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Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements.

and ending For the 2009 calendar year, or tax year beginning Check if applicable C Name of organization D Employer identification number Please Address Change use IRS label or Name Change Pioneer Square Community Association 91-1761681 print or type Initial Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Specific Termin <u>201 Yesler Way, Suite B</u> 206-667-0687 Instruc-Amended tions City or town, state or country, and ZIP + 4 F Group Exemption Seattle, WA 98104 Number > Cash X Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting method: Schedule A (Form 990 or 990-EZ). Other (specify) Website: ▶ www.PioneerSquare.org H Check | If the organization is not Tax-exempt status (check only one) -  $\times$  501(c) (3)  $\triangleleft$  (insert no.)  $\square$  4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ or 990-PF) Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ 222,210. Part | Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 193,336. Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 28,552. 3 Membership dues and assessments 3 331. 4 4 Investment income 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)

Special events and activities (complete applicable parts of Softedule G). If any amount is from gaming, check here 5c of contributions 🕮 a Gross revenue (not including \$ reported on line 1) b Less: direct expenses other than fundraising expenses GDEN 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c Gross sales of inventory, less returns and allowances 7a 7b b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7 c Other revenue (describe Income from Tashiro-Kaplan LP 8 8 222,210. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 Grants and similar amounts paid (attach schedule) 10 11 Benefits paid to or for members 11 132,329. 12 Salaries, other compensation, and employee benefits 12 89,513. 13 Professional fees and other payments to independent contractors 13 See Statement 4 14 Occupancy, rent, utilities, and maintenance 14 9,083. 15,745. 15 Printing, publications, postage, and shipping 15 17,780. 16 Other expenses (describe See Statement 1) 16 SCANNED AIR 1970 17 264,450. Total expenses. Add lines 10 through 16 17 <42,240.> 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 306,488. 20 Other changes in net assets or fund balances (attach explanation) 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 264,248. Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Part II (See the instructions for Part II.) (A) Beginning of year (B) End of year 93,584 Cash, savings, and investments 22 51,138. Land and buildings 23 23 226,798. 225,629. 24 Other assets (describe See Statement 2) 24 <u>319,213.</u> 25 27<u>7,936.</u> 25 Total assets Total liabilities (describe ▶ 12,725. 13,688. 26 See Statement 3 ) 26 306,488. 264,248. Net assets or fund balances (line 27 of column (B) must agree with line 21)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Form **990-EZ** (2009)

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Form 990-EZ (2009) Pioneer Square Communit	y Association		91-	17616	81 Page 2
Part III Statement of Program Service Accomplishing	nents (See the instructions for	Part III.)			penses
What is the organization's primary exempt purpose? See Stateme	<del></del>	1			r section 501(c)(3)
Describe what was achieved in carrying out the organization's exempt		use manner deser		and 501(c)(4	) organizations and
the services provided, the number of persons benefited, and other rele			ibe	section 494 for others)	7(a)(1) trusts, optional
28 Provided public area cleaning and		<u> </u>	~	To others)	
	marincenance se	ivices ic	<u> </u>		
<u>Pioneer Square business district</u>		<del></del>			
	· · · · · · · · · · · · · · · · · · ·		<del></del> -1		
(Grants \$ ) If this amount includes forei				28a	6,038.
29 Provided public area beautificati	on for the Pion	<u>eer Squar</u>	<u>`e</u>		
business district					
				.	
(Grants \$ ) if this amount includes forei	gn grants, check here	<b>•</b>		29a	23,887.
30 <u>See Statement 6</u>					
		•			
(Grants \$ ) If this amount includes forei	an grants, check here	<b>•</b>		30a	178,660.
31 Other program services (attach schedule)					_,,,,,,,
(Grants \$ ) If this amount includes forei	an grants, check here	•		31a	
32 Total program service expenses (add lines 28a through 31a)	g. grante, eneck note			32	208,585.
Part IV List of Officers, Directors, Trustees, and Ke	v Employees, List each one of	ven if not compensated	(See the	unetructione i	or Part IV.)
, , , , , , , , , , , , , , , , , , , ,	J === J = = = Elat cach one e	Ven in not compensated		ontributions	O Party)
	(b) Title and average hours	(c) Compensation		employee	(e) Expense
(a) Name and address	per week devoted to	(If not paid, enter	bene	fit plans &	account and
	position	-0)	1	eferred	other allowances
7.7			com	pensation	
Adam Hasson, 201 Yesler Way, Suite	President	_		_	_
B, Seattle, WA 98104	5.00	0.		0.	0.
Chris Gibbs, 201 Yesler Way, Suite	Vice Presiden	1			
B, Seattle, WA 98104	5.00	0.	ļ	0.	0.
Sunny Spiedel, 201 Yesler Way, Suit	<u>e</u> Secretary				
B, Seattle, WA 98104	5.00	0.		0.	0.
Hugh Holman, 201 Yesler Way, Suite	Treasurer				
B, Seattle, WA 98104	5.00	0.		0.	0.
Michael Brod, 201 Yesler Way, Suite	Director				
B, Seattle, WA 98104	5.00	0.		0.	0.
Sara Jane Bellanca, 201 Yesler Way,			†		
Suite B, Seattle, WA 98104	5.00	0.		0.	0.
Richard Friedhoff, 201 Yesler Way,	Director				<del></del>
Suite B, Seattle, WA 98104	5.00	0.	}	0.	0.
Shelby Brammer, 201 Yesler Way,	Director	<u>.</u>	-	<u> </u>	•
Suite B, Seattle, WA 98104	5.00	0.		0.	0.
Jo Thompson, 201 Yesler Way, Suite	Director	0.	<del> </del>	<u> </u>	<u></u>
B, Seattle, WA 98104		_		0	_
	5.00	0.	1	0.	0.
Gregor Schmidt, 201 Yesler Way,	Director		ŀ	0	_
Suite B, Seattle, WA 98104	5.00	0.		0.	0.
Stanley Hainsworth, 201 Yesler Way,				_	
Suite B, Seattle, WA 98104	5.00	0.	ļ	0.	0.
Nick Wells, 201 Yesler Way, Suite B	<del></del> 1				_
Seattle, WA 98104	40.00	33,815.	ļ	0.	0.
Lisa Dixon, 201 Yesler Way, Suite B	Program Direc	tor			
Seattle, WA 98104	40.00	45,870.		0.	0.
Leslie Smith, 201 Yesler Way, Suite	Interim Execu			r	
B, Seattle, WA 98104	40.00	18,333.		0.	0.
			<u> </u>		<del>-</del> •
			1		-
		<del> </del>			
932172			L		000 F <b>7</b> (2000)
02-08-10				Form	<b>990-EZ</b> (2009)

Form **990-EZ** (2009)

	Cities and indicate the statement requirements in the instructions for Part V)		V	NI.
00	Did the account of the state of		Yes	-
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,			
	and proxy tax requirements?	35a		<u>X</u>
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	<u>A</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Sch. N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions.	1 1		
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	] !		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a N/A	]		
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A	]		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶ 0 .			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
	year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction			
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			
	or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
	organization   •  O •			
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		X
41	List the states with which a copy of this return is filed. > WA			
42 a	The organization's books are in care of ▶ The Organization Telephone no. ▶ 206-66	<u>7 – 0</u>	<u>687</u>	<u> </u>
	Located at ▶ 201 Yesler Way, Suite B, Seattle, WA ZIP+4 ▶ 9	810	4	
þ	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		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u> </u>
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			•
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	45		X
		Form 9	90-EZ	(2009)

$\overline{}$	pioneer Square Community  It VI Section 501(c)(3) organizations and section 4  organizations and section 4947(a)(1) nonexempt charitable and 51	4947(a)(1) nonexempt	charitable tru		section	on 501	
46	Did the organization engage in direct or indirect political campaign activities	on behalf of or in opposition to d	candidates for public			Yes	No
	office? If "Yes," complete Schedule C, Part I				46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Sch	•			47		<u>X</u> _
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Ye				48		X
	Did the organization make any transfers to an exempt non-charitable related	l organization?		-	49a_		<u> X</u>
	If "Yes," was the related organization a section 527 organization?				49b	L	
50	complete this table for the organization's five highest compensated employed than \$100,000 of compensation from the organization. If there is none, enter than \$100,000 of compensation from the organization.	•	r				nore
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	Compensation (d) Contribution to employee benefit plans deferred compensatio			nse and ances
f 51	Total number of other employees paid over \$100,000  Complete this table for the organization's five highest compensated indepen organization. If there is none, enter "None."  NONE	→	ved more than \$100,	000 of compens	sation f	rom the	<del></del>
	(a) Name and address of each independent contractor paid more	e than \$100,000	( <b>b</b> ) Type of ser	vice (	<b>c)</b> Com	ipensat	ion
	•						

d Total	number of other independent contractors each receiving over \$100,000	
Sign Here	Under penalties of govern I declare that I have examined this return, including accompanying schedules and statements, and to the becorrect, and complete declaration of proposer (other than officer) is based on all information of which preparer has any knowledge  Signature of officer  Adam Hasson, Secretary  Type or print name and title	st of my knowledge and belief, it is true,    7- 26-10  Date
Paid Preparer's	Premater's signature Date O7/21/10 Check if self-	Preparer's identifying number (See instr.)
Use Only	Firm's name (or yours Watson & McDonell PAs, PLLC of self-employed).  ### Seattle, WA 98101-3301	EIN ► Phone ► no. (206)624-2380
May the IRS	S discuss this return with the preparer shown above? See instructions	► X Yes N

Form 990-EZ (2009)

#### SCHEDULE A

Department of the Treasury Internal Revenue Service

· (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. ➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

oneer Square Community Association 91-1761681

		Pioneer	Square Comm	nunity	Asso	ciati	on_		91	<u>-1761</u>	.681
Part I	Reason	for Public Char	ity Status (All organi	zations mu	ist comple	te this par	t.) See inst	tructions.			
The organ	ization is not a	a private foundation	because it is (For lines	1 through	11, check	only one b	oox)				
1 🖳	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2 🔙	A school des	cribed in section 17	<b>'0(b)(1)(A)(iı).</b> (Attach So	chedule E.)							
з 🔲	A hospital or	a cooperative hospi	tal service organization	described	ın section	170(b)(1)	(A)(iii).				
4 🔲	A medical re	search organization	operated in conjunction	with a hos	spital desci	ribed in se	ection 170	(b)(1)(A)(ii	ii). Enter th	ne hospital	l's name,
	city, and stat	e									
5 🗔	_	-	benefit of a college or u	niversity o	wned or of	perated by	a governi	mental uni	t describe	d in	
• 🗀		(b)(1)(A)(iv). (Comple				- 470/FV	41/41/-1				
6 L 7 X			ent or governmental un					u fua aa Alaa		مممام مناطني	مرام ما س
رها ،	-	<b>b)(1)(A)(vi).</b> (Comple	eives a substantial part	oi its supp	on nom a	governin	ernas umit C	n nom the	general p	ublic desc	indea in
8 🔲			section 170(b)(1)(A)(vi).	(Complete	Part II )						
9 🔲			eives (1) more than 33			rom contr	ibutions, m	nembershi	p fees, an	d gross re	ceipts from
	_		nctions · subject to certa							_	
	income and i	unrelated business t	axable income (less sec	tion 511 ta	ax) from bu	sinesses	acquired b	y the orga	inization a	fter June 3	30, 1975.
	See section	509(a)(2). (Complete	e Part III)								
10 🖳	An organizat	ion organized and o	perated exclusively to te	est for publ	lic safety S	See <b>secti</b> o	on 509(a)(4	<b>1</b> ).			
11	_	-	perated exclusively for t		-					•	
			ations described in sect				2) See sec	ction 509(	a)(3). Che	ck the box	that
			organization and compl		_				. —		
	a Type			<b>с</b> Тур						Type III · (	
e		•	at the organization is not		•		•				
		*	han one or more publicl	• • •	-				9(a)(1) or s	ection 508	)(a)(2)
f	_	rganization, check th	tten determination from	me ins ma	atitisa ty	pe i, Type	ii, or Type	# 111			
g		_	organization accepted a	ny aift or c	ontribution	from any	of the follo	owing per	sons?		L.,
9	_		lirectly controls, either a			_					Yes No
	• •	•	upported organization?		,			() (	,,,	11g(ı)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	_		n described in (i) above?	7						11g(ii)	
			person described in (i)		e?					11g(iii)	
h	Provide the f	ollowing information	about the supported or	rganization	(s)						
(i) Name	of supported	(ii) EIN	(iii) Type of		organization			(vi) ls	the	(vii) An	nount of
orga	anization	, ,	organization (described on lines 1-9		sted in your		tion in col.	organızatı (i) organız U.S	ed in the		port
			above or IRC section	<u> </u>	document?		r support?	ļ			
			(see instructions))	Yes	No	Yes	No	Yes	No		
				-				<u> </u>			<del></del>
	<del></del>								<del>  </del>		
						-		<u> </u>			
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				<del> </del>			ļ <u> </u>		<del> </del>		
Total											

Schedule A (Form 990 or 990-EZ) 2009 Pioneer Square Community Association 91-1761681 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 302,418, 446,032, 398,439, 330,279, 193,336. 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 302,418. 446,032. 398,439. 330,279. 193,336. 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, 10,140. column (f) 6 Public support. Subtract line 5 from line 4 1,660,364, Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 302,418. 446,032. 398,439. 330,279. 193,336. 7 Amounts from line 4 1,670,504. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 13,497. 4,302. 7,468. 1,396. 331 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 IV) 11 Total support. Add lines 7 through 10 1,684,001. 408,173. 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 98.60 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 98.01 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008, If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Schedule A (Form 990 or 990-EZ) 2009

Schedule	A (Form	990 0	000 E7	2000
Scriedule	A (FOIIII	990 Or	990-67	12009

Sch	edule A (Form 990 or 990-EZ) 2009	)iotiono	Dogorihad in	Saatian F00/a	\ <u>(0</u> \)		Page 3
, P	irt III Support Schedule for Cotion A. Public Support	organizations	Described in	Section 509(a	(Complete onl	y if you checked the bo	ox on line 9 of Part I.)
		4 > 0005			1 1 2000	1	<del></del>
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
_	,					-	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
_	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf					<u></u>	
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5					<u> </u>	
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
(	Add lines 7a and 7b						
_8_	Public support (Subtract line 7c from line 6)						
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(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						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	F1					
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						
13	assets (Explain in Part IV)  Total support (Add lines 9, 10c, 11, and 12)		<u> </u>			<del> </del>	
	First five years. If the Form 990 is for	the organization	s first second thir	d fourth or fifth to	ax vear as a secti	nn 501(c)(3) organia	zation
• •	check this box and stop here	J. gameanon	o., ooona, till	_,, or mark	, our do a soon	00 1,0,(0) Organiz	<b>▶</b>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2009 (I			column (f))		15	%
16	Public support percentage from 2008		•	(,,		16	%
Se	ction D. Computation of Inves					1 1	
17	Investment income percentage for 20			ne 13, column (f))		17	%
18	Investment income percentage from		•			18	%
19a	33 1/3% support tests - 2009. If the	•	•	on line 14, and line	15 is more than		
	more than 33 1/3%, check this box a	_				•	▶□
t	33 1/3% support tests - 2008. If the						and
	line 18 is not more than 33 1/3%, che						ightharpoons
20	Private foundation. If the organization						
			-				0 or 000-E7) 2009

Form 990-EZ Other Expenses		Statement	1
Description		Amount	
Travel, Meals, Training & Conferences		1,0	78.
Supplies and Services		12,1	
Licenses & Permits		1,0	
Dues and Subscriptions			05.
Miscellaneous Expense Donations/Contributions			84.
Donacions/Concilibucions		2,4	
Total to Form 990-EZ, line 16		17,78	80.
Form 990-EZ Other Assets		Statement	2
Description	Beg. of Year	End of Yea	ar
Investment in LP and LLC	<18,118.>	<6,6	28 >
Developer Fee Receivable	183,003.	183,0	
Accounts Receivable	29,200.	28,0	
Grants Receivable	9,615.	8,1	
Other Depreciable Assets	21,929.	14,2	41.
Total to Form 990-EZ, line 24	225,629.	226,7	98.
Form 990-EZ Other Liabilities		Statement	3
Description	Beg. of Year	End of Yea	ar
Accounts Payable and Accrued Expenses	12,725.	13,6	88.
Total to Form 990-EZ, line 26	12,725.	13,6	88.
Form 990-EZ Occupancy, Rent, Utilities and Ma	aintenance	Statement	4
Description		Amount	
Depreciation		7,6	
Other Expenses		1,3	
		2 2	83.

FOI	FORM 990-EZ Information Regarding Transfers Associated with Personal Benefit Contracts					
A)	directly or	ganization, during the year, receive any funds, r indirectly, to pay premiums on a personal ntract?	ſ	] Ye:	s [X]	No
B)		ganization, during the year, pay premiums, r indirectly, on a personal benefit contract? .	. (	] Ye	s [X]	No

6

990-EZ Pg 2

Statement

nd strengthen its

Pioneer	Square	Community	Association
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91-1761681

7

990-EZ Pg 2

Statement

To carry out neighborhood revitalization and community economic development within the Pioneer Square district of Seattle.

## Form` **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return

OMB No. 1545-1709

nternair	revenue Service	File a separate application for each return		
• If yo	u are filing for an Ado	omatic 3-Month Extension, complete only Part I and check this box litional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this follows you have already been granted an automatic 3-month extension on a previously filed		<b>▶ X</b> m 8868.
Part	I Automati	3-Month Extension of Time. Only submit original (no copies needed).		
A corp		Form 990-T and requesting an automatic 6-month extension - check this box and compl	ete	▶ □
	er corporations (includ ncome tax returns.	ding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an e.	xten	sion of time
noted (not au you mi	below (6 months for a itomatic) 3-month ext ust submit the fully co	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension corporation required to file Form 990-T). However, you cannot file Form 8868 electronical ension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consumpleted and signed page 2 (Part II) of Form 8868. For more details on the electronic filing on e-file for Chanties & Nonprofits.	illy if iolida	(1) you want the additional ted Form 990-T. Instead,
Type o	or Name of Exemp	t Organization	Empl	oyer identification number
print	Pioneer	Square Community Association	9	1-1761681
File by th due date filing you return S	Number, street,	and room or suite no If a P O box, see instructions er Way, Suite B		
instruction	ons City, town or po	st office, state, and ZIP code For a foreign address, see instructions  WA 98104		
	type of return to be Form 990 Form 990-BL Form 990-EZ Form 990-PF	filed (file a separate application for each return)  Form 990-T (corporation)  Form 990-T (sec 401(a) or 408(a) trust)  Form 990-T (trust other than above)  Form 1041-A  Form 8870	7 9	
Tele If th	ephone No  206 ie organization does r iis is for a Group Retu	The Organization  of ► 201 Yesler Way, Suite B - Seattle, WA 98  -667-0687  FAX No ►  not have an office or place of business in the United States, check this box  rn, enter the organization's four digit Group Exemption Number (GEN)  of the group, check this box ► and attach a list with the names and EINs of all me	ıs for	the whole group, check this
-	request an automatic August 15 s for the organization X calendar year tax year begin	's return for 2009 or	ove -	The extension
2	f this tax year is for le	ss than 12 months, check reason	·	Change in accounting period
	f this application is for	r Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	3a	\$
-		r Form 990-PF or 990-T, enter any refundable credits and estimated	<del></del>	
			3b	\$
		ct line 3b from line 3a Include your payment with this form, or, if required, bon or, if required, by using EFTPS (Electronic Federal Tax Payment System)		
	See instructions.		3с	\$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)