Short Form Return of Organization Exempt From Income Tax

2017

OMB No 1545-1150

Department of the Treasury

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.

Open to Public

Inspection ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service 2017, and ending A For the 2017 calendar year, or tax year beginning August 1 July 31 C Name of organization in D Employer identification number Check if applicable Squadron Line School Parent Teacher Organization 27-471688 Address change Room/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number Name change Initial return 860-658-2251 44 Squadron Line Road Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Simsbury CT 06070 · Number ▶ 🛅 Application pending Other (specify) ▶ H Check ▶ ☐ if the organization is not ✓ Cash Accrual G Accounting Method: **SQLPTO ORG** required to attach Schedule B Website: ▶ (Form 990, 990-EZ, or 990-PF) □527 Tax-exempt status (check only one) —

501(c)(3)

501(c) (3 4947(a)(1) or ◀ (insert no) L **K** Form of organization. Corporation Other Association l | 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 94959 67 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 . . . 1554 89 1 Contributions, gifts, grants, and similar amounts received 2 24891 62 Program service revenue including government fees and contracts 2 ĺhε 0 3 3 Membership dues and assessments 0 4 4 Investment income 5a Gross amount from sale of assets other than inventory 5a SCANNED MAR 5b 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 Schedule G if greater than 689 00 6a 1554 89 of contributions sum of such gross income and contributions exceeds \$15,000) . . 67801 76 6b gaming and fundraising events . . . 22569 89 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 45920 87 Gross sales of inventory, less returns and allowances . 7a Less: cost of goods sold 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 22 4 8 Other revenue (describe in Schedule O) Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 72389 78 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors III 13 13 Occupancy, rent, utilities, and maintenance 14 14 15 Printing, publications, postage, and shipping 54479 35 16 Other expenses (describe in Schedule O) 16 54479 35 17 17 Total expenses. Add lines 10 through 16 . 17910 43 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 59365 62 Net -964 58 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 76311 47 Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2017)



Pa	rt II Balance Sheets (see the instructions t	•				_
	Check if the organization used Schedule	O to respond to an				[
	•		<u> </u>	(A) Beginning of year	+ ·) End of year
22	Cash, savings, and investments			59365 62	+	76311
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			<u> </u>	25	V
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			59365 62	2 27	76311
Pai	t III Statement of Program Service Accom	plishments (see th	e instructions for F	Part III)		_
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🔒 . 🕡	l. I	Expenses
Wha	it is the organization's primary exempt purpose?	See schedule O				ed for section 3) and 501(c)(4)
as r	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mail ons benefited, and other relevant information for ea	anner, describe the	f its three largest p e services provided	rogram services, I, the number of	organiz	rations, optional f
28	Curriculum and cultural enrichment including funding fiel		naracter and cultural		1 7	
20	onrighment programs					
	emiciment programs					
Înt	(Grants \$) If this amount	ıncludes foreign gra	ents check here	▶ □	28a	23678 (
29	Building and grounds maintenance including landscape				1200	
25						
	gymnasium for student use					
	(Create C	includes foreign gra	nate chock here	▶ □	29a	12843
20	(Grants \$) If this amount Social and recreational enrichment of students by funding				234	12040
30	Social and recreational emicriment of students by funding	g arter scribbi clubs, ia	and social events	·	1 1	
	/O		mto shook boro		30a	10446
		includes foreign gra		<u> P L</u>	Jua	. 10440
31	,					7511
		includes foreign gra			31a	7511 3
_	Total program service expenses (add lines 28a				32	54479 3
Pa	List of Officers, Directors, Trustees, and Key				nstructi	ons for Part IV
	Check if the organization used Schedule	O to respond to ar	(c) Reportable in		- 	· · · <u>L</u>
	in (a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ	oth	stimated amount er compensation
Jess	ica Parise	10				
Co-p	president August 1, 2016-present]				
Lind	sey Salomonsson	10				
	president January 2017-present	10				
	Wagner					
	retary August 1, 2016 - September 1, 2017	10				
	le Morosanu					
	surer September 1, 2017-present	10				
	out of copies and of the copies and				_	
		†				
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					+	
						-

Pane 3

	Part		in th	ie		
		instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		Na	
	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	33	Yes	No	
hi	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		.,	ht
	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			
	c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c			
	36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		/	he
	37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a				į
	ь 38а	Did the organization file Form 1120-POL for this year?	37b			i
	b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	38a		✓	hē
	39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9				
	b 40a	Gross receipts, included on line 9, for public use of club facilities			-	
	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b			he
	С	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	r.			
	d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	^;			
	е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e			
	41	List the states with which a copy of this return is filed ► CT				
	42a	The digarization o books are in date of a	360-21		1 	
	b	Located at ▶ 246 Old Farms Rd Simsbury CT 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: ▶	42b	Yes	No	i
		See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			_/-	ļ 1
	С	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:	42c			
	43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	•	Yes	No No	
	44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a			
	b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b			
	d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d			
	45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1	
	b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b			

om 99	0-EZ (2017)							Page 4
	,		-				Yes	No
46	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities on	behalf of or i	n oppositi	ion	.	1
	to candidates for public office? If "Yes," of		, Part I			. 46		<u></u>
Part '	VI Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s must answer que			plete the	e tables	for lin	es
	Check if the organization used oci	redule O to respond	rto any question in t	ino r art vr	<u> </u>	· · ·	Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Part			n in effect de	uring the	tax 47	1	~
48	Is the organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete:	Schedule E		. 48		1
49a	Did the organization make any transfers to					. 49	3	<u> </u>
b	If "Yes," was the related organization a se	ection 527 organization	on?			491		
50	Complete this table for the organization's							
	employees) who each received more than	1 \$100,000 of compe	nsation from the orga	nization. If the	ere is none	e, enter "	None.	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b contributions to benefit plans, a compens	employee nd deferred	(e) Estima other co		
NA		, prosta montantino de minera ma						
								w
							<u>.</u> .	
				 				
			<u> </u>	<u> </u>				
	Total number of other employees paid over							
51	Complete this table for the organization'	's five highest comp	ensated independent	contractors	who each	receive	d mor	e than
	\$100,000 of compensation from the orga	inization. If there is n	one, enter "None."	···				
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	исе	(c)	Compens	ation	
								
VA								
	Level Control		ļ					
			4					
			<u> </u>					
			-					
			4					
			<u> </u>					
			1					
								<u>_</u>
ď	Total number of other independent contra	actors each receiving	over \$100,000					
52	Did the organization complete Schedu	ile A? Note: All se	ection 501(c)(3) orga	inizations mi	ust attacl	h a		
	completed Schedule A					.▶ ☑ Y	es 🗌	No
nder pe	nalties of perjury, I declare that I have examined this r	eturn, including accompar	nying schedules and statem	ents, and to the l	est of my k	nowledge a	nd belie	ıf, it is
ue, com	ect, and complete. Declaration of preparer (other than	officer) is based on all info	ormation of which preparer	has any knowled	ge			
	I (Jimes V.)	lause						
ign	Signature of officer	0 0	.^ .	Date	1	1		
lere	_ \	Parise, Ci	- President	<u></u>	12/12/	118		
	Type or print name and ditle		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- //- /	1-0		
	Print/Type preparer's name	Preparer's signature	D	ate	T.,	1 PTIN	1	
aid	еппотуре ргерагег с папте			-	Check L	ı ir İ		
repa				г		,,,,,,		
Jse C					's EIN ▶			
	Firm's address ▶		,	Phor	ne no	\ =		
lav the	e IRS discuss this return with the preparer	shown above? See	instructions			▶IIY	es 🗀	l No

Form **990-EZ** (2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

2017

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

Squa	adron Line School Parent Teacher Orga	inization, Inc				2747	16886	
Par	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.	
The c 1 2 3 4	e organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1							
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in	
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1	receives a subs	tantial part of its sup				n the general public	
8 9	☐ A community trust described ☐ An agricultural research organ or university or a non-land-gra university:	ization described	d in section 170(b)(1)	(A)(ix) op				
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fu it income and uni	nctions—subject to corelated business taxal	ertain exc ble incom	ceptions, ne (less si	and (2) no more that ection 511 tax) from	n 33¹/₃% of its	
	 ☐ An organization organized and ☐ An organization organized and of one or more publicly supp Check the box in lines 12a thro 	l operated exclus orted organizatio	ively for the benefit ones described in sect ions.	f, to perfo i on 509(a	orm the fu	unctions of, or to car ection 509(a)(2). Se	e section 509(a)(3).	
a b	the supported organization supporting organization. Y	n(s) the power to ou must comple	regularly appoint or e ete Part IV, Sections	lect a ma	jority of t	he directors or trust	ees of the	
J	control or management of organization(s). You must	the supporting o	rganization vested in	the same				
С	its supported organization						ally integrated with,	
d	Type III non-functionally that is not functionally inte requirement (see instructionally interesting the second sec	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an		
е	Check this box if the organ functionally integrated, or						e II, Type III	
f	Enter the number of supported	•						
<u> </u>	Provide the following informatio (i) Name of supported organization			(iv) Is the c	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No		· 	
(A) 				ļ		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
(B) 								
(C)				ļ 				
(D)								
(E)								
Total	1	1		1				

Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(v	i) /
	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	· · · · · · · · · · · · · · · · · · ·
	on A. Public Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	/(f) Total
1	Gifts, grants, contributions, and						ĺ
	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	i '			1		
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	:		,	ľ		
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4			L/	<u> </u>		
	on B. Total Support	(-) 0040	(h) 0014	(-) 0045	(-0.004.0	(-) 0017	(0.T-1-1
Calen 7	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
				 			
8	Gross income from interest, dividends, payments received on securities loans,				ĺ		
	rents, royalties, and income from		l	/			
	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				l	· · · · · · · · · · · · · · · · · · ·	
12	Gross receipts from related activities, etc.	-	1.			12	
13	First five years. If the Form 990 is for the	-	/		-		
Sacti	organization, check this box and stop he			· · · · · ·		 	<u>···</u>
14	on C. Computation of Public Suppor Public support percentage for 2017 (line 6			1 column (fl)		14	%
15	Public support percentage from 2016 Sch	7	•			15	
16a	331/3% support test—2017. If the organi						
	box and stop here. The organization qua						
ь	331/3% support test-2016. If the organiz				a, and line 15	is 33¹/3% or m	
	this box and stop here. The organization						▶ 🗆
17a	10%-facts-and-circumstances test-20	017./If the orga	anization did n	ot check a bo	x on line 13, 1	6a, or 16b, and	d line 14 is
	10% or more, and if the organization me	eets the "facts	-and-circumsta	ances" test, ch	neck this box a	ind stop here.	Explain in
	Part VI how the organization meets the "	fa¢ts-and-circ	umstances" te	st. The organi	zation qualifies	as a publicly	supported
	organization	<i> </i>					> 🗆
b	10%-facts-and-circumstances test-20						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization of	neets the "fact	ts-and-circums	stances" test.	The organization	on qualifies as	a publicly
40	supported organization			46- 46- 47			· · 🟲 📙
18	Private foundation. If the organization di	o not check a	box on line 13,				see
	instructions	• • • •	· · · · ·	· · · · ·	<u></u>		
	· · · · · · · · · · · · · · · · · · ·				Sch	ecule A (Form 99)	0 or 990-EZ) 2017

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.)

Secti	on A. Public Šupport						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	24587	16637	4421	3732 92	1554 89	50932 81
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			32576	25073 78	24891 62	82541 4
3	Gross receipts from activities that are not an unrelated trade or business under section 513			42938	77298 65	67801 76	188038 41
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons	24587	16637	79935	106105 35	94248 27	321512 62
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b			ميان	•		321512 62
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	24587	16637	79935	106105 35	94248 27	321512 62
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.			14	13	22	49
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		-				
C	Add lines 10a and 10b			14	13	22	49
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			:			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	24587	16637	79949	106118	94270 27	321561 62
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			-	ear as a sectio	-
Secti	on C. Computation of Public Suppor	t Percentage	9		-		
15	Public support percentage for 2017 (line 8	. ,,	•				99 98 %
16	Public support percentage from 2016 Sch	nedule A, Part I	II, line 15 .		<u> </u>	16	99 98 %
	on D. Computation of Investment In						
17	Investment income percentage for 2017 (y line 13, colur	nn (f))	17	0 02 %
18	Investment income percentage from 2016					18	0 02 %
19a	331/3% support tests – 2017. If the organ						
b	17 is not more than 33 ¹ / ₃ %, check this box 33 ¹ / ₃ % support tests – 2016. If the organization 18 is not more than 33 ¹ / ₃ %, check this	zation did not cl	neck a box on	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and
20	Private foundation. If the organization di	=	_		· · · · · · · ·		_
	ato realizationi ii tilo organization di	- not oncor a				Joo illoud	

Part IV 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.)

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

determine whether the organization had excess business holdings.)

10b

Page	1

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		 _
	A family member of a person described in (a) above?	11b	 -	<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		L
Secu	on B. Type I Supporting Organizations		N /	
4	Did the divertors to store as marsh such in of one or marsh divertors being the narrow to		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	1	}	ł
	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	İ		
	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	<u> </u>		
	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,	ĺ		
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	L,	
Section	on D. All Type III Supporting Organizations			
	more than the second of the se		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	<u> </u>		
	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	1		
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see I	nstru	ctions	s).
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 (s	see in	structi	ions).
_				
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	ļ		
	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,	ľ		
	how the organization was responsive to those supported organizations, and how the organization determined	i		
	that these activities constituted substantially all of its activities.	2a		
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20		
ь	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	ľ		
	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? Provide details in Part VI.	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 Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	_					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3.	4					
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	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 (optional)			
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
b Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d					
e Discount claimed for blockage or other factors (explain in detail in Part VI):						
2 Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d.	3					
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6 Multiply line 5 by .035.	6					
7 Recoveries of prior-year distributions	7					
8 Minimum Asset Amount (add line 7 to line 6)	8					
Section C - Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		_			
2 Enter 85% of line 1.	2					
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4 Enter greater of line 2 or line 3.	4					
5 Income tax imposed in prior year	5					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6					
7 Check here if the current year is the organization's first as a non-functional instructions).	y int	tegrated Type III support	ing organization (see			

Part	Type III Non-Functionally Integrated 509(a)(3	s) Supporting Organi	zations (continuea)	
Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish	exempt purposes		- · · · · · · · · · · · · · · · · · · ·
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4				
5	Qualified set-aside amounts (prior IRS approval required)	·		
6	Other distributions (describe in Part VI). See instructions.			
7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	1		aun .
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С				
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
	Excess distributions carryover to 2018. Add lines 3j			<u> </u>
7	and 4c.			
8	Breakdown of line 7:			
<u>a</u>	Excess from 2013			
<u> </u>	Excess from 2014			
<u>c</u>	Excess from 2015			
<u>d</u>	Excess from 2016			
е	Excess from 2017	i	<u> </u>	l

Dana	\$
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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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest instructions.

Employer identification number Name of the organization 27-4716886 Squadron Line School Parent Teacher Organization, Inc. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants Mail solicitations f Solicitation of government grants Internet and email solicitations ☐ Phone solicitations g

Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) (ii) Activity custody or control of fundraiser listed in or entity (fundraiser) from activity contributions? organization col (i) Yes No 1 2 3 8 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	art II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that	ng event contributions	on answered "Yes" on and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1 a	18, or reported more nd 6b. List events with
		gross receipts greater tria	(a) Event #1 Auction (event type)	(b) Event #2 Fun Run (event type)	(c) Other events 6 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	34101 7	9685	24015 06	67801 76
<u>~</u>	2 3	Less: Contributions Gross income (line 1 minus line 2)	34101 7	9685	24015 06	67801 76
	4	Cash prizes				
rses	5	Noncash prizes				
	6	Rent/facility costs				
Exp	7	Food and beverages .				
Direct Experses	8	Entertainment				
	9	Other direct expenses .	8726.3	2656 48	16500 07	27882 85
Pa	10 11	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, c	olumn (d)		27882 85 39918 91 reported more
	1 -	than \$15,000 on Form 9	(h) Pull tabs/instant		(d) Total gaming (add	
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
<u></u>	1	Gross revenue	1963			
ses	2	Cash prizes				· · · · · · · · · · · · · · · · · · ·
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses .	1274			
	6	Volunteer labor	✓ Yes 100 %☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		1274
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		689
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain"	onduct gaming activities	s in each of these states	3?	🗹 Yes 🗌 No
10		Vere any of the organization's g	aming licenses revoked	•	•	

chedu	ile G (Form 990 or 990-EZ) 2017			Pa	ge J
11 12	Does the organization conduct gaming activities with nonmembers?	_	Yes Yes		
13	Indicate the percentage of gaming activity conducted in: The organization's facility			100	
a	The organization of talling		_	100	%
ь 14	An outside facility				/0
	Name ► Lori Wagner				
	Address ► 5 Canaan Way, Simsbury CT 06070				••
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	V	No
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 ▶ \$ If "Yes," enter name and address of the third party:				
	Name ▶				
	Address ►				
16	Gaming manager information				
	Name ► Lori Wagner				
	Gaming manager compensation ▶ \$0				
	Description of services provided ► Organizes BINGO night and obtains necessary permits			·	
	☑ Director/officer ☐ Employee ☐ Independent contractor				
17 a b	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	V	No
	spent in the organization's own exempt activities during the tax year ▶ \$			1	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor See instructions.	mat	v); ai ion.	na	
				·····	
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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.

2017

OMB No 1545-0047

Open to Public Inspection

Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Squadron Line School Parent Teacher Organization, Inc	27-4716886
Form 990EZ Part 1, Line 16 Other Expenses	
Insurance - \$730 00	
Administrative Fees and Expenses - \$1613 44	
Classroom Support - \$4,365 70	
Curriculum Enrichment - \$23,678 07	
Social and Recreational Programming - \$10,446 46	
Hospitality and Teacher Appreciation - \$802 21	
Building and Grounds Maintenance and Enhancement - \$12,843 47	
Total Expenses to Form 990EZ, Line 16 - \$54,479 35	
Form 990EZ Part 1, Line 8 Other Revenue - interest on savings account \$22 40	
Form 990EZ, Line 20, other - reconciliation adjustment -\$964 58	
Form 990EZ, Part III Primary Exempt Purpose - to promote the welfare of the students at Squadron Line Elem-	entary School
Form 990EZ, Part III Line 31 Other program services: Classroom Support, Including Books, Administrative, Ins	urance Hospitality and
Teacher Appreciation	urance, nospitality and
Grants = \$0 Expenses= \$7511.35	
Form 990EZ, Part V - The organization did not, during the year, receive any funds, directly or indirectly, to pay	premiums on a personal
benefits contract	
Schedule G, Part II	
Event #3 Book Fair	,
Gross Receipts \$ 13 219 57 Expenses \$ 13,705.07 Net \$ 485 50	

Schedule O (Form 990 or 990-EZ) (2017)	Page	, 2
Name of the organization	Employer identification number	
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