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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

2016

Open to Public
InspectionDepartment 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 2016 calendar year, or tax year beginning		July 1	, 2016, and ending	June 30, 2017																																																			
B Check if applicable <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><input type="checkbox"/> Address change</td> <td style="width: 10%;"><input type="checkbox"/> Name change</td> <td style="width: 10%;"><input type="checkbox"/> Initial return</td> <td style="width: 10%;"><input type="checkbox"/> Final return/terminated</td> <td style="width: 10%;"><input type="checkbox"/> Amended return</td> <td style="width: 10%;"><input type="checkbox"/> Application pending</td> <td style="width: 10%;">C Name of organization ?</td> <td colspan="2" style="width: 20%;">D Employer identification number ?</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">ANACORTES HIGH SCHOOL PTSA</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: center;">Number and street (or P.O. box, if mail is not delivered to street address) ?</td> <td style="text-align: center;">Room/suite</td> <td style="text-align: center;">E Telephone number</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">1304 SO FAWCETT AVENUE</td> <td style="text-align: center;">360-293-2166</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code</td> <td style="text-align: center;">F Group Exemption Number ► ?</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">TACOMA, WA 98402</td> <td style="text-align: center;">91-1944114</td> </tr> </table>		<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	<input type="checkbox"/> Initial return	<input type="checkbox"/> Final return/terminated	<input type="checkbox"/> Amended return	<input type="checkbox"/> Application pending	C Name of organization ?	D Employer identification number ?								ANACORTES HIGH SCHOOL PTSA								Number and street (or P.O. box, if mail is not delivered to street address) ?	Room/suite	E Telephone number							1304 SO FAWCETT AVENUE		360-293-2166							City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption Number ► ?							TACOMA, WA 98402		91-1944114	
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						TACOMA, WA 98402		91-1944114																																															
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►		H Check ► <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).																																																					
I Website: ► N/A																																																							
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527																																																							
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other																																																							
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 (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.																																																							
► \$ 56140																																																							
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 ? <input checked="" type="checkbox"/>																																																							
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	6448																																																			
	2	Program service revenue including government fees and contracts	2	0																																																			
	3	Membership dues and assessments	3	0																																																			
	4	Investment income	4	47																																																			
	5a	Gross amount from sale of assets other than inventory	5a	0																																																			
	b	Less: cost or other basis and sales expenses	5b	0																																																			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0																																																			
	6	Gaming and fundraising events																																																					
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	3537																																																			
	b	Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	46108																																																			
c	Less: direct expenses from gaming and fundraising events	6c	55123																																																				
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	(5478)																																																				
7a	Gross sales of inventory, less returns and allowances	7a	0																																																				
b	Less: cost of goods sold	7b	0																																																				
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																																																						
8	Other revenue (describe in Schedule O)	8	0																																																				
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	1017																																																				
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	1831																																																			
	11	Benefits paid to or for members	11																																																				
	12	Salaries, other compensation, and employee benefits ?	12																																																				
	13	Professional fees and other payments to independent contractors ?	13																																																				
	14	Occupancy, rent, utilities, and maintenance	14																																																				
	15	Printing, publications, postage, and shipping	15																																																				
	16	Other expenses (describe in Schedule O) ?	16	2910																																																			
17	Total expenses. Add lines 10 through 16 ►	17	4741																																																				
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(3724)																																																			
	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)	19	41852																																																			
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0																																																			
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	38128																																																			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2016)



Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	41852	22 38128
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	41852	25 38128
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	41852	27 38128

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others.)

28 Our student support/academic enrichment programs include: Providing teachers with innovative classroom materials potentially touching the lives of all students of Anacortes High School

? (Grants \$ 1831) If this amount includes foreign grants, check here 28a 36785 ?

29

(Grants \$) If this amount includes foreign grants, check here 29a 0

30

(Grants \$) If this amount includes foreign grants, check here 30a 0

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here 31a 032 Total program service expenses (add lines 28a through 31a) 32 36785**Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)**
Check if the organization used Schedule O to respond to any question in this Part IV

?(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
KIM POST	10	0	0	0
PRESIDENT & PTSA FINANCIAL GRANT LIAISON				
MONIQUES NATIONS	10	0	0	0
VICE-PRESIDENT				
REBECCA CARROLL	10	0	0	0
SECRETARY				
JOYCE ANDERSON	10	0	0	0
TREASURER & MEMBERSHIP	10	0	0	0
DANA ERB	10	0	0	0
NEWSLETTER EDITOR & POINSETTIAS				
ANGELA MASSEY	5	0	0	0
HOSPITALITY				
SHAWN PATRICK	5	0	0	0
CAMPUS BEAUTIFICATION				
LISSA SMOWMAN	5	0	0	0
SAEG (Student Academic Enrichment Grant)				
FAITH BEAN	5	0	0	0
CUPCAKE DAYS				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O

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 activities (such as those reported on lines 2, 6a, and 7a, among others)?

b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III

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

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► **37a**

b Did the organization file Form 1120-POL for this year?

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?

b If "Yes," complete Schedule L, Part II and enter the total amount involved

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9

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 ► ; section 4912 ► ; section 4955 ►

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

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 ►

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T

41 List the states with which a copy of this return is filed ►

42a The organization's books are in care of ► KIM POST Telephone no. ► 360-293-2166
Located at ► 1600 20TH STREET, ANACORTES WA ZIP + 4 ► 98221

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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).

c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: ►

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 ► **43**

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

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

c Did the organization receive any payments for indoor tanning services during the year?

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

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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)

	Yes	No
33	✓	?
34	✓	
35a	✓	
35b	✓	
35c	✓	
36	✓	?
37b	✓	
38a	✓	?
39a		
39b		
40b	✓	?
40e		✓
42b	✓	
42c		✓
43		
44a	✓	
44b	✓	
44c	✓	
44d	✓	
45a	✓	
45b		✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No	
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	✓	?
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓	?
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓	
b	If "Yes," was the related organization a section 527 organization?	49b	✓	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key			

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ►

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A. Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here **?**  - Treasurer Date **11/5/2017**
Signature of officer **JOYCE ANDERSON**
Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►		Firm's EIN ►		
	Firm's address ►		Phone no.		

May the IRS discuss this return with the preparer shown above? See instructions

Form 990-EZ (2016)

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and 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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4						
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. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	%
16a 33½% support test—2016. If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 33½% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

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

(Complete only if you checked the box on line 10 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 A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	14296	13107	10539	8767	6448	53157
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 . . .	45331	44529	49344	45234	49645	234083
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . .	0	0	0	0	0	0
4 Tax revenues levied for the 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 furnished by a governmental unit to the organization without charge . . .	0	0	0	0	0	0
6 Total. Add lines 1 through 5 . . .	59627	57636	59883	54001	56093	287240
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . .	0	0	0	0	0	0
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	0	0	0	0	0	0
c Add lines 7a and 7b . . .	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6.)						287240

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6	59627	57636	59883	54001	56093	287240
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	45	45	48	44	47	229
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . .	0	0	0	0	0	0
c Add lines 10a and 10b	45	45	48	44	47	229
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	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	59672	57681	59931	54045	56140	287469
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	100 %
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	99.92 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	08 %
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	.08 %
19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public
Inspection

Name of the organization

ANACORTES HIGH SCHOOL PTSA

Employer identification number

91-1944119

FORM 990-EZ, PART 1 LINE 10, GRANTS AND SIMILAR AMOUNTS PAID SAEG (Student Academic Enrichment Grants) \$1031.

FRESHMAN LINK PROGRAM, SUPPORTED MENTORSHIP PROGRAM TO HELP ONCOMING FRESHMAN BECOME ORIENTED/

INVOLVED IN THE SCHOOL THROUGH MENTORSHIP WITH UPPER CLASSMEN \$800

FORM 990-EZ, PART 1, LINE 16, OTHER EXPENSES. HOSPITALITY, EDUCATIONAL PROGRAMS, OPERATING EXPENSES, AWARDS,

CAMPUS BEAUTIFICATION.

FORM 990-EZ, PART III, LINE 28 - GRADUATION NIGHT EVENT, HELPING SPONSOR AN ALCOHOL / DRUG FREE AND SAFE EVENT

FOR GRADUATING SENIORS TOTALING \$32654, EDUCATIONAL PROGRAMS PROVIDED TO STUDENTS \$2300, GRANTS GIVEN

TO TEACHERS \$1831. TOTAL \$36785.