	☐ Yes % No	□ No	
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	No  Id lines 2 through 5 in c  y. Subtract line 7 from li  ganization conducts ga  onduct gaming activities	☐ Yes % No olumn (d)	□ No	
Direct Expenses	2 3 4 5 6 7 8 a Is b If	Cash prizes	No  Id lines 2 through 5 in c  y. Subtract line 7 from line ganization conducts gate and an activities	Yes % No  olumn (d)	□ No	Yes   No

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

scneau	Page 3						
11 12	Does the organization conduct gaming activities with nonmembers?						
13	Indicate the percentage of gaming activity conducted in:						
а	The organization's facility						
b	An outside facility						
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:						
	Name ►						
	Address ►						
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?						
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:						
	Name ►						
	Address ▶						
16	Gaming manager information:						
	Name ►						
	Gaming manager compensation ► \$						
	Description of services provided ▶						
	□ Director/officer □ Employee □ Independent contractor						
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?						
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$						
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).						

## SCHEDULE Q (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 2016

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

**Whispering Oak Elementary PTO** 27-0695419 Form 990-EZ, Part I, Line 10, Grants and Allocations: Grantee Name: Whispering Oak Elementary - Media Center Amount Given: \$657 Grantee Name: Whispering Oak Elementary - Guardian Angel Fund Amount Given: \$700 Total Included on Form 990-EZ, Line 10: \$1,357 Form 990-EZ, Part I, Line 16, Other Expenses: Board supplies and expenses: \$1096 Teacher & Staff lunch & Appreciation \$1446 Birthday Book Club/Yearbook: \$3150 Hospitality expenses: \$340 Membership expenses: \$322 Fifth Grade Celebration: \$5,510 Red Ribbon Week & Anti-Bullying: \$642 Father Daughter/ Mother Son: \$4571 Box Tops/Family Night: \$823 Total to Form 990-EZ, Line 16: \$17900 Form 990-EZ, Part III, Primary Exempt Purpose - The PTO is organized for the purpose of supporting the education of children at Whispering Oak Elementary School by fostering positive relationships among the school, parents and teachers and to give financial support to the school by providing funds to enrich the learning environment of the school.

Schedule O (Form 990 or 990-EZ) (2016)		Page 2
Name of the organization	Employer identification number	``
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