As Filed Data efile GRAPHIC print - DO NOT PROCESS DLN: 93492311002449 Short Form OMB No 1545-1150 Form 990EZ **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to ▶ Do not enter social security numbers on this form as it may be made public. Department of the **Public** Treasury ► Go to www.irs.gov/Form990EZ for the latest information. Inspection Internal Revenue Service A For the 2018 calendar year, or tax year beginning 07-01-2018 and ending 06-30-2019 **B** Check if applicable D Employer identification number C Name of organization ☐ Address change Pierce Downer PTA 36-3268504 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return 1436 Grant Street  $\square$  Final return/terminated (630) 719-5861 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return Downers Grove, IL 60515 F Group Exemption ☐ Application pending Number ▶ 9405 Check ► ☑ If the organization is **not** Carlotte Carlotte

Form 990-EZ (2018)			Page <b>2</b>
Part II Balance Sheets (see the instructions for Part II)			<u></u> _
Check if the organization used Schedule O to respond to any question in this			
	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	14,322		27,282
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
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Form	orm 990-EZ (2018)		Page <b>3</b>
Pa	Part V Other Information (Note the Schedule A and personal benefit	contract statement requirements in the	
	instructions for Part V ) Check if the organization used Schedule O to respo	ond to any question in this Part V	☑
		Yes	No
33	Did the organization engage in any significant activity not previously reported to the detailed description of each activity in Schedule O	ne IRS? If "Yes," provide a	No.
<u>"=</u>	. <u></u>	,	

10111	990-EZ (2018)					Page <b>4</b>
					Yes	No
46	Did the organization engage, directly or candidates for public office? If "Yes," co			46		No
Pa	51.		7- 49b and 52, and complete the tab	oles for l		and
c	If "Yes," enter name and address of the					
	Name					
	Address ▶					
16	Gaming manager information					
	Name ►					
	Gaming manager compensation ▶ \$					
	Description of services provided ►					
	☐ Director/officer	☐ Employee	☐ Independent contractor			
	Mandatory distributions Is the organization required under state retain the state gaming license? Enter the amount of distributions requi			□Ye	s 🗆 N	o
Pai	in the organization's own exempt activity  To the supplemental Information		ured by Part I, line 2b, columns (iii)	and (v);	and Pa	
			lso provide any additional informatio			
	Return Reference		Explanation			
			Schedule G (	Form 990	or 990-E	Z) 2018

## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 36-3268504

Name: Pierce Downer PTA

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization services, as measured by number of persons benef	(Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)		
28 To promote the welfare of come and the school Provide	hildren and youth in home, school, and community To bring into closer relation the de educational & athletic	28a	0
(Grants \$ 0)	If this amount includes foreign grants, check here $\ . \ . \ . \ \blacktriangleright$		

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's services, as measured by ex number of persons benefite	(c)(3) and 501(c)(4) organizations; optional for others.)		
programs/supplies to students students served	& teachers enriching & improving educational experiences Approximately 340	29a	31,950
(Grants \$ 2,949)	If this amount includes foreign grants, check here $\ . \ . \ . \  ightharpoonup \square$		

Expenses
(Peguired for section 501

TY 2018 Transfers Personal Benefits **Contracts Declaration** Name: Pierce Downer PTA

**EIN:** 36-3268504

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**Declaration:** The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.

DLN: 93492311002449

SCHEDULE A (Form 990 or 990EZ)			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.					2018
Department o	of the Treasury		► Go to	www.irs.gov/Forms	990 for the late	est information	•	Open to Public Inspection
	the organiza	tion					Employer identific	cation number
<b>D</b>				- (01)	11-	1 - 1 1 > 6	36-3268504	
Part I The organi				<b>us</b> (All organization e it is (For lines 1 thro			see instructions.	
1		•		ssociation of churches			(A)(i).	
2 🗆	A school de	scribed in <b>sec</b>	tion 170(b)(	<b>1)(A)(ii).</b> (Attach Sch	nedule E (Form 9	990 or 990-EZ))		
3 □	A hospital o	or a cooperativ	e hospital ser	vice organization desci	ribed in <b>section</b>	170(b)(1)(A)(	iii).	
4 🗆	·	esearch organ	•	red in conjunction with			•	Inter the hospital's
5 🗆		ation operated ( <b>iv).</b> (Comple		it of a college or unive	rsity owned or o	perated by a gov	ernmental unit descr	ibed in <b>section 170</b>
6	A federal, s	tate, or local	government o	r governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).	
7	_		mally receives <b>vi).</b> (Complete	a substantıal part of ıt e Part II )	s support from a	governmental u	init or from the gener	al public described in
8 🗌	A communi	ty trust descr	bed in <b>sectio</b> i	n 170(b)(1)(A)(vi)	(Complete Part I	I)		
9 🗆				escribed in <b>170(b)(1)</b> See instructions Enter				lege or university or a
10 🗸	from activit	ies related to income and u	its exempt fur inrelated busir	(1) more than 331/39 nctions—subject to cer ness taxable income (le omplete Part III )	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
L1 🗆	•			d exclusively to test fo	r public safety S	See section 509	(a)(4).	
l2 🗆	more public	ly supported	organizations	d exclusively for the be described in <b>section 5</b> the type of supporting	<b>09(a)(1)</b> or se	ction 509(a)(2	). See section 509(	
a 🗌	<b>Type I.</b> A so	supporting org n(s) the powe	anızatıon opei	rated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b _	manageme	nt of the supp		pervised or controlled in ation vested in the sar and C.				
c 🗌				supporting organizatio				ated with, its
d 🗆	Type III n	on-functional	a <b>lly integrate</b> The organization	clons) You must comed. A supporting organion generally must satis or to the transport of transport of the transport of the transport of tran	ization operated fy a distribution	in connection wi requirement and	th its supported orga	
е 🗌	Check this	box if the orga	anızatıon recei	ved a written determir	nation from the I		pe I, Type II, Type II	II functionally
f Ente			on-functionally organizations	ıntegrated supporting	organization		_	
<b>g</b> Prov	ıde the follow	ing informatio	n about the s	upported organization(				_
(i)	Name of supporganization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		in your governing document?   monetary support   other su		(vi) Amount of other support (see instructions)
					Yes	No		
otal								
	rwork Boduc	tion Act Noti	ce see the I	 nstructions for	Cat No 1128!	<u>I</u> 5F :	 Schedule A (Form 9	  90 or 990-F7\ 201/

instructions

	Page	_
1	L70	

oport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170
(1)(A)(ix)
mplete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part
If the organization fails to qualify under the tests listed below, please complete Part III.)

	III. If the organization fai						iy under Part
_	Section A. Public Support	is to quality ut	ider the tests his	ted below, pied.	se complete rai	C 111.)	
	Calendar year		I	I			
	(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 grant ")						
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						
4	Total. Add lines 1 through 3						
4	The portion of total contributions by						
5	· · ·						
	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	<b>Public support.</b> Subtract line 5 from						
•	line 4						
S	ection B. Total Support		•	•	•		
	Calendar year	(a)2014	<b>(b)</b> 2015	(c)2016	(d)2017	(e)2018	(f)Total
	(or fiscal year beginning in) ▶	(a)2017	(0)2013	(6)2010	(u)2017	(e)2010	(1)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							
	loss from the sale of capital assets						
	(Explain in Part VI ) <b>Total support.</b> Add lines 7 through						
11	10						
12	Gross receipts from related activities, e	tc (see instruction	ons)	<u> </u>		12	
	First five years. If the Form 990 is for			ard fourth or fifth	n tay year as a sec	tion 501(c)(3) org	anization
		=				· · · · · · <u>-</u>	_
_	check this box and stop here				<u> </u>	<u>P</u> L	
	Section C. Computation of Public						
	Public support percentage for 2018 (line			column (f))		14	
	Public support percentage for 2017 Sch					15	
16a	<b>33 1/3% support test—2018.</b> If the	organızatıon dıd ı	not check the box	on line 13, and lin	ne 14 is 33 1/3% o	r more, check this	box
	and stop here. The organization qualif	ies as a publicly s	supported organiza	ation			ightharpoons
b	33 1/3% support test—2017. If the	organization did	not check a box of	on line 13 or 16a,	and line 15 is 33 i	./3% or more, chec	k this
	box and <b>stop here.</b> The organization	qualifies as a nub	alicly supported or	ganization			ightharpoons
47-	10%-facts-and-circumstances test-				ne 13 16a or 16h	and line 14	
1/2	is 10% or more, and if the organization						
	in Part VI how the organization meets t						
	J			J. garnización	-, as a publ	,	►□
	organization	2047 ****	, , ,		43.46.46.	47	
ь	10%-facts-and-circumstances test						
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization	i meets the Tact	s-and-circumstand	es test the orga	inization qualifies	as a publicly	_
	supported organization						▶□
18	Private foundation. If the organizatio	n did not check a	box on line 13, 1	6a, 16b, 17a, or 1	.7b, check this box	cand see	

20

Р	art III Support Schedule for						
	(Complete only if you che the organization fails to					to qualify under	Part II. If
Se	ection A. Public Support	quality under th	ie tests listed be	elow, please col	ilpiete Fait II.)		
	Calendar year	(-) 2014	(b) 2015	(a) 2016	(4) 2017	(a) 2019	(f) Total
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and	3 500	24 200	21 100	21.052	22.220	02.250
	membership fees received (Do not include any "unusual grants")	2,500	24,280	21,198	21,952	23,329	93,259
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in		5,881	4,904	6,892	5,040	22,717
	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	67,288	55,067	43,204	50,445	56,774	272,778
	under section 513						
4	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge	60.700	85,228	60.306	70.200	05.142	200 754
6	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and	69,788	85,228	69,306	79,289	85,143	388,754
/a	3 received from disqualified persons						0
Ь	Amounts included on lines 2 and 3						
	received from other than disqualified						_
	persons that exceed the greater of						0
	\$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						0
8	Public support. (Subtract line 7c						388,754
	from line 6 )						366,734
Se	ection B. Total Support						
	Calendar 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	69,788	85,228	69,306	79,289	85,143	388,754
10a	Gross income from interest,	,	· †	•		,	,
	dividends, payments received on						
	securities loans, rents, royalties and						
Ь	income from similar sources Unrelated business taxable income						
U	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b  Net income from unrelated business						
11	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,	69,788	85,228	69,306	79,289	0F 142	388,754
	11, and 12 )	,		•	·	85,143	·
14	First five years. If the Form 990 is for	the organization's	first, second, thi	rd, fourth, or fifth	tax year as a sec	tion 501(c)(3) org	anızatıon,
	check this box and <b>stop here</b>						▶⊔
Se	ection C. Computation of Public S						
15	Public support percentage for 2018 (line		•	olumn (f))		15	100 000 %
16	Public support percentage from 2017 Se	chedule A, Part III	, line 15			16	100 000 %
Se	ection D. Computation of Investr						
17	Investment income percentage for 201	•	• • • • • • • • • • • • • • • • • • • •	ne 13, column (f))		17	0 %
18	Investment income percentage from 20					18	
19a	331/3% support tests-2018. If the o	organization did no	t check the box o	n line 14, and line	15 is more than	33 1/3%, and line	17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

▶ ☑

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Sche	dule A (Form 990 or 990-EZ) 2018		P	age <b>4</b>
Pai	Supporting Organizations  (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If y 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 Sections A and D, and complete Part V)			
Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section $501(c)(4)$ , $(5)$ , or $(6)$ ? If "Yes," answer $(b)$ and $(c)$ below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
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	4a		
b c	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
		ı		

Tune Time TT and Was and added an added an acceptable

Sche	dule A (Form 990 or 990-EZ) 2018			Page <b>6</b>
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting C	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tri instructions. All other Type III non-functionally integrated supporting organiz			
	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			
	11(34)/			
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## **Additional Data**

## Software ID:

Software Version: **EIN:** 36-3268504

Name: Pierce Downer PTA

Page 8

Schedule A (Form 990 or 990-EZ) 2018 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI 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)

Facts And Circumstances Test

DLN: 93492311002449 OMB No 1545-0047 **SCHEDULE G Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** 2018 Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a **Open to Public** Department of the Treasury ► Attach to Form 990 or Form 990-EZ. Internal Revenue Cervice Inspection

JUILEC	lule G (Form 990 or 990-EZ) 2018				Page <b>2</b>
Par	than \$15,000 of fundraising e	vent contributions and			
nue	gross receipts greater than \$5	(a)Event #1  Hot lunch (event type)	(b) Event #2  Trivia Night (event type)	(c)Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	25,365	14,807		40,172
	2 Less Contributions 3 Gross income (line 1 minus line 2)	25,365	14,807		40,172
	4 Cash prizes	23,303	11,007		10,172
	5 Noncash prizes				
	6 Rent/facility costs				
<u>ਨ</u>	7 Food and beverages	22.455			22.455
<u>a</u>	8 Entertainment	22,455			22,455
8	9 Other direct expenses				
- 1		brough Our galines (d)	1,412	<u> </u>	1,412
	O Direct expense summary Add lines 4 through 9 in column (d)				23,867
	11 Net income summary Subtract line 10  Gaming. Complete if the organical street in the organical stre			line 19 or reported	16,305 I more than \$15,000
,	on Form 990-EZ, line 6a.	amzadon answered Tes		, inte 15, or reported	. more chan \$15,000
<u> </u>		(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (add
7.3	-		. , , , , ,	2	
F-30-2-0					
	*				
y-					
				_	
4-					
_				1	
	List the states with which a copy of this return is	s filed	,	1	
42a	List the states with which a copy of this return is organization's books are in care of Laima is		,		o <b>▶</b> (630) 719-5861
42a			,		o ► (630) 719-5861
42a			,		
42a			,		
42a			,		
42a The			,		<u> </u>
42a The			,		
42a The			,		
42a					<u> </u>

Sche	dule G (Form 990 or 990-EZ) 2018				Р	age <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 enti- formed to administer charitable gaming?	ty		☐Yes	□No	
13	Indicate the percentage of gaming activity conducted in					
а	The organization's facility		13a			%
b	An outside facility	L	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books	and red	ords			
	Name ▶					
4	Address ▶					
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			□Yes	□	
Ь	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the	!	⊔ Yes	⊔ No	
ra .	amount of gaming revenue retained by the third party ▶\$					
						ı
¥						
	hr-					
A 🚤						
- K-						
7	<b>+</b>					
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