For Paperwork Reduction Act Notice, see the separate instructions.



# 990-EZ

Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning JULY 1 2017, and ending JUNE 30 . 20 B Check if applicable: C Name of organization ? D Employer identification number 24 PRAIRIE ELEMENTARY PTA 🏱 Address change 237151409 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 6642 MISSION ROAD 913-993-4400 Final return/terminate City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return PRAIRIE VILLAGE, KS 66208 Number ► 📆 Application pending H Check ► ☐ if the organization is not G Accounting Method: WWW.PRAIRIEPTA.ORG required to attach Schedule B ! Website: ▶ J Tax-exempt status (check only one) - 501(c)(3) 501(c) ( (Form 990, 990-EZ, or 990-PF). 4947(a)(1) or ) **◄** (insert no.) [ ✓ Association Other ☐ Trust 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 . . . . . . . . . . . . . . . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. ?' Contributions, gifts, grants, and similar amounts received . . . . . 1 1 ?1 2 Program service revenue including government fees and contracts 2 ?: 3 4,569 3 71 4 4 4 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 52,500 Less: direct expenses from gaming and fundraising events . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 35,455 7a Gross sales of inventory, less returns and allowances. Less: cost of goods sold . . . . . . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c R Other revenue (describe in Schedule O) . . . . . 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 38,028 10 Grants and similar amounts paid (list in Schedule O) 10 27,852 11 11 Benefits paid to or for members . . . . . . . . 12 Salaries, other compensation, and employee benefits 27 . 12 13 Professional fees and other payments to independent contract 13 14 Occupancy, rent, utilities, and maintenance . . . . 14 15 Printing, publications, postage, and shipping. 15 16 Other expenses (describe in Schedule O) 22 . 16 8,446 17 Total expenses. Add lines 10 through 16. 17 36,298 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 1,730 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 47,092 20 Other changes in net assets or fund balances (explain In Schedule O) . . . 20 31,535 Net assets or fund balances at end of year. Combine lines 18 through 20 21 80,357



Form 990-EZ (2017)

Cat. No. 106421

|    | Form         | 990-EZ (2017)  |                                       |   |  |                 | Page <b>2</b>                                |
|----|--------------|--|---------------------------------------|---|--|-----------------|--|
| ?1 | Pa           |  |                                       |   |  |                 |  |
|    | •            |  | 🗹                                     |   |  |                 |  |
|    |              |  |                                       |   | (A) Beginning of year                          |                 | (B) End of year                              |
|    | 22           | Cash, savings, and investments                       |                                       | [                                       | 47,092   | 22              | 80,357                                       |
|    | 23           | Land and buildings                                   |                                       | [                                       |  | 23              |  |
|    | 24           | Other assets (describe in Schedule O)                |                                       | [                                       |  | 24              |  |
|    | 25           | Total assets   |                                       | [                                       | 47,092   | 25              | 80,357                                       |
|    | 26           | Total liabilities (describe in Schedule O)           |                                       |   |  | 26              |  |
|    | 27           | Net assets or fund balances (line 27 of column       |                                       | <b>—</b>                                | 47,092   | 27              | 80,357                                       |
| ?: | Par          |  |                                       |   | Part III)                                      |                 |  |
|    |              | Check if the organization used Schedule              | O to respond to a                     | ny question in this                     | Part III                                       |                 | Expenses                                     |
|    | Wha          | t is the organization's primary exempt purpose?      |                                       |   |  |                 | quired for section<br>(c)(3) and 501(c)(4)   |
|    |              | cribe the organization's program service accompli    | shments for each o                    | f its three largest n                   | rogram services                                |                 | anizations; optional for                     |
|    |              | neasured by expenses. In a clear and concise m       |                                       |   |  | -               | ers)   |
|    |              | ons benefited, and other relevant information for ea |                                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,  |                 |  |
| ?1 | 28           |  |                                       |   |  |                 |  |
|    |              |  | ••••••                                | •••••••••                               |  |                 |  |
|    |              |  | · · · · · · · · · · · · · · · · · · · |   |  |                 |  |
|    | ?1           | (Grants \$ ) If this amount                          | includes foreign gra                  | ints, check here .                      | ▶ □  | 28a             | 1  |
|    | 29           |  |                                       |   |  |                 |  |
|    |              |  |                                       |   |  |                 | 1  |
|    |              |  | ·                                     | ••••••••••                              |  |                 |  |
| 3  |              | (Grants \$) If this amount                           | includes foreign gra                  | ints, check here .                      | ▶ 🗆  | <b>29</b> a     | <u>,                                    </u> |
|    | 30           |  |                                       |   | i  |                 | <del></del>                                  |
|    |              |  |                                       |   |  |                 |  |
|    |              |  |                                       |   |  |                 |  |
|    |              | (Grants \$ ) If this amount                          | ▶ □                                   | 30a                                     | ,  |                 |  |
|    | 31           | Other program services (describe in Schedule O)      |                                       |   |  |                 |  |
|    |              | (Grants \$ ) If this amount                          |                                       | 31a                                     | ıİ   |                 |  |
|    | 32           | Total program service expenses (add lines 28a t      | hrough 31a)                           |   | <b>&gt;</b>                                    | 32              |  |
|    | Par          |  |                                       |   |  | stru            | ctions for Part IV)                          |
|    |              | Check if the organization used Schedule              |                                       |   |  |                 | <u> </u>                                     |
|    |              |  | (b) Average                           | (c) Reportable ?1                       | (d) Health benefits,                           | T               |  |
|    |              | (a) Name and title                                   | hours per week                        | compensation<br>(Forms W-2/1099-MISC    | contributions to employe<br>benefit plans, and |                 | Estimated amount of other compensation       |
|    |              |  | devoted to position                   | (if not paid, enter -0-)                | deferred compensation                          |                 |  |
| •  | CO-P         | RESIDENT:JESSICA BROWN                               |                                       |   |  | 1               |  |
|    | 6642         | MISSION RD, PRAIRIE VILLAGE, KS 66208                | 2                                     | l c                                     | i  | 0               | 0  |
|    | CO-P         | RESIDENT:TRICIA STEPHENS                             | _                                     |   |  |                 |  |
| •  | 6642         | MISSION RD, PRAIRIE VILLAGE, KS 66208                | 2                                     | ĺ                                       | 1  | 0               | 0  |
|    |              | RESIDENT ELECT: LIBBY PFEIFFER                       | _                                     |   |  | _               |  |
|    | 6642         | MISSION RD, PRAIRIE VILLAGE, KS 66208                | 2                                     | c                                       |  | o               | 0  |
|    | CO-P         | RESIDENT ELECT:SARAH WALSH                           | _                                     |   |  | 1               | <u></u>                                      |
|    | <del>-</del> | MISSION RD, PRAIRIE VILLAGE, KS 66208                | 2                                     | o                                       | ĺ  |                 | 0  |
|    |              | EMBERSHIP: JENNIFER WILSON                           |                                       |   |  |                 |  |
| •  | 6642         | MISSION RD, PRAIRIE VILLAGE, KS 66208                | 2                                     | o                                       |  | )               | 0  |
|    | VP FI        | UNDRAISING: KRISTEN FINE                             | _                                     |   |  |                 |  |
| •  | 6642         | MISSION RD, PRAIRIE VILLAGE, KS 66208                | 2                                     | o                                       |  |                 | 0  |
| •  | -            | TUDENT ACTIVITIES: SARAH TODD                        |                                       | <del></del>                             |  | T               |  |
| -  |              | MISSION RD, PRAIRIE VILLAGE, KS 66208                | 2                                     | o                                       |  |                 | 0  |
| -  |              | OMMUNICATIONS: BETH KARCZEWSKI                       |                                       |   |  | T               |  |
| -  |              | MISSION RD, PRAIRIE VILLAGE, KS 66208                | 2                                     | 0                                       |  |                 | 0  |
| -  |              | OMMUNITY OUTREACH: NICOLE MCCOY                      |                                       |   | ·  | +-              |  |
| -  |              | MISSION RD, PRAIRIE VILLAGE, KS 66208                | 2                                     | o                                       | ,  | ,               | 0  |
| •  |              | ROGRAMS: GAYLE BOYD                                  | <del></del>                           |   |  | +-              |  |
| -  |              |  | 2                                     | o                                       |  | ,               | ^  |
| -  |              | MISSION RD, PRAIRIE VILLAGE, KS 66208                | <del></del>                           |   |  | Ή-              | 0  |
| -  |              | SURER: KELLY HENDERSON                               | 2                                     | •                                       | _  | J               | ^  |
| -  |              | MISSION RD, PRAIRIE VILLAGE, KS 66208                | <del></del>                           | 0                                       |  | <del>' </del> - | 0  |
| -  |              | CIPAL: KRISTEN JONES                                 | 2                                     | _                                       | _  | }               | •  |
| 4  | 0042         | MISSION RD, PRAIRIE VILLAGE, KS 66208                |                                       | 0                                       | l C  | 4               | 0  |

?1

| A 60   | Q |
|--|---|
| 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 Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 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 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 35b 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 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 Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 標式 37b 1 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? 38a V b If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: 39a a Initiation fees and capital contributions included on line 9 . . . . . . b Gross receipts, included on line 9, for public use of club facilities . . . . . . . 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 ► 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 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, Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 0 All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter 41 List the states with which a copy of this return is filed ▶ 42a The organization's books are in care of ▶ PRAIRIE ELEMENTARY 913-993-4400 Telephone no. Located at ► 6642 MISSION RD, PRAIRIE VILLAGE, KS ZIP + 4 ▶ 66208 At any time during the calendar year, did the organization have an interest in or a signature or other authority over No a financial account in a foreign country (such as a bank account, secunties account, or other financial account)? 42h 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? 42c If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ □ 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . . . Yes No Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b 44c If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a 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 45b Form 990-EZ (2017)

| 46     | Did t | he organization engage, directly or ir  | idirectly in political c                             | ampaign activities (                                  | nn behalf (                     | of or in opposi  | tion        |            | No          |
|--------|-------|---|--|---|---------------------------------|--|-------------|------------|-------------|
|        | to ca | indidates for public office? If "Yes," o  | omplete Schedule C,                                  | , Part I  |                                 | · · · · ·  | 46          |            | V           |
| Part   | VI    | Section 501(c)(3) organizations   |  |   | 1.50                            |  |             |            |             |
| •      |       | All section 501(c)(3) organization 50 and 51.   | s must answer que                                    | stions 47-49b and                                     | d 52, and                       | i complete th  | e tables    | tor lin    | es          |
|        |       | Check if the organization used Sch  | nedule O to respond                                  | to any question in                                    | this Part                       | VI   |             |            | . 🗆         |
|        |       | Onder it also organization assures.   | 100410 0 10 100 00110                                |   |                                 |  | <del></del> | Yes        | No          |
| 47     |       | the organization engage in lobbying   |  | section 501(h) elect                                  | tion in effe                    | ect during the   | tax         |            |             |
|        | •     | ? If "Yes," complete Schedule C, Part   |  |   |                                 |  | . 47        | <u> </u>   | V 1         |
| 48     |       | e organization a school as described in   |  | •   |                                 |  |             |            | 1           |
| 49a    |       | he organization make any transfers to   | •  | _   |                                 |  |             |            | ~           |
| 50     |       | es," was the related organization a se<br>plete this table for the organization's                 |  |   |                                 | <br>officers direct  | . [49]      |            | l key       |
| 30     |       | loyees) who each received more than   |  |   |                                 |  |             |            |             |
|        |       | Name and title of each employee   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS | (d) H<br>contribut<br>benefit p | ealth benefits,<br>tions to employee<br>lans, and deferred<br>mpensation | (e) Estima  |            | unt of      |
|        |       |   |  |   |                                 |  |             |            |             |
|        |       |   | <u></u>  |   | 1                               |  |             |            |             |
|        |       |   |  |   |                                 |  |             |            |             |
|        |       |   |  | ļ   |                                 |  | <u> </u>    |            |             |
|        |       |   |  |   |                                 |  |             |            |             |
|        |       |   |  |   |                                 |  |             |            |             |
|        | Total | number of other employees paid over   | er \$100 000   | . >   |                                 |  | İ           |            |             |
| 51     |       | plete this table for the organization'  |  |   | nt contrac                      | —<br>tors who each   | n receive   | d more     | than        |
|        |       | ,000 of compensation from the orga  |  |   |                                 |  |             |            |             |
|        | (a)   | Name and business address of each independ  | ent contractor                                       | (b) Type of so  | ervice                          | (0   | ) Compensa  | itlon      |             |
|        |       | ······································  | · · · · · · · · · · · · · · · · · · ·                |   |                                 | <del></del>  |             |            |             |
|        |       |   |  |   |                                 |  |             |            |             |
|        |       | · · · · · · · · · · · · · · · · · · ·   |  |   |                                 |  |             |            |             |
|        | _     |   |  |   |                                 |  |             |            |             |
|        |       |   |  |   |                                 |  |             |            |             |
|        |       |   |  |   |                                 |  |             |            |             |
|        |       | ••••••  | ~  |   |                                 |  |             |            |             |
|        |       |   |  |   |                                 |  |             |            |             |
|        |       |   |  |   |                                 |  |             |            |             |
| d      | Total | number of other independent contra  | ctors each receiving                                 | over \$100,000 .                                      |                                 |  |             |            | <del></del> |
| 52     |       | the organization complete Schedu  | <del>-</del>   |   | anizations                      | s must attacl  | h a         |            |             |
|        |       | oleted Schedule A   | · · · · · · ·  |   | • • •                           |  | .►☑ Ye      | s 🔲        | No          |
|        |       | of penury, I declare that I have examined this raid complete. Declaration of preparer (other than |  |   |                                 |  | rowledge ar | nd bellef, | it is       |
|        |       | West M  |  |   |                                 | III WITC   |             |            |             |
| Sign   |       | Signature of officer  |  |   |                                 | Date   | <del></del> |            |             |
| Here   | 21    | KELLY HENDERSON, TREASURE   | ₹  | · · · · · · · · · · · · · · · · · · ·                 |                                 |  |             |            |             |
|        |       | Type or print name and title  | 15   |   |                                 | <del></del>  |             |            |             |
| Paid   |       | Print/Type preparer's name  | Preparer's signature                                 | <b> </b>  | Date                            | Check 🔲  |             |            |             |
| Prep   |       | -   | 1  | <u></u>   |                                 | self-emplo   | yed         |            |             |
| Use (  | Only  | Firm's name   | <del></del>  |   |                                 | Firm's EIN ▶   |             |            |             |
| May th | e IRS | Firm's address ► discuss this return with the preparer  | shown above? See in                                  | nstructions   |                                 | Phone no.  | ► ☐ Ye      | s 🗍 l      |             |
|        |       |   |  |   |                                 | • • • • •  | ·           | 9 41       | TU          |

Form 990-EZ (2017)



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

Department of the Treasury Internal Revenue Service

## **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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** PRAIRIE ELEMENTARY PTA 23-7151409 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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 government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/8% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-10) listed in your governing support (see other support (see above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D)

(E) Total

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) 2014 (b) 2015 (d) 2017 (f) Total (e) 2018 Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . 80,038 56,209 68,584 100,159 90,524 395,514 Tax revenues revied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total.' Add lines 1 through 3 . . . . 56,209 80,038 395.514 The portion of total contributions by (other person each than unıt governmental publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017' (f)|Total 56,209 68.584 80.038 100.159 90,524 ,395,514 7 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources . . . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . . . . . Total support. Add lines 7 through 10 11 12 Gross receipts from related activities, etc. (see instructions) 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) 13 Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) . . . . . 15 16a 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test-2018. 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 b 10%-facts-and-circumstances test - 2017, 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

| Part                    | e A (Form 990 or 990-EZ) 2018  Support Schedule for Organiz  | ations Descr  | ihad in Sacti   | on 500(a)(2)     |                   |                  | , age             |
|-------------------------|--|---|---|------------------|-------------------|------------------|-------------------|
| Part                    | (Complete only if you checked t  |   |   |                  |                   | i to qualify u   | nder Part II.     |
|                         | If the organization fails to qualify   |   |   |                  |                   |                  |                   |
| Secti                   | on A. Public Support   |   |   |                  |                   |                  |                   |
| Calen                   | dar year (or fiscal year beginning in)   | (a) 2014  | <b>(b)</b> 2015   | (c) 2016         | (d) 2017          | (e) 2018         | (f)/Total         |
| 1                       | Gifts, grants, contributions, and membership fees  |   |   |                  | 1                 | ı                |                   |
| _                       | received. (Do not include any "unusual grants.")   |   |   |                  |                   |                  | <u> </u>          |
| 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                       | Total. Add lines 1 through 5   |   |   |                  |                   |                  |                   |
| 7a                      | 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   |   |   |                  |                   |                  |                   |
| c                       | Add lines 7a and 7b  |   |   | /                |                   |                  | <del></del>       |
| 8                       | Public support. (Subtract line 7c from line 6.)  |   |   |                  |                   |                  |                   |
| Secti                   | on B. Total Support  |   | /   |                  |                   |                  |                   |
| Calen                   | dar year (or fiscal year beginning in)   | (a) 2014  | <b>(b)</b> 2015 /   | (c) 2016         | (d) 2017          | (e) 2018         | (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  |   |   |                  |                   |                  |                   |
| C                       | 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.)  |   |   |                  |                   |                  |                   |
| 40                      | Total support. (Add lines 9, 10c, 11,  |   |   |                  |                   |                  |                   |
| 13                      | and 12.)   | L   | in first sees   | d, third, fourth | , or fifth tax ye | ear as a section | n 501(c)(3)       |
| 13                      | and 12.)   | •   | · ·   |                  |                   |                  | ▶ [               |
| 14                      | First five years. If the Form 990 is for to organization, check this box and stop he   | re  | <u>.</u>  | <u> </u>         | <u> </u>          |                  | ▶ [               |
| 14                      | First five years. If the Form 990 is for t   | re<br>rt Percentag  | <br>e   |                  |                   |                  | · · <b>&gt;</b> [ |
| 14<br>Secti             | First five years. If the Form 990 is for to organization, check this box and stop he on C. Computation of Public Suppo   | rt Percentag<br>8, column (f), d  | e<br>ivided by line   | 13, column (f))  |                   |                  |                   |
| 14<br>Secti<br>15<br>16 | First five years. If the Form 990 is for to organization, check this box and stop he on C. Computation of Public Support Public support percentage for 2018 (line  | rt Percentag<br>8, column (f), d<br>hedule A, Part                                  | e<br>ivided by line<br>III, line 15                               | 13, column (f))  |                   | 15               | 9/                |
| 14<br>Secti<br>15<br>16 | First five years. If the Form 990 is for to organization, check this box and stop he on C. Computation of Public Support Public support percentage for 2018 (line Public support percentage from 2017 Sc | rt Percentag<br>8, column (f), d<br>hedule A, Part<br>come Perce<br>line 10c, colum | e<br>ivided by line<br>III, line 15<br>ntage<br>nn (1), divided b | 13, column (f))  |                   | 15               | 9/                |

331/2% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 331/2%, and line 17 is not more than 331/2%, check this box and stop here. The organization qualifies as a publicly supported organization . 

331/2% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/2%, and line 18 is not more than 331/2%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

# **Supporting Organizations** (Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.) Se

| ecti       | 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 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 <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 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 <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c |     |    |
| <b>4</b> a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b 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 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.  | 4  |     |    |
| 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 designated in the organization's organizing document?   | 5b |     |    |
| C          | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c |     |    |
| 6          | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filling organization's supported organizations? If "Yes," provide detail in Part VI.  | 6  |     |    |
| 7          | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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  |     |    |
| <b>9</b> a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified porsons 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 |     |    |
| C          | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>   | 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. 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.)

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10a

10b

| Part  | V Supporting Organizations (continued)  |                |
|-------|---|----------------|
| a     | Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  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.  | Yes No 11a 11b |
|       | on B. Type I Supporting Organizations   | 1.1.0          |
| 3604  | on b. Type I dapporting digunications   | 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1              |
| 2     | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit 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  |                |
| 1     | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  | Yes No         |
| Secti | on D. All Type III Supporting Organizations   |                |
| 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?  | Yes No         |
| 2     | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).   | 2              |
| 3     | By reason of the relationship described in (2), did the organization's supported organizations have a 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.  | 3              |
| Secti | on E. Type III Functionally Integrated Supporting Organizations   |                |
| 1     | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  | nstructions).  |
| а     | ☐ The organization satisfied the Activities Test. Complete line 2 below.  |                |
| b     | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.   |                |
| C     | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (   |                |
| 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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.   | 2a             |
| b     | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more 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>   | 3a             |
| b     | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.  | 3b             |

| Total II Alan Franchiscolly Internated 500(a)(0) Company  |       |                              | <del></del>                    |
|---|-------|------------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional Part V |       |                              | . 5                            |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ   |       |                              |                                |
| Section A—Adjusted Net Income   | iizai | (A) Prior Year               | (B) Current Year<br>(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)  | 6     |                              |                                |
| 7 Other expenses (see instructions)   | 7     |                              |                                |
| 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<br>(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):   | 鑵     |                              |                                |
| 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    |                              |                                |
| 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  |       |                              | <del></del>                    |
| emergency temporary reduction (see instructions).   | 6     |                              |                                |
| 7 Check here if the current year is the organization's first as a non-functionall instructions).  | y in  | tegrated Type III supporting | organization (see              |

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| Part       | V Type III Non-Functionally Integrated 509(a)(   | 3) Supporting Organ  | izations (continued)                   |                                     |  |  |  |
|------------|--|--|--|-------------------------------------|--|--|--|
| Sect       | ion D—Distributions  |  |  | Current Year                        |  |  |  |
| 1_         | Amounts paid to supported organizations to accomplish  |  |  |                                     |  |  |  |
| 2          | 2 Amounts paid to perform activity that directly furthers exempt purposes of supported   |  |  |                                     |  |  |  |
| /          | organizations, in excess of income from activity   |  |  |                                     |  |  |  |
| 3          | Administrative expenses paid to accomplish exempt purp   |  |  |                                     |  |  |  |
| 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 whice (provide details in <b>Part VI</b> ). See instructions.  | ch the organization is res   | sponsive                               |                                     |  |  |  |
| 9          | Distributable amount for 2018 from Section C, line 6   |  |  |                                     |  |  |  |
| 10         | Line 8 amount divided by line 9 amount   |  |  |                                     |  |  |  |
| Sect       | ion E—Distribution Allocations (see instructions)  | (ī)<br>Excess Distributions  | (ii)<br>Underdistributions<br>Pre-2018 | (iii) Distributable Amount for 2018 |  |  |  |
| _1_        | Distributable amount for 2018 from Section C, line 6   |  |  |                                     |  |  |  |
| 2          | Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.  |  |  |                                     |  |  |  |
| _3         | Excess distributions carryover, if any, to 2018  |  |  |                                     |  |  |  |
| a          | From 2013  |  |  |                                     |  |  |  |
| <u>b</u>   | From 2014  |  |  |                                     |  |  |  |
| C          | From 2015  |  |  |                                     |  |  |  |
| d          | From 2016  |  |  |                                     |  |  |  |
| е          | From 2017  |  |  |                                     |  |  |  |
| f          | Total of lines 3a through e  |  |  |                                     |  |  |  |
| g          | Applied to underdistributions of prior years   |  |  |                                     |  |  |  |
| <u>h</u>   | Applied to 2018 distributable amount   |  |  |                                     |  |  |  |
| i_         | Carryover from 2013 not applied (see instructions)   |  |  |                                     |  |  |  |
|            | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |  |  |                                     |  |  |  |
| 4          | Distributions for 2018 from  |  |  |                                     |  |  |  |
| ·          | Section D, line 7:   |  |  |                                     |  |  |  |
| a          | Applied to underdistributions of prior years   |  |  |                                     |  |  |  |
| b          | Applied to 2018 distributable amount   |  |  |                                     |  |  |  |
| C          | Remainder. Subtract lines 4a and 4b from 4.  |  |  |                                     |  |  |  |
| 5          | Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions. |  |  |                                     |  |  |  |
| 6          | Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in  | TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER |  | /                                   |  |  |  |
| 7          | Part VI. See instructions.  Excess distributions carryover to 2019. Add lines 3j   |  |  |                                     |  |  |  |
|            | and 4c.  |  |  |                                     |  |  |  |
|            | Breakdown of line 7:   |  |  |                                     |  |  |  |
| <u>a</u> _ | Excess from 2014   |  |  |                                     |  |  |  |
| <u> </u>   | Excess from 2015   |  |  |                                     |  |  |  |
| <u>c</u>   | Excess from 2016   |  |  |                                     |  |  |  |
| <u>d</u>   | Excess from 2017   |  |  |                                     |  |  |  |
| е          | Excess from 2018   |  |  |                                     |  |  |  |

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| 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, line 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.

OMB No. 1545-0047

|          | ment of the Treasury<br>Revenue Service | <b>▶</b> (                            |                    | ttach to Form<br><i>Form990 f</i> or i |                                    | 990-EZ.<br>nd the latest informa  | ition.   | Open to Public<br>Inspection                            |
|----------|---|---------------------------------------|--------------------|--|------------------------------------|-----------------------------------|--|---|
|          | of the organization                     |                                       |                    |  |                                    |                                   | Employer identif   |   |
| PRAII    | RIE ELEMENTAR                           | Y PTA                                 |                    |  |                                    |                                   | 23   | J-7151409   |
| Par      |   | sing Activities.<br>0-EZ filers are n |                    |  |                                    | vered "Yes" on                    | Form 990, Part IV  | , line 17.  |
| 1        |   |                                       | <del></del>        |  | <del>-</del>                       | wing activities.                  | Check all that apply.  |   |
| а        | ☐ Mail solicit                          | _                                     |                    |  |                                    | on of non-goverr                  |  |   |
| ь        | ☐ Internet an                           | d email solicitation                  | ns                 | f [                                    | ] Solicitatı                       | on of governmer                   | t grants   |   |
| С        | ☐ Phone solu                            | citations                             |                    | g [                                    | ] Special f                        | undraising event                  | s  |   |
| d        | ☐ In-person                             | solicitations                         |                    | •                                      |                                    | -                                 |  |   |
| 2a       |   |                                       |                    |  |                                    |                                   | icers, directors, trus<br>fundraising services                             |   |
| b        | If "Yes," list th                       |                                       | individuals or e   | ntities (fund                          |                                    |                                   |  | he fundraiser is to be                                  |
|          | (i) Name and addre<br>or entity (fur    |                                       | (ii) Activity      | custody o                              | draiser have r control of outions? | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col. (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|          | ····                                    |                                       |                    | Yes                                    | No                                 |                                   |  |   |
| 1        |   |                                       | :                  |  |                                    |                                   |  |   |
| 2        |   |                                       |                    |  |                                    |                                   |  |   |
| 3        | <del></del>                             |                                       |                    |  |                                    |                                   |  |   |
| 4        |   |                                       |                    |  |                                    |                                   |  |   |
| 5        |   |                                       | 11:                |  |                                    |                                   |  |   |
| 6        | <u> </u>                                |                                       |                    |  |                                    |                                   |  |   |
| 7        |   |                                       |                    | <u> </u>                               | <u> </u>                           |                                   |  |   |
| 8        |   |                                       |                    |  |                                    |                                   | <del></del>  | <del> </del>  |
|          |   |                                       |                    |  |                                    |                                   |  |   |
| 9        |   |                                       |                    | ļ                                      |                                    |                                   | _  |   |
| 10       | · <del></del>                           |                                       |                    |  |                                    |                                   | <del></del>  | ļ <u>-</u>  |
| Total    | <u> </u>                                | <u> </u>                              |                    | <u> </u>                               | ▶                                  |                                   |  |   |
| 3        | List all states i<br>registration or    |                                       | nization is regist | tered or lice                          | ensed to se                        | olicit contribution               | s or has been notifi   | ed it is exempt from                                    |
|          |   |                                       |                    |  |                                    |                                   |  |   |
|          |   |                                       |                    |  |                                    |                                   |  | •••••   |
| <b>-</b> |   |                                       |                    |  |                                    |                                   |  |   |
|          |   |                                       |                    |  |                                    |                                   |  |   |
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|          |   |                                       |                    |  |                                    |                                   |  |   |
|          |   |                                       |                    |  |                                    |                                   |  |   |
|          |   |                                       |                    |  |                                    |                                   |  |   |

| Pa              | irt II   | Fundraising Events. Cor<br>than \$15,000 of fundraising gross receipts greater tha    | ng event contributions               | on answered "Yes" or<br>and gross income on      | n Form 990, Part IV, li<br>Form 990-EZ, lines 1 | ne 18, or reported more and 6b. List events with   |
|-----------------|----------|---|--------------------------------------|--|---|--|
|                 |          |   | (a) Event #1 BOOK FAIRS (event type) | (b) Event #2 FUN RUN (event type)                | (c) Other events 6 EVENTS (total number)        | (d) Total events<br>(add col. (a) through<br>col. (c))   |
| Revenue         | 1        | Gross receipts  | 10,829                               | 12,971   | 36,457  | 60,257   |
| <u></u>         | 2        | Less: Contributions Gross income (line 1 minus line 2)                                |                                      |  |   |  |
|                 | 4        | Cash prizes   |                                      |  |   |  |
|                 | 5        | Noncash prizes  |                                      |  |   |  |
| Direct Expenses | 6        | Rent/facility costs   |                                      |  |   |  |
| t Exp           | 7        | Food and beverages  |                                      |  |   |  |
| Direc           | 8        | Entertainment   |                                      |  |   |  |
|                 | 9        | Other direct expenses .   | 7,034                                | 4,470  | 25,184  | 36,688   |
|                 | 10<br>11 | Direct expense summary. Ad<br>Net income summary. Subtra                              |                                      |  | <b>&gt;</b>                                     | 36,688<br>23,569   |
| Pa              | rt-III   | Gaming. Complete if th<br>\$15,000 on Form 990-E2                                     | e organization answe                 |  | 990, Part IV, line 19,                          |  |
| Revenue         |          |   | (a) Bingo                            | (b) Pull tabs/instant<br>blngo/progressive blngo | (c) Other gaming                                | (d) Total gaming (add<br>col. (a) through col. (c))  |
| æ               | 1        | Gross revenue   |                                      |  |   |  |
| Ses             | 2        | Cash prizes   |                                      |  |   |  |
| Exper           | 3        | Noncash prizes  |                                      |  |   |  |
| Direct Expenses | 4        | Rent/facility costs   | !                                    |  |   |  |
|                 | 5        | Other direct expenses .   |                                      |  |   | respond to the control of the contro |
|                 | 6        | Volunteer labor   | ☐ Yes%<br>☐ No                       | ☐ Yes% ☐ No                                      | ☐ Yes % ☐ No                                    |  |
|                 | 7        | Direct expense summary. Ad  | ld lines 2 through 5 in co           | olumn (d)  |   |  |
|                 | 8        | Net gaming income summar  | y. Subtract line 7 from li           | ne 1, column (d)                                 | <u> •  </u>                                     |  |
|                 |          | ter the state(s) in which the or<br>the organization licensed to co<br>'No," explain: |                                      |  |   |  |
| 10              |          | ere any of the organization's g<br>'Yes," explain:                                    | aming licenses revoked               | , suspended, or termina                          | ated during the tax year                        | ? .  |
|                 |          |   |                                      |  |   |  |

Schedule G (Form 990 or 990-EZ) 2018

| Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.   | 11 Does the   |   |             |                 |
|--|---------------|---|-------------|-----------------|
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  13 Indicate the percentage of gaming activity conducted in:  a The organization's facility  |               | e organization conduct gaming activities with nonmembers?   | ☐ Yes       | □ No            |
| 13a  |               | ganization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity |             |                 |
| a The organization's facility  |               |   | <del></del> |                 |
| 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 If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party:  \[ \begin{array}{cccccccccccccccccccccccccccccccccccc   |               |   |             | %               |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?    15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?   15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?   15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?   15a Does the organization require dupty from whom the organization receives gaming revenue?   15a Does the organization received by the organization   \$ and the amount of gaming revenue received by the organization   \$ and the amount of distributions:   15a Does the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   15a Does the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   15a Does the organization required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |               |   |             | %               |
| records:  Name ►  Address ►  15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$  c 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 Mandatory distributions:  a Is the organization required under state law to make chantable distributions from the gaming proceeds to retain the state gaming license? □ □ Yes □  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 ► \$  2art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.  |               |   |             |                 |
| Does the organization have a contract with a third party from whom the organization receives gaming revenue?   |               | · · · · · · · · · · · · · · · · · · ·   |             |                 |
| Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | Name ►        | ······································  | ••••        |                 |
| b   f"Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$  c   f"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   Mandatory distributions: a   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 III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.   | Address       | <b>&gt;</b>   | ·           | ·               |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$  c 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 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ □Yes □  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 IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.  |               |   |             | □ No            |
| amount of gaming revenue retained by the third party ▶ \$  c 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 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ □Yes □  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 IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.   | b If "Yes."   | enter the amount of gaming revenue received by the organization ▶ \$ and the                          | □           |                 |
| c 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 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  | amount of     | of gaming revenue retained by the third party > \$  |             |                 |
| Name ►  Address ►  16 Gaming manager information:  Name ►  Gaming manager compensation ► \$  Description of services provided ►  □Director/officer □Employee □Independent contractor  17 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ Yes □  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 ► \$  2art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.   |               |   |             |                 |
| Address ►  Gaming manager information:  Name ►  Gaming manager compensation ► \$  Description of services provided ►  □ Director/officer □ Employee □ Independent contractor  17 Mandatory distributions:  a 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 ►  Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.  | ·             | one hame and address of the time party.   |             |                 |
| Name ►  Gaming manager compensation ► \$  Description of services provided ►  Director/officer   Employee   Independent contractor  17 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  | Name ►        | ,   |             |                 |
| Saming manager compensation ► \$  Description of services provided ►  Director/officer   | Address       | <b>&gt;</b>   |             | <b></b>         |
| Description of services provided ▶  Director/officer □ Employee □ Independent contractor  17 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  | 16 Gaming     | manager information:  |             |                 |
| Description of services provided  □ Director/officer □ Employee □ Independent contractor  17 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  | Name <b>▶</b> |   |             |                 |
| Director/officer □ Employee □ Independent contractor  17 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  | Gaming ı      | manager compensation ▶ \$   |             |                 |
| Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   | Descripti     | on of services provided ▶   |             |                 |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   | □Direct       | tor/officer   |             |                 |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   | 17 Mandato    | ory distributions:  |             |                 |
| 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 IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.  |               |   |             | □ No            |
| spent in the organization's own exempt activities during the tax year ▶ \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.  |               |   | _           | _               |
| Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informat See instructions.   |               |   |             |                 |
|  | Par           | t III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition              | iii) and (v | v); and nation. |
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## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

**PRAIRIE ELEMENTARY PTA** 

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer Identification number

23-7151409

| PART I, LINE 1: GRANTS AND SIMILAR AMOUNTS PAID: PAYMENT FOR SCHOOL SIGN \$10,000, STUDENT EXPERIENCES \$11,212,   |
|--|
| LIBRARY BOOKS \$3,905, YEARBOOKS \$2205, TEACHER GRANTS \$534  |
|  |
| PART I, LINE 16. STAFF APRRECIATION \$2,411, PTA SPONSORED PROGRAMS \$6,035  |
|  |
| PART I, LINE 20. OTHER CHANGES IN NET ASSETS OR FUND BALANCES: ADJUSTED ACCOUNTING OF CASH TO INCLUDE ALLOCATED    |
| CASH FUNDS. ALLOCATED FUNDS IN PRIOR YEAR INCLUDES \$11,615 STUDENT EXPERIENCES, \$3,920 LIBRARY BOOKS,            |
| \$16,000 FOR BUILDING IMPROVEMENTS, TOTAL OF \$31,535 IN ALLOCATED CASH FUNDS PREVIOUSLY NOT INCLUDED IN TOTAL NET |
| ASSETS, NOW INCLUDED IN THE TOTAL ASSET DISCLOSURE. ALLOCATED FUNDS AT THIS YEAR END, NOW INCLUDED IN THE TOTAL    |
| NET ASSETS ARE \$9,895 STUDENT EXPERIENCES, \$4,230 LIBRARY BOOKS, AND \$6,000 FOR BUILDING IMPROVEMENTS           |
|  |
| PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS: THE PURPOSE OF THE PRAIRIE ELEMENTARY PTA IS TO ENRICH     |
| THE EDUCATIONAL EXPERIENCE AT PRAIRIE ELEMENTARY BY PROVIDING ACTIVITIES AND PROGRAMS WHICH HELP SUPPORT THE       |
| EDUCATIONAL ACTIVITIES PROVIDED BY THE PRAIRIE STAFF, HELP NURTURE OUR CHILDREN IN ORDER TO PROVIDE A MORE         |
| PRODUCTIVE EDUCATIONAL ENVIRONMENT, AND GIVE SUPPORT TO OUR STUDENTS, PARENTS, AND STAFF TO ENHANCE THEIR          |
| EDUCATIONAL EFFORTS.   |
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