

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the	2015 calend	ar year, or tax year beginning July 1 , 2015, and	d ending	June 30	, 20 16
В	Check if ap	oplicable	C Name of organization	DE	nployer ide	entification number
	Address c	hange	Elizabeth Blackwell PTSA 2.8.54		9.	1-1911244
	Name cha	inge		oom/suite E Ti	elephone nu	
\sqcup	Initial retui		(425) 830-6318			
H	Final retur	Group Exemption				
Ħ	Amended Applicatio		Tacoma, WA 98402		lumber >	•
		ting Method		H Chec	k > 🗔	the organization is not
	Website	•	blackwellptsa.org			ach Schedule B
JТ	ax-exen		eck only one) — 501(c)(3)	· · · · · ·)-EZ, or 990-PF)
		organization				
			7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or mor	e, or if total asse	ets	T
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	•	▶ ¢	116,654
	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances	(see the inst	ructions	
			the organization used Schedule O to respond to any question in t	•		· · · · · · · · · · · · · · · · · · ·
2016	1		ons, gifts, grants, and similar amounts received		11	92,305
	2 ′		ervice revenue including government fees and contracts		2	13,082
7	3		up dues and assessments		3	
Ξ.	4	Investmen	·	• •	4	<u>-0-</u> 14
\geq	5a		ount from sale of assets other than inventory 5a	•	.o-	
	b		or other basis and sales expenses		.0.	
(;	c		ss) from sale of assets other than inventory (Subtract line 5b from line		5c	•
	6	Gaming ar	700	0-		
3	а	Gross inc				
g a		\$15,000)	46			
কৈত্য Revenue	Ь	•	40			
ž Š			ome from fundraising events (not including \$ 2,301 of coraising events reported on line 1) (attach Schedule G if the	ontributions	3.3.0	
	1		ch gross income and contributions exceeds \$15,000) . 6b	2.4	74	
	_ c		ct expenses from gaming and fundraising events	3,4 5,1	— 'I	
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6			
		line 6c)	· · · · · · · · · · · · · · · · · · ·		6d	
	7a	Gross sale	es of inventory, less returns and allowances		-0-	5,841
	Ь		of goods sold			
	c		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)		-0- -2	
	8		enue (describe in Schedule O)	• •	8	-0-
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	- '''	. 9	236
	10		d similar amounts paid (list in Schedule O)		. 10	111,478
	11		aid to or for members	The transfer of the fig.	11	103,793
es	12	-	other compensation, and employee benefits	4 2016.	12	
JSe	13		nal fees and other payments to independent contractors :	2 8.0 (J .	13	-0-
ē	. 14	Occupand	y, rent, utilities, and maintenance	·	14	18,874
Expense	15		ublications, postage, and shipping	•	15	0-
	16		enses (describe in Schedule O)	٠	16	1,338
	17		enses. Add lines 10 through 16		17	21,921
	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)	<u> </u>		145,926
ěţ	19	Net assets	s or fund balances at beginning of year (from line 27, column (A)) (n	nust agree with	18	(34,448)
Ass		end-of-ye	ar figure reported on prior year's return)	•	5" and 2" and	
Net Assets	20		ngon in not goods or find belonger (surface or Octo 1.1.0)		19	73,422
ž	21		s or fund balances at end of year Combine lines 18 through 20		20	1
Fo			han Ant Matin	100401	21	38,975
			Cat No	106421		Form 990-EZ (2015)

Cat No 106421

OIIII .	390-LE (2013)					rage &
Pai	t II Balance Sheets (see the instructions f	or Part II)		,		
	Check if the organization used Schedule	O to respond to ar				<u> </u>
			L	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	· · · · · ·		73,422		38,975
23	Land and buildings				23	-0-
24	Other assets (describe in Schedule O)				24	-0-
25	Total assets Total liabilities (describe in Schedule O)			73,422	1 1	38,975
26 27	Net assets or fund balances (line 27 of column	(R) must soree with	· · ·	-0- 73,422		-0-
Par					21	38,975
ينجي	Check if the organization used Schedule	•		•		Expenses
Wha	is the organization's primary exempt purpose?					quired for section
	ribe the organization's program service accomplis					(c)(3) and 501(c)(4) anizations, optional for
as m	neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	e services provided	, the number of	oth	ers)
28	Student Support / Enrichment / Education including	teacher grants, acad	emic aid, library impr	ovement, staff		
	development, specialists aid, Art Program, Reflection	is, Running Club, Ba	sketball Club, and Ma	th Challenge		i
	program. Also includes \$69,700 grant for a new play	structure.				
	(Grants \$ 104,516) If this amount	includes foreign gra	ints, check here .	<u>.</u> . ▶ □	28	a 110,063
29	Parent Involvement / Education including member tra	ining, member comn	nunications, and stud	lent directory.		
	(O)				00	
		includes foreign gra		<u> ▶ ⊔</u>	29	a 2,797
30	Community/Volunteer Involvement & Recognition inc					
	apparel, new family dinner, dads and donuts, teacher	r/stair appreciation, v	olunteer recognition	math night,		
	and science fair. (Grants \$) If this amount	includes foreign gra	ente check here		30	0.505
31	Other program services (describe in Schedule O)	includes loreign gra	ints, check here	·	30,	a 8,505
31		includes foreign gra	nts check here		31:	a
32					32	
	List of Officers, Directors, Trustees, and Key					
	Check if the organization used Schedule					🗀
		(b) Average	(c) Reportable	(d) Health benefits,		\C. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans, and deferred compensatio	- 1	e) Estimated amount of other compensation
Mich	ele Johansen					
	resident	6	-0-	_	0-	-0-
	Balt					
Co-F	resident	6	-0-	<u> </u> -	0-	-0-
Laur	a Hamilton					
Co-E	xecutive VP	6	-0-		0-	0-
Heat	her Kass					
Co-E	xecutive VP	6	-0-		0-	0-
	Brewer				l	
_	urriculum	4	-0-	-	0-	-0-
	d Caufield	.}				
	Vays and Means	4	-0-	ļ	0-	-0-
	Rose-Large					
	/P Communications	6	-0-		0-	0-
	ne Cox	1	_			
	/P Communications	6	-0-	·	0-	
	ecca Lavier etary	4	_			
	ana Sunil	 	-0-		0-	-0-
	Membership	2	-0.			_
	ay Kapur	† 		 	0-	0-
	Surer	6	-0-	[0-	•
	nnine Martinez	† · · · · · · · · · · · · · · · · · · ·	-0-	 	<u>-</u>	
	dvocacy	1 .	-0-		0-	-۸-

rait	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	rant	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
0.4	detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	-	-	_
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	L	
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	-		-
	during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a -0-			
ь 38а	Did the organization file Form 1120-POL for this year?	37b		✓
Joa	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	š	
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	JUA	£\$.	, V
39	Section 501(c)(7) organizations. Enter:		150	ľ
а	Initiation fees and capital contributions included on line 9	· **.	12 x	-
b	Gross receipts, included on line 9, for public use of club facilities		*	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. section 4911 ► -0-; section 4912 ► -0-; section 4955 ► -0-	,	*	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958	<u> </u>		
	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		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		, · · ·	N. C.
	on organization managers or disqualified persons during the year under sections 4912,		, i	* *,,
d	4955, and 4958	, ,	,	٠.
u	40c reimbursed by the organization		.*	<u>`</u> ,
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		,	
41	transaction? If "Yes," complete Form 8886-T	40e		✓
42a		125) 8	30-631	
	Located at ► 3631 211th PL NE		074	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	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		,, ' , ĉ	!
	Financial Accounts (FBAR).	\$ 1.4	* `	, '
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		ı	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			_
440	Did the executed weather as it is a first the executed as it is a		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		Í
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		\
q	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		-4	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		-
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	73a		✓
	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		Ī

Page 4	Page	4
--------	------	---

46	Did the organization engage, directly or to candidates for public office? If "Yes,"	complete Schedule C				46	****	√
Part	All section 501(c)(3) organization 50 and 51.	ns must answer que			olete the t	ables fo	or line	∍s
	Check if the organization used S	chedule O to respond	to any question in t	his Part VI .	• •	• •	Yes	No
47	Did the organization engage in lobbyin year? If "Yes," complete Schedule C, Pa		section 501(h) election			47	res	No
48 49a b 50	Is the organization a school as described Did the organization make any transfers If "Yes," was the related organization a Complete this table for the organization employees) who each received more that	in section 170(b)(1)(A)(to an exempt non-cha section 527 organization 's five highest comper	ii)? If "Yes," complete saritable related organizon? in	Schedule E.zation?		48 49a 49b s, truste		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health ber contributions to benefit plans, and compensa	employee (e d deferred) Estimate other com		
None								
				1				
51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization and State of each independent of the compensation of the c	on's five highest comp ganization If there is n	ensated independent	contractors w		eceived		thar
None								
								
			 					
						,		
d	Total number of other independent con	tractors each receiving	over \$100.000	<u> </u>	None			
52	Did the organization complete Sche completed Schedule A	•	• •	inizations mus		a ·☑ Yes		No
Under p	penalties of perjury, I declare that I have examined the prect, and complete Declaration of preparer (other t	is return, including accompa han officer) is based on all in	nying schedules and statem	ents, and to the be	st of my know	ledge and	belief,	ıt ıs
	42/6			()(F 20,2	016		
Sign Here	Sanjay Kapur, Treasurer for 201	5-16 Fiscal Year		Date				
D=::	Type or print name and title Print/Type preparer's name	Preparer's signature		ate		PTIN		
Paid Pren	Darer			1	Check if self-employed			
•	Only Firm's name >			Firm's		-1		
May t	he IRS discuss this return with the prepa	rer shown above? See	Instructions	Phone		☐ Yes		

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

Name o	of the organization				ŀ	Employer identification	number
Elizab	eth Blackwell PTSA 2.8.54					91-191	
Part							ns.
	ganization is not a private founda						
	A church, convention of church						
	A school described in section		·				
	 A hospital or a cooperative hos A medical research organization hospital's name, city, and state 	n operated in co					iii). Enter the
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp	he benefit of a	college or university	owned or	operate	d by a governmenta	al unit described in
	 A federal, state, or local govern An organization that normally described in section 170(b)(1) 	receives a subst	tantial part of its supp				the general public
8	A community trust described in			Part II.)			
	An organization that normally receipts from activities related support from gross investme acquired by the organization a	receives: (1) more to its exempt to nt income and	re than 331/3% of its functions—subject to unrelated business t	support fi certain e taxable in	exception scome (le	ns, and (2) no more ess section 511 tax	than 331/3% of its
	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclusions de organizations de	vely for the benefit of, escribed in section 50	to perform 09(a)(1) or	n the fun section	ctions of, or to carry 509(a)(2). See secti	on 509(a)(3). Check
а	☐ Type I A supporting organize the supported organization(sorganization. You must company to the support of the support o) the power to re	gularly appoint or ele	-			
b	□ Type II. A supporting organization(s). You must compared to the organization (s). You must compared to the compared to t	e supporting org	janization vested in th			•	· · · ·
С	Type III functionally integra its supported organization(s)						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	ation received a	written determination	from the	IRS that	ıt ıs a Type I, Type I	I, Type III
f g	Enter the number of supported or Provide the following information		oorted organization(s).	· · ·			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) is the or listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

Part							
	(Complete only if you checked th						alify under
Cook	Part III. If the organization fails to	quality unde	er the tests lis	ted below, p	lease comple	te Part III.)	
	on A. Public Support dar year (or fiscal year beginning in) ▶	(=) 0011	(h) 0010	(-) 0010	(4) 0044	(-) 0045	<u> </u>
Calen	Gifts, grants, contributions, and	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
•	membership fees received. (Do not include any "unusual grants.")						
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						
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.	,	V	*	,		
	on B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4		ļ <u>-</u>				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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			* * *	/ /	, %	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
Cast	organization, check this box and stop he		*	· ·			· • 🗆
14	on C. Computation of Public Suppor					·	
15	Public support percentage for 2015 (line 6) Public support percentage from 2014 Sci	b, column (t) a	IVIdea by line 1	1, column (f))	•	14	%
16a	331/3% support test—2015. If the organi	riedule A, Part	ii, line 14 .			15	%
	box and stop here . The organization qua	lifies as a pub	licly supported	organization	ı iii e 14 i5 33',	376 OF HIOTE, C	
b	331/3% support test—2014. If the organ check this box and stop here. The organ	nization did no	ot check a box	on line 13 or	16a, and line	15 is 33 ¹ / ₃ %	.
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	anization did ni and-circumsta	ot check a box	on line 13, 16	d stop here. I as a publicly s	Explain in upported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part VI how the organization or supported organization	tion meets the neets the "fact:	e "facts-and-ci s-and-circums	rcumstances"	on line 13, 16	a, 16b, or 17a	, and line op here.
18	Private foundation. If the organization di instructions	d not check a	box on line 13	. 16a, 16b, 17a	ı, or 17b, checl	this box and	see

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.)

Section	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.")	38,894	30,863	36,526	47,578	92,305	246,166
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the]			ì	ì	
	organization's tax-exempt purpose	4,200	5,402	7,174	22,841	24,099	63,717
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	1,525	1,256	1,809	-0-	-0-	4,590
4	Tax revenues levied for the	.,,,,,	1,200	.,000			.,,,,,,
•	organization's benefit and either paid						
	to or expended on its behalf	-0-	-0-	-0-	-0-	-0-	-0-
5	The value of services or facilities		-0-				
3	furnished by a governmental unit to the			,			
	organization without charge	-0-	-0-	-0-	-0-	-0-	0
6	Total. Add lines 1 through 5	44,619	37,521	45,509	70,419	116,404	-0-
	Amounts included on lines 1, 2, and 3	44,019	37,321	45,509	70,419	110,404	314,473
74	received from disqualified persons .	-0-	-0-	-0-	-0-	-0-	0
		-0-	-0-	-0-		-0-	-0-
р	Amounts included on lines 2 and 3 received from other than disqualified					1	
	persons that exceed the greater of \$5,000					İ	
	or 1% of the amount on line 13 for the year	-0-	-0-	-0-	-0-	-0-	0
С	Add lines 7a and 7b	-0-	-0-	-0-	-0-	-0-	- 0-
8	Public support. (Subtract line 7c from	300		7.5	100		
•	line 6.)		***	7.70	**************************************		314,473
Secti	on B. Total Support	Manage and the same of the sam	1. 2. 2. 2. 3. 2. 3. 2. 3. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	C. SER T. WASHINGTON	**************************************	A 1 - A - A - A - A - A - A - A - A - A	314,473
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	44,619	37,521		70,419	116,404	314,473
10a	Gross income from interest, dividends,	,	0.702.	197950		1.0,101	514,475
	payments received on securities loans, rents,						
	royalties and income from similar sources .	12	18	44	26	14	114
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	-0-	-0-	-0-	-0-	-0-	-0-
С	Add lines 10a and 10b	12	18		26	14	114
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on	-0-	-0-	-0-	-0-	-0-	-0-
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	-0-	-0-	-0-	-0-	236	236
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	44,631	37,539	45,553	70,445	116,654	314,822
14	First five years. If the Form 990 is for t	he organization	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he						▶ □
Sect	on C. Computation of Public Suppo	rt Percentag	е				
15	Public support percentage for 2015 (line	8, column (f) di	vided by line	13, column (f))		15	99.89 %
16	Public support percentage from 2014 Sc	hedule A, Part	III, line 15 .	<u> </u>	<u> </u>	16	99.94 %
	on D. Computation of Investment In						
17	Investment income percentage for 2015	(line 10c, colun	nn (f) divided b	y line 13, colur	mn (f))	17	0.11 %
18	Investment income percentage from 201	4 Schedule A,	Part III, line 17			18	0.06 %
19a	331/3% support tests—2015. If the organ	nization did not	check the bo	x on line 14, ai	nd line 15 is m	ore than 331/39	6, and line
	17 is not more than 331/3%, check this box	and stop here.	. The organizat	on qualifies as	a publicly supp	orted organizati	on . ▶ 🗸
b	331/3% support tests—2014. If the organi	zation did not c	heck a box on	line 14 or line 1	19a, and line 16	is more than 3	31/3%, and
	line 18 is not more than 331/3%, check this	box and stop h	nere. The organ	nzation qualifies	as a publicly s	upported organ	ization ▶ □
20	Private foundation. If the organization of	lid not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions > \(\bar{\bar{\bar{\bar{\bar{\bar{\bar{

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.)

			Yes	No
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.	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 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.	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 Part VI 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 Part VI 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 Part VI 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 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.	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 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)	5a		* * * * * * * * * * * * * * * * * * *
ь с 6	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? 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 benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5b 5c	1 15 2	
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).	6 	*• 9 , 8	. 34
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 Part VI .	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 Part VI.	9b	3.7	
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 Part VI.	9c		
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.	 10a		
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)	10b		

Part	V Supporting Organizations (continued)			
			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)			ļ
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above? 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.	11b 11c		
	on B. Type I Supporting Organizations	1110		L
	on an opportung 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	1		
	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,			ĺį
	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	-		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported	1		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	*		
	VI 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	'		1 3
	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		
Secti	on D. All Type III Supporting Organizations	<u> </u>		Ь
-			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 organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1	·	 ,
~	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		t.,	
	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	* ·		
	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 Part VI the role the organization's supported organizations played in this regard	. / *		
Saati		3		<u> </u>
	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 i	nstru	ction	s)
a	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. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (statement). 			
		see ins	tructi	ons).
2	Activities Test Answer (a) and (b) below.	f	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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			1
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		ا ــــا
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20		
	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		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
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		3a		
~	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	3h		الـــ ـــا

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	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			instructions. All
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		
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) 7 Other expenses (see instructions)	6		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(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).	•	***	. 3.
a Average monthly value of securities	1a		
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		
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-functional instructions).	ly-ın		ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)					
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish	exempt purposes						
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted					
	organizations, in excess of income from activity							
3_								
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.							
	Total annual distributions. Add lines 1 through 6.			_ -				
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive					
	(provide details in Part VI). See instructions.							
9_	Distributable amount for 2015 from Section C, line 6	=						
10	Line 8 amount divided by Line 9 amount		/ii\	/::N				
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							
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2015							
а			·					
b	,) , t	* *				
С			,					
d	From 2013	. ,		, ^ ^ q &				
e	From 2014							
f	Total of lines 3a through e		* \$	* *				
<u>g</u>	Applied to underdistributions of prior years	» · · · · · · · · · · · · · · · · · · ·		x				
<u>h</u>	Applied to 2015 distributable amount	* ' *						
<u> </u>	Carryover from 2010 not applied (see instructions)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	x #	· , «				
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		*	· · · · · · · · · · · · · · · · · · ·				
4	Distributions for 2015 from Section		* *	* •				
	D, line 7. \$	^	· · ·	· · · · · · · · · · · · · · · · · · ·				
<u>a</u>	Applied to underdistributions of prior years	*	. ,	*				
<u>b</u>	Applied to 2015 distributable amount		* * * * * * * * * * * * * * * * * * * *					
	Remainder. Subtract lines 4a and 4b from 4.	, , , , , , , , , , , , , , , , , , ,		<u>.</u>				
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)	2		•				
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								
С	Excess from 2013							
d	Excess from 2014	,						
е	Excess from 2015							
				·				

Supplemental Information. Provide the explanations required by Par III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9 B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 a 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 2, 5, and 6. Also complete this part for any additional information	Oc, 11a, 11b, and 11c; Part IV, Section and 3; Part IV, Section E, lines 1c, 2a, 2b, lines 5, 6, and 8; and Part V, Section E,				
Part III, line 12: (1) Refund from Lake Washington School District for overpayment for new Play	Part III, line 12: (1) Refund from Lake Washington School District for overpayment for new Playstructure \$138, (2) Offset for				
re-issued check for 2014.15 reimbursement \$80 - original check was lost and not cashed, (3) R	efund from Public Storage for				
insurance cancellation \$11, (4) Bank credit for deposit discrepency \$7.					
	······································				

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

20**15**

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

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

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

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

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

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

	rganization answered "Yes ee separate instructions), tl	s," on Form 990, Part IV, line 5 (Prox nen	y Tax) (see separate	e instructions) or Form 990	-EZ, Part V, line 35c (Proxy
• Se	ection 501(c)(<u>4), (5),</u> or (6) orga	anizations: Complete Part III			
Name of organization Employer id			tification number		
Elizab	eth Blackwell PTSA 2.8.54				91-1911244
		e organization is exempt und	der section 501(
1	Provide a description of t	the organization's direct and indir	ect political campa	aign activities in Part IV	
2	Political expenditures			▶ \$	
3	Volunteer hours				
Part		e organization is exempt und			
1		excise tax incurred by the organiz)
2	-	excise tax incurred by organization	•		
3	If the organization incurre	ed a section 4955 tax, did it file Fo	orm 4720 for this y	rear?	Yes No
4a					. Yes No
b	If "Yes," describe in Part				
Part		e organization is exempt und			(c)(3).
1		ly expended by the filing organ		•	
_					
2		filing organization's funds contri			
_		ivities			
3	Total exempt function (expenditures. Add lines 1 and :		d on Form 1120-POL, ▶ \$	
4	Did the filing organization	n file Form 1120-POL for this yea	ır?		Yes No
5	Enter the names, addres organization made paym the amount of political controls.	ses and employer identification ni ents For each organization listed ontributions received that were pr I fund or a political action commit	umber (EIN) of all s , enter the amount omptly and directly	section 527 political organi paid from the filing organ y delivered to a separate p	zations to which the filing ization's funds. Also enter political organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)					
(2)			-		
(3)					
(4)					
(5)					
(6)			-		

Schedule C	(Form	990 or	990-EZ	2015
------------	-------	--------	--------	------

Pa	art II-A Complete if the organization section 501(h)).	is exempt	under section 50	1(c)(3) and filed	Form 5768 (ele	ction under
A						
В	Check ▶ ☐ if the filing organization che	cked box A	and "limited contr	ol" provisions a	pply.	
	Limits on Lobby				(a) Filing	(b) Affiliated
	(The term "expenditures" me	ans amounts	paid or incurred.)		organization's totals	group totals
1	1a Total lobbying expenditures to influence p	ublic opinion	(grass roots lobbyii	ng)		
	b Total lobbying expenditures to influence a	legislative be	ody (direct lobbying))		
	c Total lobbying expenditures (add lines 1a	and 1b)				
	d Other exempt purpose expenditures					
	e Total exempt purpose expenditures (add	ines 1c and 1	ld)			
	f Lobbying nontaxable amount. Enter the columns	e amount f	rom the following	table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	is:		
	Not over \$500,000	20% of the ar	mount on line 1e			7,
	Over \$500,000 but not over \$1,000,000	\$100,000 plu	s 15% of the excess o	ver \$500,000		•
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plu	s 10% of the excess o	ver \$1,000,000		· (
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plu	s 5% of the excess ove	er \$1,500,000	*	
	Over \$17,000,000	\$1,000,000				
	g Grassroots nontaxable amount (enter 25%					
	h Subtract line 1g from line 1a. If zero or les	s, enter -0-				
	i Subtract line 1f from line 1c. If zero or less					
	j If there is an amount other than zero of				file Form 4720	
	reporting section 4911 tax for this year?					☐ Yes ☐ No
	(Some organizations that made a section See the s	ion 501(h) el separate inst	ructions for lines 2	to complete all a through 2f.)	of the five column	s below.
	Lobbying	Expenditures	During 4-Year Ave	eraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
-	2a Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column (e))	\$		3 3*	, ,	
	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))			4		
	f Grassroots lobbying expenditures			,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		

Part	I-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	า 5768	
For e	ach "Yes," response on lines 1a through 1ı below, provide in Part IV a detailed	(6	9)		(b)
	ption of the lobbying activity.	Yes	No	A	mount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:		,		, ,
а	Volunteers?	1		,	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		✓		
С	Media advertisements?		1		
d	Mailings to members, legislators, or the public?		✓		
е	Publications, or published or broadcast statements?		✓		
f	Grants to other organizations for lobbying purposes?	✓			\$300
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		1		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓		
į .	Other activities?		✓		
j	Total. Add lines 1c through 1i				\$300
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	ļ	
b	If "Yes," enter the amount of any tax incurred under section 4912				
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 . If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		1		
Part		1/51	_ •	ction	<u>, , , , , , , , , , , , , , , , , , , </u>
	501(c)(6).	,,(J,, (JI 36	CUOII	
					Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?		•	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2_	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	
Part	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," C answered "Yes."				line 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	s of	`,		
а	Current year		_2a		
b	Carryover from last year		2b		
С	Total		_2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of			1	
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb	yıng			
5	and political expenditure next year?		4		<u>-</u>
Par	Taxable amount of lobbying and political expenditures (see instructions)		5	L	
	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro			4 11 4	
2 (see	instructions); and Part II-B, line 1. Also, complete this part for any additional information.	oup iis	t), Pa	π II-A,	lines 1 and
Part II	B, line 1a Volunteers: Distributing publications (including newsletters) to members				
	B, line 1f: donation to Lake Washingto Citizens Levy Committee, which coordinates and promotes school ke Washington School District.	l levy	and b	ond car	npaigns in

Page 4 Part IV Supplemental Information (continued)				
Part IV	Supplemental Information (continued)			
_				
-				
	.,	***************************************		
		•		
.,				

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 20**15**

Open to Public

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. Inspection

Employer identification number

Elizabeth Blackwell PTSA 2.8.54	91-1911244
Form 990EZ, Part I, Line 8: (1) Refund from Lake Washington School District for overpayment for new	Playstructure \$138, (2) Offset for
re-issued check for 2014.15 reimbursement \$80 - original check was lost and not cashed, (3) Refund fr	om Public Storage for
insurance cancellation \$11, (4) Bank credit for deposit discrepency \$7.	
Form 990EZ, Part I, Line 10: Restricted Donations paid to Lake Washington School District for use by	Elizabeth Blackwell Elementary as
follows: (1) New Playstructure \$69,723, (2) Blackwell Leadership Team \$4,800, (3) Classroom Scholars	hip Fund \$1,440, (4) Experiential
Learning \$3,600, (5) Library Improvement Fund \$2,040, (6) Pre-School Aid Fund \$1,200, (7) Specialists	Aid Fund \$2,400, (8) Staff Development
Fund \$400, (9) Student Academic Aid Fund \$10,577, (9) Teacher Aid Fund \$2,400. Grants paid to Eliza	beth Blackwell Elementary: \$1,560 for
classroom equipment. Membership fees paid to WA State PTA \$3,353. Donation to Lake Washington	Citizens Levy Committee \$300.
	•
Form 990EZ, Part I, Line 16: Other Expenses: (1) Communications \$704, (2) Apparel \$1,989, (3) Volunte	eer recognition \$873, (4) New Family
Dinner \$620, (5) Dads and Donuts \$480, (6) Teacher Appreciation \$450, (7) Math Night \$423, (8) Teacher	er Luncheons \$410, (9) Other
Community Events \$913, (10) Emergency Preparation \$702, (11) Safety Patrol Reward Event \$1,047, (1	2) Art Program \$4,755, (13) Basketball
Club \$2,255, (14) Running Club \$2,509, (15) Math Challenge Program \$405, (16) Operations \$3,385.	
Form 990EZ, Part I, Line 20. Adjustment due to rounding of line item income and expense figures: \$1.	

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
.,,	
.,	
.,	
,,	
,,	
.,	
.,	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	••••••
	•