

# Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

► Go to www.irs.gov/Form990EZ for instructions and the latest information. 95

tax year beginning June 1 , 2018, and ending May 3

forganization 31 D Employer a

Α	For the	2018 calendar year, or tax year beginni	ing June 1	, 2018, and endin	<u>g</u>	Viay 31	, 20 19			
В	Check if ap	plicable C Name of organization ?			D Emp	ployer identification number				
	Address c	hange <u>Petal</u> Primary School Pare	ent Teacher Organization			26	33109257			
닏	Name cha	·	x, if mail is not delivered to street address)	?; Room/suit	e E Telep	ephone number				
H	Initial retui	oo nerrington koad				601-554-7244				
H	Amended	City or town, state or province,	, country, and ZIP or foreign postal code	03	F Gro	oup Exemption				
$\Box$	Application	D-4-1 MC 2044E	Nun	nber 🕨	7:					
G	Account	ing Method <sup>.</sup> 🗹 Cash 🔲 Accrual	Other (specify) ►				the organization is not			
1 '	Website	: <b>-</b>			required	to atta	ch Schedule B			
J.	Fax-exen	npt status (check only one) — 🗹 501(c)(3)	☐ 501(c) ( ) ◀ (insert no ) ☐ 49	47(a)(1) or	(Form 9	90, 990	-EZ, or 990-PF)			
		organization Corporation Ti		Other organizat						
		s 5b, 6c, and 7b to line 9 to determine gro		0,000 or more, or if	total assets					
(Pa	art II, coli	umn (B)) are \$500,000 or more, file Form				▶ \$	100373			
	art I	Revenue, Expenses, and Cha								
		Check if the organization used S	Schedule O to respond to any qu	uestion in this Pa	<u>rt I </u>	<del></del>	<b>.</b> .			
?	1	Contributions, gifts, grants, and sim	ıılar amounts received			1				
?	2	Program service revenue including	-			2				
?:	3	Membership dues and assessments	3			3				
	4	Investment income				4				
	5a	Gross amount from sale of assets of	•	5a						
	b	Less: cost or other basis and sales		5b						
	С	Gain or (loss) from sale of assets of	her than inventory (Subtract line 5	ib from line 5a) .		5c				
	6	Gaming and fundraising events:								
4	а	Gross income from gaming (atta		n '						
ĭ		\$15,000)		6a	34775					
Revenue	b	Gross income from fundraising ever		of contribu	tions					
æ		from fundraising events reported o		1 1		<b> </b>				
		sum of such gross income and conf		6b	65598	1 [				
	C	Less: direct expenses from gaming		6c	51072					
	d	Net income or (loss) from gaming	and fundraising events (add line	s 6a and 6b and	subtract					
;		line 6c)				6d	49301			
į	7a	Gross sales of inventory, less return	is and allowances	7a		1				
,	b			_7b		<b>∤</b>				
	С	Gross profit or (loss) from sales of in				7c	<u>.                                    </u>			
	8	Other revenue (describe in Schedule	•			8				
	9	Total revenue. Add lines 1, 2, 3, 4,	5c, 6d, 7c, and 8	OFILES.	<del>- ; · •</del>	9	49301			
	10	Grants and similar amounts paid (lis	it in Schedule O)	CEIVED .	·  · ·	10				
	11	Benefits paid to or for members .			ပ္ကု	11	·			
Expenses	12	Salaries, other compensation, and e Professional fees and other paymer	employee benefits 🖀 👸 🦡	P 1.7 .5019	SOS	12				
ü	13	Professional fees and other paymer	its to independent contractors	1. 22010.	လို	13				
Ř	. 14	Occupancy, rent, utilities, and main	terrance		<u> </u>	14				
Ш	1 .0	Printing, publications, postage, and				15				
	16	Other expenses (describe in Schedu	•			16	55504			
	17	Total expenses. Add lines 10 throu				17	55504			
ţ	18	Excess or (deficit) for the year (Subt				18	-6203			
SSe	19	Net assets or fund balances at beg	• •				20.025			
Net Assets		end-of-year figure reported on prior				19	20,935			
	20	Other changes in net assets or fund				20	14700			
	21	Net assets or fund balances at end	of year. Combine lines 18 through	n 20	▶	21	14732			

Pa	art II	Balance Sheets (see the instructions	for Part II)				
		Check if the organization used Schedule	e O to respond to a	ny question in this			<u>.</u> . 🔲
	•				(A) Beginning of year	<u> </u>	(B) End of year
22		n, savings, and investments			20935	22	14732
23		d and buildings				23	
24		er assets (describe in Schedule O)				24	
25		al assets			20935	—	14732
26		Il liabilities (describe in Schedule O)			20935	26	4.777
27 22	rt III	assets or fund balances (line 27 of column Statement of Program Service Accom				21	14732
ı Ç		Check if the organization used Schedule	•		•		Expenses
Wha	at is the	organization's primary exempt purpose?					quired for section
		e organization's program service accompl					(c)(3) and 501(c)(4) anizations, optional for
as i	measure	ed by expenses. In a clear and concise nefited, and other relevant information for e	nanner, describe the			, -	ers.)
28							T
, 20							
				·			
?1	(Grant	s\$ ) If this amount	includes foreign gra	ints, check here .	▶ □	282	,
29							
	(Grant	s \$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗆	298	3
30		·					
	(Grant	o ¢	includes foreign are	nto chook horo		30a	
31	(Grant	program services (describe in Schedule O)	includes foreign gra			300	1
٠.	(Grant		includes foreign gra			31a	
32		program service expenses (add lines 28a				32	+
	rt IV	List of Officers, Directors, Trustees, and Ke				ıstru	ctions for Part IV)
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		· · · · □
			(b) Average	(c) Reportable ?:	(d) Health benefits, contributions to employ	00 (0)	Fetimated amount of
		(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and	-   -	other compensation
	<del></del>			(if not paid, enter -0-	deferred compensation	1	· <del></del>
	alee Pat	rick	10				
	sident		<u> </u>		<u> </u>	+-	
	ri Lichlyt e Preside		20				
	oke Pier			<u> </u>	<del> </del>	╁	· · · · · · · · · · · · · · · · · · ·
	asurer		- 5				
	ee Moore	· · · · · · · · · · · · · · · · · · ·				+-	
Sec	retary		- 20			ļ	
Jeni	nı Dunn		10				
Exe	cutive B	oard Member	10				
Hea	ther Acr	eman	10				
Exe	cutive B	oard Member	10			$\perp$	
	igie Lee		- 10				
Exe	cutive B	pard Member				4	
-						+	
	·		-				
				· — —		+	
	<b></b>		1				
						$\top$	
			<u> </u>				
			1			$\neg$	



Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
			Yes	No
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		/
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		~
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		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots$	36		<u> </u>
37a			111.05	
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		V North
<b>30a</b>	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		-
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
Toa	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 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		
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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		· ·
41	List the states with which a copy of this return is filed ► Mississippi			
42a	The organization's books are in care of a second se	601-55	4-7244 465	‡ 
b	Located at ► 60 Herrington Road, Petal, MS , ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	374	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	ज १६९१-१५५५ इ.स.च्याच्या	78141.7r :
	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			He o
	Financial Accounts (FBAR).			
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	an result	<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year <b>\Delta 43</b>	• •	Yes	► [
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	<u>44</u> a		
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		
c d	Did the organization receive any payments for indoor tanning services during the year?	44c <u>\$\lambda\$</u> 44d	2500	<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	357A-44	• 127 X
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		

46	Did t	he organization engage, directly or in indidates for public office? If "Yes," o	ndirectly, in political complete Schedule C	ampaign activities	on behalf	of or in opposi	tion [	46	Yes	No 🗸
Part '	VI	Section 501(c)(3) Organizations All section 501(c)(3) organization 50 and 51.	s must answer que				e tabl	es fo	or line	_
		Check if the organization used Sch	nedule O to respond	to any question	in this Par	t VI	• •	<del></del>		
47		he organization engage in lobbying? If "Yes," complete Schedule C, Part		section 501(h) elec		ect during the		47	Yes	No.
48 49a		e organization a school as described in the organization make any transfers to					-	48 49a		Y
50	Com	es," was the related organization a se plete this table for the organization's oyees) who each received more than	five highest compens	sated employees (	other than		ors, tru			d key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	lealth benefits, itions to employee plans, and deferred empensation		Estimated amount of the compensation		
	<b></b>									
			• • • • • • • • •					_		
	Com	number of other employees paid over plete this table for the organization's ,000 of compensation from the orga	s five highest compe	ensated independe	o ent contrac	 ctors who each	recei	ved	more	than
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service	(c)	) Compe	nsatio	n	
None										
			<del></del>							
								-		
d	Total	number of other independent contra	ctors each receiving	over \$100 000	<u> </u>		0			
52	Did t	the organization complete Scheduleted Schedule A	_		-	s must attach		Yes		lo
Under pe true, corr	nalties ect, an	of perjury, I declare that I have examined this rid d complete Declaration of preparer other than	eturn, including accompany officer) is based on all info	rmation of which prepar	ements, and t rer has any kr	o the best of my kr lowledge	nowledge	and	belief,	t is
Sign		Signature of officer	CQ_			Date Date	1			
Here	?:	Brooke Pierce, Treasurer Type or print name and title								
Paid Prepa	rer	Print/Type preparer's name	Preparer's signature		Date	Check If PTIN self-employed				
Use C		Firm's name ▶				Fırm's EIN ▶				
		Firm's address ►	abaum abaus 0.0			Phone no				
IVIAV TDI	- 122	discuss this return with the preparer.	Subwin above / See II	OSTRUCTIONS			<b>▶</b> □ ¹	V 0.0	1 I N	

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

Department of the Treasury Internal Revenue Service

Name of the organization

**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.

Open to Public Inspection

Employer identification number

OMB No 1545-0047

Petal	al Primary School Parent Teacher Organization 263109257									
Pai	tl	Reason for Public Cha	rity Status (All	organizations must	t comple	te this p	art.) See instruction	ons.		
The o		zation is not a private founda		-		-		$\sim$		
1		church, convention of churc						<u> </u>		
2		school described in section					• •	<i>-</i>		
3		hospital or a cooperative ho						=		
4		medical research organization		onjunction with a hos	pital desc	cribed in s	section 170(b)(1)(A)	(III). Enter the		
_		ospital's name, city, and stat								
5	_	n organization operated for ection 170(b)(1)(A)(iv). (Com		colloge or university	ownea c	or operate	ed by a governmen	tai unit described in		
6	□ A	federal, state, or local gover	nment or govern	mental unit described	d in secti	on 170(b)	)(1)(A)(v).			
7		n organization that normally			port fron	n a gover	nmental unit or fror	n the general public		
		escribed in <b>section 170(b)(1</b> )		•						
8	= / / / / / / /									
9	9 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 331/3% 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)									
11		n organization organized and								
12		_		•	-			rny out the nurnoses		
•	2 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.									
а	a   Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving									
		the supported organization		•	-					
		supporting organization. Y	ou must comple	ete Part IV, Sections	A and B	•				
b		Type II. A supporting organ	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having		
		control or management of				e persons	that control or man	age the supported		
		organization(s). You must	-	•						
C		Type III functionally integ its supported organization(						ally integrated with,		
d		Type III non functionally i	ntegrated. ∧ su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)		
		that is not functionally integ						nd an attentiveness		
		requirement (see instructio	ns). <b>You must c</b>	omplete Part IV, Sec	ctions A	and D, ar	nd Part V.			
е		Check this box if the organ						e II, Type III		
	Ent	functionally integrated, or l		•	-	organizat	ion.			
t g		er the number of supported of vide the following information	•							
9		ne of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of		
	(i) Nai	ne or supported organization	(ii) Eliv	(described on lines 1–10	listed in you	ur governing	support (see	other support (see		
				above (see instructions))	docu	ment?	instructions)	instructions)		
					Yes	No	1			
/A\										
(A)										
(B)										
(C)										
							<del> </del>			
(D)										
(E)										
Total			DEFECTION TO							

_ 4	•
Pané	-

Pari	Support Schedule for Organization (Complete only if you checked the						
	Part III. If the organization fails to						
Sect	ion A. Public Support						
Caler	ndar 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 received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	<b>建筑建筑</b>	<b>完全的大约</b>	<b>建设设置</b>	经被基本条件	<b>经</b> 有限的	
	on B. Total Support			,	<b>.</b>	· · · · · · · · · · · · · · · · · · ·	
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4		/				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10		<b>Hiller</b>	外化的系统	<b>等的的</b>	经运用的影响	
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	.First five years. If the Form 990 is for the	-					1 501(c)(3)
	organization, check this box, and stop he	re		· · · · ·	· · · · · ·		<b>&gt;</b> 🗀
	on C. Computation of Public Suppor					<del>,,</del>	
14	Public support percentage for 2018 (line			1, column (f))		14	
15	Public support percentage from 2017 Sch					15	%
16a	331/3% support test—2018. If the organi box and stop here. The organization qua				no line 14 is 33	3'/3% or more,	cneck this.
b	331/3% support/test—2017. If the organithis box and stop here. The organization	ization did not	check a box o	on line 13 or 16		ıs 33 <sup>1</sup> /3% or mo	re, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	018. If the orga	anization did n	ot check a bo ances" test, ch	x on line 13, 1 neck this box a	and stop here.	Explain in
ь	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ation meets th	e "facts-and-o	circumstances'	test, check	this box and <b>s</b>	top here.
18	Private foundation. If the organization di instructions		box on line 13		a, or 17b, chec	k this box and s	;ee ▶ □

Part	Support Schedule for Organiza						
	(Complete only if you checked the						nder Part/II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.)	
	on A. Public Support			·	T		
	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					/	ľ
_	received. (Do not include any "unusual grants.")			<u> </u>			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities				1		
	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				$\vee$		
	organization without charge				1		
6	Total. Add lines 1 through 5						·
7a	Amounts included on lines 1, 2, and 3					ł	
	received from disqualified persons .						
ь	Amounts included on lines 2 and 3						,
	received from other than disqualified		/	<b>/</b>			
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year				ļ		
C	Add lines 7a and 7b	72	0 × 000 × 000	1. 8 abox 772 = 384 ± 35 ac	Total Land Company	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
8	Public support. (Subtract line 7c from	V. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					
	line 6.)	EA MEAN		BUT TO SERVE	ERE-TUAL SE	部分上班上的数	
	on B. Total Support		(1) 2015	4.3.004.0	4.0.0047	(-) 0040	(O Takal
	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.						
_	Unrelated business taxable income (less						•
D	section 511 taxes) from businesses,						
	acquired after June 30, 1975				]		
_	Add lines 10a and 10b				<del></del>		
	Net income from unrelated business						
11	activities not included in line 10b, whether						
	or not the business is regularly carried on		1		7		
12	Other income. Do not include gain or				<del>                                     </del>	-	
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,			<del> </del>			
	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	's first, secon	d. third. fourth	n, or fifth tax v	ear as a section	n 501(c)(3)
	organization, check this box and stop he	_					
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line			13. column (f))	<del></del>	15	%
16	Public support percentage from 2017 Sch	. , , , .	•			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2018 (			y line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2017			-		18	%
19a	331/3% support tests-2018. If the organ				nd line 15 is m	ore than 331/3	%, and line
=-	17 is not more than 331/3%, check this box						
b,	/331/3% support tests-2017. If the organiz	ation did not c	heck a box on	line 14 or line	19a, and line 16	s is more than 3	
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ctions 🕨 🔲

Yes No

#### 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	on A	. Al	I S	upp	orting Organi	izations								
4	۸-۰	all	Ωf	tho	organization's	cupported	organizatione	hetad	hv	name	ın	the	organization's	governing

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- 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.
- 4a 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.
- **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
- 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
- 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)
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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).
- 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.
- **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.**
- 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 **Part VI.**
- 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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	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11 `	Has the organization accepted a gift or contribution from any of the following persons?	The second		<b>M</b>
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		~
	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		
Section	on B. Type I Supporting Organizations			
_		hiir Desire	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			1 200
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	1	7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00	5
•	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		N.A.
2	Did the organization operate for the benefit of any supported organization other than the supported	\$200	<b>Make</b>	THE REAL PROPERTY.
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		經濟	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			3.5
	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		<b>等数</b>	793
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	A. A.		
	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			T
		2.462.555	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		A	
	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		<b>建</b>	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	4	10.65	2002 B
· 2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			424
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	200	333434413
3	By reason of the relationship described in (2), did the organization's supported organizations have a		植物	
	significant voice in the organization's investment policies and in directing the use of the organization's		303	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		730	
•	supported organizations played in this regard.	3	<u> </u>	
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	nstru	ction	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	·	-4	
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see in	Yes	No
2	Activities Test. Answer (a) and (b) below.	250	163	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
•	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			17.5
	that these activities constituted substantially all of its activities	2a	PART PROPERTY.	ئىسىنى مىسىد <sub>ا</sub> .
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	A STATE OF THE STA	1999	统道
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	150		
	reasons for the organization's position that its supported organization(s) would have engaged in these			<b>- 100</b>
	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	200		
	trustees of each of the supported organizations? Provide details in Part VI.	3a	Andrew Mineral	WG .0 . 29
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	8113		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b_		l

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	izations	•				
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):		ar god, starten en skrivet er t	Seat to the second				
a Average monthly value of securities	1a						
<b>b</b> Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c						
d Total (add lines 1a, 1b, and 1c)	1d						
e Discount claimed for blockage or other							
factors (explain in detail in Part VI)	Q.						
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		<del></del>				
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	v int	egrated Type III supporting	organization (see				

Part	Y Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Sect	ion D-Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	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 which			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		(n)	/:::\
Section E—Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	就经验是由我们的分别	内容工作的处理的数字的	
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	学的证实的关系对外		
а	From 2013	型型的"能力"的 <b>通过</b>	TO TO SEE STATE OF THE	
b	From 2014	<b>注定证明公司证明</b>		
C	From 2015	HART THE REAL PROPERTY.		<b>经长足位的基础的</b>
d	From 2016			
<u>e</u>	From 2017	DOTATION STATE		
<u>f</u>	Total of lines 3a through e	07 W.C. 1 V ST. 6 CE 2 60		
9	Applied to underdistributions of prior years		a standar of high terms of the degree to the total total	VIII. SENSO DE CONTRA
<u> </u>	Applied to 2018 distributable amount			# 4 68 67 Technologic whee combinate block
<del>-</del>	Carryover from 2013 not applied (see instructions)		The second of th	
<u>,</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	era comme di provide dispositorie de Preside		
4	Distributions for 2018 from Section D, line 7. \$			
a b	Applied to underdistributions of prior years  Applied to 2018 distributable amount		PER-2016/1/06/67/65/09/28/4	
	Remainder. Subtract lines 4a and 4b from 4.	FLY FOR THE DESIGNATION OF THE		ines arministrativa est va
<u>`</u>			CHAMPSON PROPERTY CANDERS THE RESERVE AND A DESCRIPTION OF THE PERSON OF	
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 <b>Part VI.</b> See instructions.			,
7	Excess distributions carryover to 2019. Add lines 3 <sub>j</sub> and 4c.	Names - Estatutat viikka viikka viikka kitta kun esta ja ja ja ja		
8	Breakdown of line 7:			CERTAIN THE PARTY OF
a	Excess from 2014	ink om inklige grade for the company of the company	emiljonophemistra i sant delentration	
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

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)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No 1545-0047

Employer identification number

Petal	Primary School Parent Teacher Org	janization				26	3109257
Par	Form 990-EZ filers are r	Complete if the contract of th	ne organiza complete	ation answ this part.	wered "Yes" on	Form 990, Part IV,	line 17.
1	Indicate whether the organization	n raised funds	through any	of the follo	owing activities. C	heck all that apply.	
а	☐ Mail solicitations				ion of non-govern		
ь	☐ Internet and email solicitatio	ns	f $\bar{\Gamma}$		ion of governmen	_	
С	☐ Phone solicitations		g		fundraising events	-	
d	☐ In-person solicitations		9 _	э ороони	randraionig event	,	
2a	<u>.</u>	ton or oral agra		and the district	d a.l. /. a.a.l al a.a a.ff.		
Za	Did the organization have a writ or key employees listed in Form						
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by	individuals or e	entities (fund			=	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundralser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		·-·	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				<b></b>			
3	List all states in which the organized registration or licensing.	nization is regis	tered or lice	ensed to s	olicit contribution	s or has been notifie	ed it is exempt from
			·	<b></b>			
				••			
							***************************************
			·			••••••	
	•••••••••••••••••••••••••••••••••••••••						

P	art II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions	ion answered "Yes" o and gross income on	on Form 990, Part IV, li i Form 990-EZ, lines 1	ne 18, or reported more and 6b. List events with
			(a) Event #1  Boosternthon Run (event type)	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	46865			46865
	2	Less: Contributions				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Expe	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .	29554			29554
	10 11	Direct expense summary. Ad Net income summary. Subtra	29554 17611			
Pa	rt III		e organization answe		990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1	Gross revenue			34775	34775
ses	2	Cash prizes				
Expe	3	Noncash prizes			4960	4960
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses .			580	580
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	✓ Yes       100 %         No	
	7	Direct expense summary. Ad	5840			
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)	<u> </u>	29235
	a Is	inter the state(s) in which the ore the organization licensed to co "No," explain: A raffle was held	onduct gaming activities	s in each of these states of the organization	s?	
10		Vere any of the organization's g. "Yes," explain:	amıng licenses revoked	, suspended, or termin		

Schedu	ule G (Form 990 or 990-EZ) 2018		Page <b>3</b>				
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☑ No				
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?	☐ Yes	☑ No				
13	Indicate the percentage of gaming activity conducted in:						
а	The organization's facility		100 %				
b	An outside facility		0 %				
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.						
	Name ▶	<del></del>					
	Address ▶						
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☑ No				
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the						
	amount of gaming revenue retained by the third party ▶ \$						
С	If "Yes," enter name and address of the third party.						
	Name ▶	- <del></del>					
	Address►						
16	Gaming manager information:						
	Name ▶						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	□ Director/officer □ Employee □ Independent contractor						
17	Mandatory distributions.						
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		₩.				
b	retain the state gaming license?	L Tes	₩ NO				
	spent in the organization's own exempt activities during the tax year ▶ \$						
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.	(III) and ( nal infori	v); and nation.				

### 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.

201

**Employer identification number** 

263109257

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Petal Primary School Parent Teacher Organization

► Attach to Form 990 or 990-EZ.

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

Donations to Petal Primary School for the benefit of the students, teachers, and staff, including attendance incentives, classroom equipment, and playground equipment totaling \$55,504