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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public Inspection

A	Fo	or the 20	010 calen	ar year, or tax year <u>beginni</u>	ng	, 2010, a	and endi	ng		,	
В	Che	eck if appl	licable	C Name of organization The	Alliance for	Pioneer So	quare		D Employer Ider	ıtıfication Number	•
	X	Address	change	Doing Business As					91-1761	L681	
	X	Name c	hange	Number and street (or P O box	f mail is not delivered to st	reet addr)	Room	suite	E Telephone nur	nber	
		Initial re	eturn	310 1st Ave S			238		(206)	667-0687	
		Termina	ited	City, town or country		State	ZIP code +	4			
		Amende	ed return	Seattle		WA	98104		G Gross receipts	\$ 377,40)3.
	Ī	Applicat	tion pending	F Name and address of principal o	fficer			H(a) Is this	a group return for a	filiates? Y	es X No
	_			eslie Smith 310 1st A	Ave S #238 Seatt	le WA	98104		affiliates included?	Y	es No
ī	-	Tax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or	527	1 1110,	attach a list (see ii	istructions)	
J	١	Website	:: > ww	.pioneersquare.or	g		•	H(c) Group	exemption number	►	
K	F	Form of or	ganization		Association Other	L Ye	ar of Forma	tion 199	6 M State of	f legal domicile	VA.
P			ummar								
				e the organization's mission	n or most significant	activities. Ne	ghbor	hood r	evitaliza	tion and	
0		CO	mmunit	economic develor	ment_within_	the Pionee	r Squa	re dis	trict		
Activities & Governance		of	Seatt	<u>e</u>						 -	
Ë						_ 					
Š				: ► ☐ if the organization			sed of m	ore than 2	_	ssets	
9				ng members of the govern		·	165		3	 	
69				ependent voting members of of individuals employed in o			10)		5	 	9
ž.				of volunteers (estimate if n		rait v, lille Za)			6	 	50
A				business revenue from Pa		line 12			7a	,	0.
				business taxable income fro					7 b	,	
_	\top	-						P	rior Year	Current	Year
_		8 Con	tributions	and grants (Part VIII, line 1		193,336.	35	5,876.			
Revenue		9 Pro	gram serv	ce revenue (Part VIII, line 2			28,552.	2	1,417.		
ě.	1			ome (Part VIII, column (A)					331.	<u> </u>	110.
) œ	1			(Part VIII, column (A), line					-9.	<u> </u>	
′_				- add lines 8 through 11 (r			e 12)		222,210.	37	7,403.
				nilar amounts paid (Part IX			<u> </u>				
			-	o or for members (Part IX,							
ď	, 1	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)							132,329.	24	1,769.
Expenses	1	6a Pro	fessional	undraising fees (Part IX, co	lumn (A), line 11e)			4 . 44 million a - 446/45	89,513.	- Standard - Art	
Ž,	-	b Tota	al fundrais	ng expenses (Part IX, colu	mn (D), line 25) 🕨 _	57	7,153.			· (** : ** *	<u> </u>
ш	' 1	7 Oth	er expens	s (Part IX, column (A), line	s 11a-11d, 11f-24f)				42,608.	21	9,920.
	1		•	s Add lines 13-17 (must ed		(A), line 25).			264,450.	46	1,689.
_	1	9 Rev	enue less	expenses. Subtract-line-18				_	-42,240.	-8	14,286.
b	01			J	- '			Beginnii	ng of Current Year		
Net Assets	2			Part X, line 16)	4 004 G	ų P			277,939.		4,606.
₹.	2 2			(Part X, line 26)	26 7011				13,688.	1	4,641.
_				fund balances. Subtract line	21 from line 20	·			264,251.	17	9,965.
-			Signatur			·					
Un	der p	enalties o	f perjury, I de	lare that I have examined this return er (other than officer) is based on-all	, including accompanying s unformation of which prepa	schedules and statemerer has any knowledg	ents, and to je	the best of m	ny knowledge and be	elief, it is true, com	rect, and
				Susia /	Au LA				7/7	2/201	1
c	:		Signatu	of officer				t Da	ate	- / 20 .	
) H	ign ere	,		Textie a.	with B	keetive	Dive	orter			
• •	C1 C	,	Type or	orint name and title	1401110		<u> </u>				
_	_				Preparer's signature	$\overline{}$	Date		Check If	PTIN	
D	اد: ـ						77	1/	self-employed		
	aid ren	0							Jon-Chipioyeu	<u> </u>	
		Only	Firm's nam						Firm's EIN > 9/	-15240	81
_		-···y	Fırm's addr	SEATTLE	<u> </u>	WA 98101	-1263)6) 382-5	,
<u></u>	av t	he IRS	discuss th	s return with the preparer s	hown above? (see ii		. 1203		11 110110 110 (20	X Yes	No No

4c (Code:) (Expenses \$	245,566. Including grants of \$	0.)(Revenue age and lations				0.)
4c (Code:) (Expenses \$	245,566. Including grants of \$ Pioneer Square neighborhood's im base by supporting a public re convening stakeholders and hos	0.)(Revenue age and lations ting events.				0.)
4c (Code:) (Expenses \$	245,566. including grants of \$	0.)(Revenue age and lations				0.)
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	es in the Pioneer Square distri					
	ograms to revitalize and improv					
	43,708. including grants of \$				1,41	
						
	·					. -
						
	and enhancement of the Pioneer S					
	70,507. including grants of \$					0.)
expenses, and revenue, if any, for ea	ion 4347(a)(1) trusts are required to report the ami ach program service reported	ount of grants and anocat	טו פווטוו.	outers	, uie i	otai
4 Describe the exempt purpose achieve	ements for each of the organization's three largest ion 4947(a)(1) trusts are required to report the ami	program services by expension of grants and allegat	enses :	Section	1 501 (c)(3)
If 'Yes,' describe these changes on S	Schedule O		J		_	
<i>,</i>	g, or make significant changes in how it conducts,	any program services?		Yes	X	No
If 'Yes,' describe these new services	on Schedule O			163	لگ	
2 Did the organization undertake any s Form 990 or 990-EZ?	ignificant program services during the year which v	were not listed on the prio	or \square	Yes	x	No
of Seattle	lopment within the Pioneer Squa	re district				
community economic deve	clon and					
Neighborhood revitaliza community economic deve						
Briefly describe the organization's mi Neighborhood revitaliza community economic deve	ssion	•				
Briefly describe the organization's mi Neighborhood revitaliza community economic deve	a response to any question in this Part III	· · · · · · · · · · · · · · · · · · ·				П

Form 990 (2010) The Alliance for Pioneer Square

Randiva Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	x	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		<u>x</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		<u>x</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		<u>x</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		_x_
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		<u>x</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If Yes , Yes	10	Sample A. as	X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.		*	
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		х
I	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		х
•	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		x
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b		x
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		x
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		x
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19	_	X
20	aDid the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	-	X
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		10000
		E	~ 000	MODIA

Form 990 (2010) The Alliance for Pioneer Square
Partily Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX; column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		x
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		x
Ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		_x_
ı	b Is the organization 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	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		_x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
á	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u> </u>
ŀ	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		x
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		<u>x</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		<u> </u>
30	contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		_x_
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? .	35		х
•	a 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,' complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
BAA		Form	990	(2010)

Form 990 (2010) The Alliance for Pioneer Square

Part V | Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V			x
		Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable.1a30,582			1
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			ļ
(gambling) winnings to prize winners?	1c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 9	İ		ł
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_ <u>X</u>	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q	30		\vdash
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b If 'Yes,' enter the name of the foreign country: ▶			·,
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
solicit any contributions that were not tax deductible?	6a		X_
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were	6ь		
not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c).	- 0.5		
-			23.38.383
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
Form 8282?	7c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	_ <u>~</u>		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	_7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
Form 1098-C?	7h		ļ
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.	*7		T :
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9ь		
10 Section 501(c)(7) organizations. Enter.			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	1		
b Gross income from other sources (Do not net amounts due or paid to other sources			*
against amounts due or received from them)			ļ
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
a is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
Note. See the instructions for additional information the organization must report on Schedule O.	1		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			-
c Enter the amount of reserves on hand		L	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	14b		<u> </u>

Form 990 (2010) The Alliance for Pioneer Square 91-1761681 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. \mathbf{x} Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1 a 11 1a Enter the number of voting members of the governing body at the end of the tax year 1 b **b** Enter the number of voting members included in line 1a, above, who are independent 11 . + %: Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Х 4 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 x Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders? 6 х 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7 a governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X a The governing body? 8b X b Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a x 10a Does the organization have local chapters, branches, or affiliates? b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization? 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? Х 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 12a X **b** Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12c X Schedule O how this is done. 13 X 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 a X a The organization's CEO, Executive Director, or top management official 15 b Х **b** Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Х taxable entity during the year? 132 b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available. Check all that apply Another's website X Upon request Own website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

201 Yesler Way #B Seattle WA 98104 (206) 667-0687

Form 990 (2010)	The	Alliance	for	Pioneer	Square

91-1761681

age 7

Partivilis Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order. Individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

Companies Position (check all that apply) Position (check all that apply Position (check all that apply) Position (check all that apply Position (che	Check this box if neither the organization (A)	(B)	- 5,410	, u ,		2)			(D)	(E)	(F)
Comparison from the provided by the provided			Pos	ition (•	•	hat appl	ly)	1 '	` '	Estimated
Executive Director	Name and the	hours per week (describe hours for related organiza- tions in Schedule			-	_			compensation from the organization (W-2/1099-MISC)	related organizations	amount of other compensation from the organization and related
(2) Charles Royer Co-Chair Co-Chair S.00 X X		40.00				x			101,979.	0.	0.
Co-Chair 5.00 X X X 0. 0. 0. 0. 0.		10.00		İ							
G) Kevin Daniels		5.00	x		x				0.	0.	0.
Co-Chair 5.00 x x 0. 0. 0. 0.				H							
(4) Paul Swegle Treasurer 4.00 X X 0. 0. 0. 0.		5.00	x		x				٠.١	0.	0.
Treasurer											
(5) Shelby Brammer Board Member 3.00 x 0. 0. 0. 0. (6) Ryan Smith 0. 0. 0. 0. 0. Board Member 3.00 x 0. 0. 0. (7) Jen Hulet-Kelly Board Member 3.00 x 0. 0. 0. (8) Adam Hasson Secretary and Board Member 3.00 x 0. 0. (9) Rick Friedhoff Board Member 3.00 x 0. 0. (10) Karen Beppler-Dorn Board Member 3.00 x 0. 0. (11) Rick Reel Board Member 3.00 x 0. 0. (12) Hugh Holman Board Member 3.00 x 0. 0. (13) (14) (15) (16)		4.00	x		x		:		0.	0.	0.
Board Member 3.00 x 0. 0. 0. 0.				ľ							
(6) Ryan Smith Board Member 3.00 x 0. 0. 0. 0.		3.00	x						0.	0.	0.
Board Member 3.00 x 0. 0. 0.											
(7) Jen Hulet-Kelly		3.00	x						0.	0.	0.
Board Member 3.00 x 0. 0. 0.	(7) Jen Hulet-Kelly	-									
Secretary and Board Member 3.00 x 0. 0. 0.		3.00	x						0.	0.	0.
Secretary and Board Member 3.00 x 0. 0. 0.	(8) Adam Hasson										
(9) Rick Friedhoff 3.00 x 0. 0. 0. (10) Karen Beppler-Dorn 3.00 x 0. 0. 0. Board Member 3.00 x 0. 0. 0. (11) Rick Reel 0. 0. 0. 0. (12) Hugh Holman 0. 0. 0. 0. (13) 0. 0. 0. 0. (14) 0. 0. 0. 0. (15) 0. 0. 0. 0.		3.00	x_						0.	0.	0.
(10) Karen Beppler-Dorn 3.00 x 0. 0. 0. 0. (11) Rick Reel 0. 0. 0. 0. 0. Board Member 3.00 x 0. 0. 0. 0. (12) Hugh Holman 0. 0. 0. 0. 0. Board Member 3.00 x 0. 0. 0. 0. (13)											
Board Member 3.00 x 0. 0. 0.	Board Member	3.00	x						0.	0.	0.
(11) Rick Reel Board Member 3.00 X (12) Hugh Holman Board Member 3.00 X (13) (14) (15) (16)	(10) Karen Beppler-Dorn										
Board Member 3.00 x 0. 0. 0. (12) Hugh Holman	Board Member	3.00	х						0.	0.	0.
(12) Hugh Holman Board Member 3.00 x 0. 0. 0. (13) (14) (15) (16)	(11) Rick Reel										
Board Member 3.00 x 0. 0. 0. (13) (14) (15) (16) (16) (16) (16) (16) (17) (17) (18)	Board Member	3.00	х						0.	0.	0.
(13) (14) (15) (16) (16)											
(14) (15) (16)	Board Member	3.00	Х	<u> </u>		L.			0.	0.	0.
(15)	(13)		-		-						
<u>(16)</u>	(14)										
	(15)										
(17)	<u>(16)</u>										
	(17)										

Part VII Section A. Officers, Directors, Trus	tees, K	(ey	Em	ıplo	ye	es,	an	d Highest Con	npensated Emp	oloyees (cont)
. (A)	(B)			(0	•			(D)	(E)	(F)
Name and title	Average hours							Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week (describe hours for related organi- zations in Sch O)	Indiv.	Institutional trustee	Officer	Ey a	Highest cor	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
	related	ecto	tton	, E	employee	est c	er	,		organization and related
	zations	, fi	ıal tr		oye.	qmo				organizations
	Sch O)	e e	uste		"	ensa				
			"			ted				
(18)		<u> </u>								
(20)										
(21)								_		
		_	\vdash							
(22)										_
(23)	-									
(24)							-	,		
(25)	•									
(26)	-									
(27)										
(28)	-	\vdash								
					_					
(29)	-									
1 b Sub-total							•	101,979.	0.	0.
c Total from continuation sheets to Part VII, Section	A						>			
d Total (add lines 1b and 1c)							•	101,979.	0.	<u>. L </u>
2 Total number of individuals (including but not limite	d to tho	se li	sted	ab	ove)) wh	o re	ceived more than	\$100,000 in repor	table compensation
from the organization • 1										Yes No
										Tes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it	or trust ndıvıdua	ee, al	кеу	emp	эюу	ee,	or n	ignest compensat	ea employee	3 X
			mne	nsa	hon	and	l oth	er compensation	from	
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual	han \$15	0,00	007	If 'Y	'es'	com	plet	e Schedule J for	110111	4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,'	ompens	satio e Sc	n fro	om a	any <i>I fo</i>	unre	elate	ed organization or	ındıvıdual	5 X
Section B. Independent Contractors							<u> μ</u>			
 Complete this table for your five highest compensation from the organization. 	ted inde	pen	dent	cor	ntra	ctors	s tha	at received more t	han \$100,000 of	
(A) Name and business address								(B),	(C) -
Name and business addres	SS		_					Description	of services	Compensation
								-	-	
								<u> </u>		
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►	but not	lımı	ted	to ti	nose	e list	ted a	above) who receiv	red more than	

Pa	rt VIII Statement of Revenue			· · ·		·
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
9.0	1a Federated campaigns 1a					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b					
용질	c Fundraising events 1c				•	
Ş,₹						:
53	· · · · · · · · · · · · · · · · · · ·				:	
ŠŠ.	e Government grants (contributions)	174,807.		:		
문의	f All other contributions, gifts, grants, and similar amounts not included above					
훒핅	similar amounts not included above 1 f	181,069.				
ξě	g Noncash contributions included in lns 1a-1f: \$_					
	h Total. Add lines 1a-1f	•	355,876.			
PROGRAM SERVICE REVENUE		Business Code				
Ē	2a Event Revenue	711300	21,417.	21,417.	0.	0.
õ	b					
핑	c					
≩	d					
S						
₹	e					
8	f All other program service revenue					
-	g Total. Add lines 2a-2f	•	21,417.			
	3 Investment income (including dividends	, interest and			_	_
	other similar amounts)	•	110.	110.	0.	0.
	4 Income from investment of tax-exempt	bond proceeds 🟲				
	5 Royalties	•				
	(i) Real	(II) Personal	<u> </u>	ž.		*
	6a Gross Rents		owice ,	20		
	b Less: rental expenses		< 436	***	•	
	c Rental income or (loss)					
	d Net rental income or (loss)	<u> </u>				
	(A) Securities	(II) Other				
	7a Gross amount from sales of assets other than inventory	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	-					
	b Less. cost or other basis					
	and sales expenses					
i	c Gain or (loss)	<u> </u>	**************************************			
ł	d Net gain or (loss)	<u> </u>				
30	8a Gross income from fundraising events (not including \$			stante strategy in		
₹	of contributions reported on line 1c).					
OTHER REVEN	See Part IV, line 18 . a	i				
물	b Less: direct expenses b	,				
ا 5	c Net income or (loss) from fundraising e	vents ►				
	9a Gross income from gaming activities See Part IV, line 19					
	b Less direct expenses b					
	c Net income or (loss) from gaming activity	`				
	, , , , ,	lies				
	10a Gross sales of inventory, less returns and allowances]				
		1				
	b Less cost of goods sold b	1				
	c Net income or (loss) from sales of inver					
	Miscellaneous Revenue	Business Code				
	11a					
	b					
	с					
	d All other revenue					
ļ	e Total. Add lines 11a-11d					
	12 Total revenue. See instructions	>	377,403.	21,527.	0.	0.

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Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	· · · · · · · · · · · · · · · · · · ·	1	(2)	(2)	<u></u>
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16			. Y	,
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	101,979.	69,550.	11,258.	21,171.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	100,757.	68,716.	11,124.	20,917.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	18,024.	12,292.	1,990.	3,742.
10	Payroll taxes	21,009.	14,328.	2,319.	4,362.
11	Fees for services (non-employees):				
a	a Management				
1	Legal .	2,397.	0.	2,397.	0.
	Accounting	11,768.	0.	11,768.	0.
	1 Lobbying				
	Professional fundraising services. See Part IV, line 17 Investment management fees		ASS 1943	. × 🐞 - 145,55 a -	
	Other	100,262.	100,262.	0.	0.
	Advertising and promotion	11,759.	11,759.	0.	0.
13	Office expenses	2,791.	1,904.	308.	579.
14	Information technology .	1,238.	844.	137.	257.
15	Royalties	1,2501			
16	Occupancy	858.	585.	95.	178.
17	Travel .	2,937.	2,937.	0.	0.
18		2,337.	2,737.		
	Conferences, conventions, and meetings	7,162.	7,162.	0.	0.
20	Interest				
	Payments to affiliates	0.000	C 002	070	1 007
22	, , ,	8,802.	6,003. 1,805.	972. 292.	1,827. 550.
23	Insurance Other expenses Itemize expenses not	2,647.	1,605.	292.	
24	covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O).	*	S has		**
	Special Events	43,708.	43,708.		0.
	Program Supplies	2,431.	1,658.	268.	505.
	Postage/Shipping	1,254.	856.	138.	260.
•	d_Telephone	6,271.	4,277.	692.	1,302.
•	Dues/Subscriptions	1,313.	1,313.	0.	0.
1	f All other expenses	12,322.	9,822.	997.	1,503.
_25	Total functional expenses. Add lines 1 through 24f	461,689.	359,781.	44,755.	57,153.
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA		-			Form 990 (2010)

Pa	rt X	Balance Sheet					
	•				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			51,140.	1	12,750.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net .			36,182.	4	51.
	5	Receivables from current and former officers, director and highest compensated employees. Complete Part	s, trus II of S	tees, key employees, chedule L		5	
	6	Receivables from other disqualified persons (as defin persons described in section 4958(c)(3)(B), and contraponsoring organizations of section 501(c)(9) volunta organizations (see instructions)	ed und ibuting ry emp	ler section 4958(f)(1)), gemployers and bloyees' beneficiary		6	,
A	7	Notes and loans receivable, net				7	
Š	8	Inventories for sale or use			8		
ASSETS	9	Prepaid expenses and deferred charges				9	
	10 a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	100	04 051	* * * (. *
	h	Less; accumulated depreciation	10 a	84,951. 79,512.	14,241.	10 c	5,439.
	11	Investments – publicly traded securities	וטטו	79,514.	17,471.	11	3,233.
	12	Investments — publicly traded securities Investments — other securities See Part IV, line 11				12	
	13	Investments – program-related. See Part IV, line 11		•		13	
		. •				14	
	14	Intangible assets			176 276	15	176,366.
	15	Other assets See Part IV, line 11	24\		176,376.	16	
	16	Total assets. Add lines 1 through 15 (must equal line	34)		277,939.		194,606.
		Accounts payable and accrued expenses	• •	•	13,688.	17	14,641.
	18	Grants payable .				18_	
	19	Deferred revenue				19	****
Ī	20	Tax-exempt bond liabilities .				20	
B	21	Escrow or custodial account liability. Complete Part	IV of S	chedule D	· • • • • • • • • • • • • • • • • • • •	21	
Ĺ	22	Payables to current and former officers, directors, tru highest compensated employees, and disqualified pe of Schedule L	stees, rsons	key employees, Complete Part II	esses and another comments of the second of	22	
E S	23	Secured mortgages and notes payable to unrelated the	urd na	rties		23	-··-
3	24	Unsecured notes and loans payable to unrelated third	•			24	
	25	Other liabilities Complete Part X of Schedule D	partic			25	
	26	Total liabilities. Add lines 17 through 25		·	13,688.	26	14,641.
Ŋ		Organizations that follow SFAS 117, check here ▶	X ar	nd complete lines	4-4-4-A-	- * 1	
	27	27 through 29 and lines 33 and 34. Unrestricted net assets			264,251.	27	179,974.
AWWIII	28	Temporarily restricted net assets			204,231.	28	113,314.
Ī	29	Permanently restricted net assets		•		29	
O R	23			and complete	· : y &	25	
		Organizations that do not follow SFAS 117, check he lines 30 through 34.	ere -	and complete	* *		*?
FUZD	30	Capital stock or trust principal, or current funds			A STATE OF THE PARTY OF THE PAR	30	The state of the second of the
	31	Paid-in or capital surplus, or land, building, or equipm	nent fu	nd .		31	
Ļ	32	Retained earnings, endowment, accumulated income				32	
B女し女文で正の	33	Total net assets or fund balances	,		264,251.	33	179,965.
Ě	34	Total liabilities and net assets/fund balances .			277,939.	34	194,606.

BAA -

Form **990** (2010)

Form 990 (2010) The Alliance for Pioneer Square	91-1761681	F	Page 12				
RantiXI Reconciliation of Net Assets							
 Check if Schedule O contains a response to any question in this Part X 	<u>(</u>						
	1 1						
1 Total revenue (must equal Part VIII, column (A), line 12)	. 1	37 <u>7,</u>	403.				
2 Total expenses (must equal Part IX, column (A), line 25)	2	461,	689.				
3 Revenue less expenses. Subtract line 2 from line 1							
4 Net assets or fund balances at beginning of year (must equal Part X, line 33,	column (A)) 4	264,	251.				
5 Other changes in net assets or fund balances (explain in Schedule O)	5						
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must e column (B))	equal Part X, line 33,	179,	965.				
PartixIII Financial Statements and Reporting			_				
Check if Schedule O contains a response to any question in this Part X	(II .						
1 Accounting method used to prepare the Form 990 Cash X Accrual	Other	Yes	S No				
If the organization changed its method of accounting from a prior year or checin Schedule O.	cked 'Other,' explain						
2a Were the organization's financial statements compiled or reviewed by an inde	pendent accountant?	2a X					
b Were the organization's financial statements audited by an independent account	untant? .	2b	X				
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes review, or compilation of its financial statements and selection of an independent	s responsibility for oversight of the audit, dent accountant?	2c X					
If the organization changed either its oversight process or selection process d in Schedule O	furing the tax year, explain		C				
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial st separate basis, consolidated basis, or both	tatements for the year were issued on a						
🗶 Separate basis 🗌 Consolidated basis 📗 Both consolidated a	ind separate basis		1 (1)				
3a As a result of a federal award, was the organization required to undergo an all Audit Act and OMB Circular A-133?	udit or audits as set forth in the Single	3a	х				
b If 'Yes,' did the organization undergo the required audit or audits? If the organ or audits, explain why in Schedule O and describe any steps taken to undergo	nization did not undergo the required audit o such audits	3b					
BAA		Form 990	(2010)				

TEEA0112 12/21/10

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

2010

OMB No 1545-0047

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.

Open to Public Inspection

Employer identification number

	The Alliance for Pioneer Square 91-1761681 Part Reason for Public Charity Status (All organizations must complete this part.) See instructions.																
Parl								_					See ii	nstructi	ons.		
	rga		•					For lines 1 thro	_		-						
1	A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).																
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).																
3	\vdash													=			
4	Ш				ganızatı	on operated	in conji	unction with a l	hospital (describe	d in sec	tion 170	Ј(В)(Т)(Д	i)(III) Er	iter the nos	spitais	5
5	name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)																
6	\Box				•	•	overnme	ental unit descr	ibed in s	ection 1	70(b)(1)	(A)(v).					
7	X	An organ	ization th	at no	ormally	receives a omplete Pa	substant	ial part of its s	upport fr	om a go	vernmei	ntal unit	or from	the ger	neral public	: descr	ribed
8	\sqcup		•					A)(vi). (Comple		-							
9		from acti investme June 30,	vities rela int income 1975. Sei	ted to and e se	to its ex d unrela ction 5 0	cempt functi Ited busines 19(a)(2). (Co	ions – s ss taxabl implete l		in except section	ions, an 511 tax)	d (2) no from bi	more to	han 33- es acqui	1/3% of	its support	from (aross
10		_		-				ely to test for p									
11		more pul	olicly supp	oorte	d organ	nzations de	scribed i	ely for the bene n section 509(a complete lines	a)(1) or s	section 5	i09(a)(2	ctions o) See s	of, or car section 5	rry out th 509(a)(3)	. Check th	ne box	that
		а 🔲 Тур			b				II – Fund	-	-			d 💹	Type III -		r
е	e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).																
f		check th	s box		•			on from the IRS								n,	
g		Since Au	igust 17, 2	2006	, has th	ie organizat	ion acce	pted any gift of	or contrib	oution fro	om any	of the fo	ollowing	persons	?		
													4 (.)			Yes	No
		(i) A p	erson who	o dir overi	ectly or	rindirectly of the su	controls, ipported	either alone or organization?	r togetne	r with pe	ersons a	escribe	a in (ii)	and (III)	11 g (i)	}	
					-	erson descr									11 g (ii)		
			-					ed in (i) or (ii) a	above?						11 g (iii)		
h					-			rted organizati									
	-	(i) Name of organ	supported ization		(i	ii) EIN	(desc	pe of organization ribed on lines 1-9 ve or IRC section a instructions))	column ((iv) Is the organization in column (i) listed in your governing document?			colur	s the ation in nn (i) ed in the 3 ?	(vii) Amount of support		port
									Yes	No	Yes	No	Yes	No			
(A)					•												
<u>(B)</u>				+		<u> </u>				<u> </u>							
<u>(C)</u>				-			-		 	-				-			
(D)				_	_	-			1								
<u>(E)</u>		-	_			-								_	-		
Total																	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

. (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support								
Cale: pegi:	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants.')	446,032.	398,439.	330,279.	193,336.	355,876.	1,723,962.		
2	Tax revenues levied for the organization's benefit and either paid to it 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	446,032.	398,439.	330,279.	193,336.	355,876.	1,723,962.		
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	and the second s		\$ ************************************	or the contraction of the contra		6,521.		
6	shown on line 11, column (f) Public support. Subtract line 5	2 % 2 8 % 4 4	* **	ב, «	ita in	, «.			
Sac	from line 4 tion B. Total Support	<u> </u>	<u></u>	<u> </u>			1,717,441.		
Cale	ndar year (or fiscal year	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
7	Amounts from line 4	446,032.	398,439.	330,279.	193,336.	355,876.	1,723,962.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,302.	7,468.	1,396.	331.	110.	13,607.		
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.	* **		1,737,569.		
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	164,674.		
13	First five years. If the Form 990 organization, check this box and		ation's first, secoi	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3)		
Sec	tion C. Computation of Pu	blic Support P	ercentage						
14	Public support percentage for 20			ne 11, column (f)))	14	98.84 %		
15	., .			•		15	%		
16a 33-1/3% support test — 2010. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
ŀ	b 33-1/3% support test — 2009. 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								
	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a s-and-circumstand	and-circumstance ses' test. The orga	s' test, check this anization qualifies	box and stop he as a publicly sup	re. Explain in Part ported organization	an ►		
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test The organiz	s' test, check this zation qualifies as	box and stop he i a publicly suppor	r e. Explain in Part rted organization	t IV now the ►		
18		ization did not che	eck a box on line	13, 16a, 16b, 1/a			990 or 990-EZ) 2010		
RΔΔ					50	Liteuule A (Form S	ッッい い フラい・にん) といしい		

Schedule A (Form 990 or 990-EZ) 2010 The Alliance for Pioneer Square Partille Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	to quality drider the tests in	Stou below, pieds	- Complete Fait 1	,			
	tion A. Public Support		4 > 6667	(.) (222	(4) 0000	(-) 0010	(A) To both
Calend 1	dar year (or fiscal yr beginning in)► Gifts, grants, contributions	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
•	Gifts, grants, contributions and membership fees received (Do not include						
2	any 'unusual grants.') Gross receipts from admis-						
_	sions, merchandise sold or services performed, or facilities furnished in any activity that is						
	related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	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						
	Total. Add lines 1 through 5						<u> </u>
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than			:			
	disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	: Add lines 7a and 7b					-	
8	Public support (Subtract line 7c from line 6)	*	4			***	
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						_
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	: Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add Ins 9, 10c, 11, and 12)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	or fifth tax year as	a section 501(c)	(3) ►
Sec	tion C. Computation of Pu	blic Support P	Percentage			-	
	Public support percentage for 20			ne 13, column (f)))	15	%
	Public support percentage from					16	<u> </u>
_	tion D. Computation of Inv					T .=	
	Investment income percentage f				ımn (f))	17	8
	Investment income percentage f					18	%
	33-1/3% support tests — 2010. It is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies a	as a publicly supp	orted organization	on - 📋
t	33-1/3% support tests - 2009. In 18 is not more than 33-1/3%	f the organization	did not check a b	oox on line 14 or l	line 19a, and line	16 is more than	33-1/3%, and
	Private foundation. If the organi						

Schedule A	(Form 99	0 or 990	-EZ) 201	0 The	: Allia	ance	for P	ioneer	Square		91-17	<u>61681</u>	Page 4
Pantiv	Supple Part II, (See in:	mental line 17 structio	Inform a or 17 ons).	nation. (b; and	Comple Part III,	te this line 1	part to 2. Also	provide comple	e the expla ete this par	nations re t for any	equired by additional	Part II, line information.	10;
_						-		_ _	 -		-		
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SCHEDULE D (Form 990)

Supplemental Financial Statements

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions. OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

The	Alliance for Pioneer Square		91-1761681
	বিটি Organizations Maintaining Dono	r Advised Funds or Other Si	milar Funds or Accounts. Complete if
	the organization answered 'Yes' t	o Form 990, Part IV, line 6.	'
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dor funds are the organization's property, subject	nor advisors in writing that the asse to the organization's exclusive lega	ts held in donor advised Yes No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	the benefit of the donor or donor ac	at grant funds can be dvisor, or for any other Yes No
Paï	till Conservation Easements. Compl		
	Purpose(s) of conservation easements held by		
•	Preservation of land for public use (e.g., r		eservation of an historically important land area
	Protection of natural habitat	· —	eservation of a certified historic structure
	Preservation of open space	ш	
2		on held a qualified conservation co	ntribution in the form of a conservation easement on the
_	last day of the tax year		
			Held at the End of the Tax Year
a	a Total number of conservation easements		
k	Total acreage restricted by conservation ease	ments .	2b
(Number of conservation easements on a certi-	fied historic structure included in (a) <u>2c</u>
C	Number of conservation easements included i structure listed in the National Register	n (c) acquired after 8/17/06, and no	t on a historic . 2d
3	Number of conservation easements modified, tax year ►	transferred, released, extinguished	, or terminated by the organization during the
4	Number of states where property subject to co	onservation easement is located 🟲	
5	Does the organization have a written policy re and enforcement of the conservation easement	garding the periodic monitoring, ins	spection, handling of violations, Yes No
6	Staff and volunteer hours devoted to monitorii	ng, inspecting, and enforcing conse	rvation easements during the year
7	Amount of expenses incurred in monitoring, in \$	nspecting, and enforcing conservati	on easements during the year
8	Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the require	ments of section Yes . No
9	In Part XIV, describe how the organization reprinclude, if applicable, the text of the footnote conservation easements.	ports conservation easements in its to the organization's financial state	revenue and expense statement, and balance sheet, an ments that describes the organization's accounting for
Pai	Organizations Maintaining Colle	ctions of Art, Historical Trea	sures, or Other Similar Assets.
	Complete if the organization ans	wered Yes to Form 990, Pa	rt IV, line 8.
1 a	a If the organization elected, as permitted unde art, historical treasures, or other similar asset in Part XIV, the text of the footnote to its final	s held for public exhibition, education	rt in its revenue statement and balance sheet works of on, or research in furtherance of public service, provide, se items
Ī	 If the organization elected, as permitted unde historical treasures, or other similar assets he following amounts relating to these items: 	r SFAS 116 (ASC 958), to report in ld for public exhibition, education, o	its revenue statement and balance sheet works of art, or research in furtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII,	line 1	- \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of a amounts required to be reported under SFAS	ort, historical treasures, or other sim 116 (ASC 958) relating to these ite	nilar assets for financial gain, provide the following ms
	a Revenues included in Form 990, Part VIII, line	e 1 .	> \$
1	b Assets included in Form 990, Part X	<u> </u>	► \$

Schedule D (Form 990) 2010 The A						91-176			Page 2
Part III Organizations Mainta	ining Colle	ections	of Art, Histo	orical Treasures,	or Other	Similar Ass	ets (co	<u>ntınu</u>	<u>ed)</u>
3 Using the organization's acquisition items (check all that apply): a Public exhibition	on, accessio	n, and o	_	eck any of the followi		e a significant u	use of its	collect	:ion
b Scholarly research			e Other	to the same of the grand					
c Preservation for future gener	ations		- 🗀						
4 Provide a description of the orga Part XIV		llections	and explain how	w they further the org	anızatıon's	exempt purpor	se ın		
5 During the year, did the organiza assets to be sold to raise funds r	tion solicit or ather than to	receive	donations of ar	t, historical treasures of the organization's o	, or other s	imilar	Yes		No
Part IV Escrow and Custodia 9, or reported an amo	I Arrangen unt on For	nents. m 990,	Complete if a Part X, line	organization answ 21.	vered 'Ye	s' to Form 9	990, Pai	t IV,	line
1 a Is the organization an agent, trus included on Form 990, Part X?					other asset	s not	Yes] No
b If 'Yes,' explain the arrangement	in Part XIV	and com	plete the follow	ng table					
							Amount		
c Beginning balance	•			•	10				
d Additions during the year					10	1			
e Distributions during the year					16	 			
f Ending balance					1f				
2a Did the organization include an a		rm 990,	Part X, line 217	1			Yes	L	No
b If 'Yes,' explain the arrangement									
Part Va Endowment Funds. Co	mplete if t	the org	anization ans	swered 'Yes' to Fo		_			
	(a) Current	t year	(b) Prior yea	r (c) Two years b	ack (d)	Three years back	(e) Fo	our years	back
1 a Beginning of year balance .						<u> </u>		\ 3	2.
b Contributions						*		***************************************	56
c Net investment earnings, gains, and losses							^***	٤٠	,
d Grants or scholarships						~ *	V .!"./%	٠,	, ,
e Other expenditures for facilities and programs							(), (36)		, ÷ , w
f Administrative expenses .									
g End of year balance					١,,	<u>, ,) </u>	1	· + +'	, .*•
2 Provide the estimated percentage	e of the year	end bal	ance held as:						
a Board designated or quasi-endown	vment ►		%						
b Permanent endowment ►		5							
c Term endowment ►	%		,						
3a Are there endowment funds not	in the posses	sion of	the organization	that are held and ad	ministered	for the	_		
organization by	,		J					Yes	No
(i) unrelated organizations .							3a(i)		
(ii) related organizations .				•			3a(ii)		
b If 'Yes' to 3a(II), are the related of	•		•				3b		
4 Describe in Part XIV the intended						<u>-</u>			
Part VI Land, Buildings, and		t. See	<u>Form 990, Pa</u>	art X, line 10.					
Description of investmen	t		t or other basis evestment)	(b) Cost or other basis (other)		ccumulated preciation	(d) B	ook va	lue
1 a Land		<u> </u>							
b Buildings .		<u> </u>							
c Leasehold improvements	•	<u></u>			_				
d Equipment	, =	-	84,951.			79,512.		5,	439.
e Other							 		
Total Add lines 1a through 1e (Colum	in (d) must e	gual For	m 990 Part X d	column (B) line 10(c)))	▶		5.	439.

BAA

Schedule **D** (Form 990) 2010

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

(8) (9) (10) (11)

Total. (Column (b) must equal Form 990, Part X, column (B) line 25)

	COURS D (FORM 950) 2010 The Alliance for Ploneer Square	31-1/01081	rage 4
	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	-	
2	Total expenses (Form 990, Part IX, column (A), line 25)	·	
3	Excess or (deficit) for the year Subtract line 2 from line 1	-	
4	Net unrealized gains (losses) on investments	-	
5	Donated services and use of facilities		
6	Investment expenses .		
7	Prior period adjustments .	•	
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4 through 8		
	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 ***********************************	e ner Return	
	Total revenue, gains, and other support per audited financial statements	. 1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
	a Net unrealized gains on investments		
	Donated services and use of facilities 2b		
	Recoveries of prior year grants		
	d Other (Describe in Part XIV)		
	e Add lines 2a through 2d	2e	
	Subtract line 2e from line 1 .	3	
_	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	2013	 -
	a Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV) . 4b		
	c Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
'Rā	Reconciliation of Expenses per Audited Financial Statements With Expen	ses per Return	
	Total expenses and losses per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
	a Donated services and use of facilities 2a		
	b Prior year adjustments . 2b		
	c Other losses .		
	d Other (Describe in Part XIV.)		
	e Add lines 2a through 2d	2e	
_	Subtract line 2e from line 1	3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b 4a 4b		
	other (besselse in various)	4c	
	c Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
	Total expenses Add lines 5 and 4c. (This must equal Form 556, Fact, line 76)		
Part	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also additional information	4; Part IV, lines 1b and 2b, complete this part to provi	de
BA	TEEA3304 02/11/11	Schedule D (For	n 990) 2010

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
The Alliance for Pioneer Square	91-1761681
Pt VI-B, Line 11a A copy of the form 990 is sent to board members	for
review prior to filing.	
Pt_VI-B, Line_15 Executive Director compensation is set by a com	mittee
of the board of directors and is based on compa	rable
data.	
Pt VI-C, Line 19 Documents are avaiable upon request.	
Pt VI-B, Line 12c Board members are required to provide updated w	ritten
disclosures on an annual basis	
Pt_VI-A, Line_4Articals_of_Incorporation_were_amended_in_2010.	A copy is attached.
	·
	.
	·

FILED SEÇRETARY OF STATE SAM REED

DECEMBER 14, 2010

STATE OF WASHINGTON

12/14/10 1855171-002 \$90.00 R #70955Z_292370722'; #d:2012646

ARTICLES OF AMENDMENT TO THE ARTICLES OF INCORPORATION OF PIONEER SQUARE COMMUNITY ASSOCIATION

Pursuant to RCW 24.03.170, Pioneer Square Community Association (the "Corporation") hereby adopts the following Articles of Amendment to its Articles of Incorporation, as previously amended (the "Articles of Incorporation"):

- 1. The name of the Corporation is "Pioneer Square Community Association".
- 2. Articles I through XII of the Articles of Incorporation are deleted in their entirety and replaced with the following Articles I through XI:

ARTICLE I. NAME

The name of the Corporation is "The Alliance for Pioneer Square".

ARTICLE II. DURATION

The period of duration of the Corporation shall be perpetual.

ARTICLES IIL REGISTERED AGENT

The registered office of the Corporation is 524 Second Ave., Suite 500, Seattle, WA 98104, and the registered agent at such address is Cairneross & Hempelmann, P.S.

ARTICLE IV. PURPOSES AND POWERS

- 4.1 The purposes for which the Corporation is formed are exclusively for charitable, religious, scientific, literary or educational purposes, within the meaning of §501(c)(3) of the Internal Revenue Code of 1986 and consist, without limitation, of the following:
- (a) To carry out neighborhood revitalization and community economic development within the Pioneer Square community by receiving and administering funds exclusively for educational and charitable purposes; and
- (i) advocating for the development of affordable housing and employment opportunities in Pioneer Square (including the creation of affordable housing for artists), (ii) sponsoring projects, programs, activities and events that serve the social, economic and cultural interests of Pioneer Square, and (iii) improving and expanding services, public and private, that benefit the Pioneer Square neighborhood and its people; and

- (c) To promote historic preservation and restoration in Pioneer Square and to assist in the erection and maintenance of public buildings, monuments, facilities or works in the Pioneer Square neighborhood; and
- (d) To combat community deterioration and eliminate conditions of blight by (i) improving and beautifying public spaces, (ii) attracting new investment and new opportunities to the Pioneer Square community, (iii) rehabilitating existing businesses, and (iv) improving parking, transportation and other infrastructure within the Pioneer Square community; and
- (e) To undertake activities that lessen the burdens of government, such as improving public safety and managing the Business and Improvements Area created and managed pursuant to Seattle City Ordinance 111244 as it now exists or it may be hereafter amended; and
- (f) To promote social welfare through cooperative programs with government entities and coordination of communication among the people of the Pioneer Square neighborhood; and
- (g) To do any and all lawful activities which may be necessary, useful or desirable for the furtherance, accomplishment, fostering or attainment of the foregoing purposes, either directly or indirectly and either alone or in conjunction or cooperation with others, whether such persons or organizations of an any kind or nature, such as corporations, firms, associations, trusts, institutions, foundations, or governmental bureaus, departments or agencies.
- 4.2 Further to the foregoing purposes, the Corporation may receive property by gift, devise or bequest, invest and reinvest the same and apply the income and principal thereof as the Board of Directors of the Corporation may from time to time determine, either directly or through contributions to any charitable organization or organizations, exclusively for charitable, religious, scientific, literary or educational purposes, and engage in any lawful activity which may be necessary, useful or desirable for the furtherance, accomplishment, fostering or attainment of the foregoing purposes, either directly or indirectly and either alone or in conjunction or cooperation with others, whether such persons or organizations are of any kind of nature, such as corporations, firms, associations, trusts, institutions, foundations, or governmental bureaus, departments, or agencies.
- 4.3 In general, and subject to such limitations and conditions as are or may be prescribed by law, or in these Articles or in the bylaws of the Corporation, as may be amended from time to time (the "Bylaws"), the Corporation shall have all powers which are now or hereafter conferred by law upon a corporation organized for the purpose hereinabove set forth, or necessary or incidental to the powers so conferred, or conducive to the attainment of the purposes of the Corporation.

ARTICLE V. LIMITATIONS

5.1 The Corporation shall have no capital stock and no part of the net earnings of this Corporation shall inure in whole or in part to the benefit of, or be distributable to, any director,

officer, member or other individual having a personal or private interest in the activities of the Corporation, or to any person or organization other than an organization which is exempt from federal income taxation under Section 501(a) and 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered, to make reimbursement for reasonable expenses incurred in its behalf, and to make payments and distributions in furtherance of organization's §501(c)(3) purposes.

- 5.2 No member, director, or officer of the Corporation, nor any private individual, shall be entitled to share in the distribution of any of the corporate assets upon dissolution of the Corporation, or the winding up of its affairs. Upon such dissolution or winding up, all remaining assets of the Corporation shall be distributed by its Board of Directors to any other organization which would then qualify for exemption under the provisions of Code §501(c)(3).
- 5.3 No substantial part of the activities of the Corporation shall be devoted to attempting to influence legislation (except as may be permitted to §501(c)(3) organizations by the Code) by propaganda or otherwise, and the Corporation shall not participate in, or intervene in (including the publication or distribution of statements) any political campaign on behalf of any candidate for public office.
- 5.4 Notwithstanding any other provisions of these Articles, the Corporation shall not conduct or carry on activities not permitted to be conducted or carried on (a) by an organization exempt under Code §501(c)(3), or (b) by organization contributions which are deductible under Code §170(c)(2).
- 5.5 The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Code §4942, or corresponding provisions of any subsequent Federal tax laws.
- 5.6 The Corporation shall not engage in any act of self-dealing as defined in Code §4941(d), or corresponding provisions of any subsequent Federal tax laws.
- 5.7 The Corporation shall not retain any excess business holdings as defined in Code §4943(c), or corresponding provisions of any subsequent Federal tax laws.
- 5.8 The Corporation shall not make any investments in such manner as to subject it to tax under Code §4944, or corresponding provisions of any subsequent Federal tax laws.
- 5.9 The Corporation shall not make any taxable expenditures as defined in Code §4945(d), or corresponding provisions of any subsequent Federal tax laws.

ARTICLE VI. BOARD OF DIRECTORS

Management of the Corporation shall be vested in a Board of Directors. The number of directors, their terms and the method of selecting directors, shall be fixed by the Bylaws of the Corporation.

ARTICLE VII. MEMBERS

The Corporation shall have members (the "Members"). The qualifications, rights and duties of Members shall be set forth in the Corporation's Bylaws.

ARTICLE VIII. DISTRIBUTION OF ASSETS ON DISSOLUTION OR FINAL LIQUIDATION

Upon dissolution or final liquidation of the Corporation under provisions of the laws of the State of Washington for nonprofit corporations, the Board of Directors shall, after any paying or making provision for the payment of all liabilities of the Corporation, distribute any remaining assets to one or more organizations selected by the Board of Directors which has established its tax exempt status under Code § 501(c)(3). The property of the Corporation is irrevocably dedicated to the Corporation's § 501(c)(3) purposes. In no event shall any of the Corporation's assets be distributed to the officers or directors of the Corporation.

ARTICLE IX. LIMITATION OF LIABILITY OF DIRECTORS

To the full extent that the Revised Code of Washington permits the elimination or limitation of liability of directors for a non-profit corporation, a director of the Corporation shall not be personally liable to the Corporation or its members, if any, for monetary damages for conduct as a director, provided that the liability of a director shall not be eliminated or limited for acts or omissions that involve (a) intentional misconduct by the director or a knowing violation of law by the director, (b) conduct by the director in violation of RCW 23B.08.310, or (c) any transaction from which the director will personally receive a benefit in money, property, or services to which the director is not legally entitled. If the Revised Code of Washington is hereafter amended to authorize corporate action further eliminating or limiting the personal liability of directors, then the liability of a director shall be eliminated or limited to the full extent permitted by the Revised Code of Washington, as so amended. Any repeal or modification of this Article shall not adversely affect any right or protection of a director of the Corporation existing at the time of such repeal or modification for or with respect to an act or omission of such director occurring prior to such repeal or modification.

ARTICLE X. INDEMNIFICATION

10.1 Right to Indemnification. Any individual who is, was, or is threatened to be made a party to or is otherwise involved in (including without limitation as a witness) any threatened, pending, or completed action, suit, or other proceeding, whether civil, criminal, administrative or investigative, and whether formal or informal, by reason of the fact that he or she is or was a director or officer of the Corporation or that, while a director or officer, he or she is or was serving at the request of the Corporation as a director, officer, partner, trustee, employee or agent of another corporation or of a partnership, joint venture, trust, employee benefit plan, or other enterprise, shall be indemnified and held harmless by the Corporation, to the full extent permissible by applicable law as then in effect, against all expenses and liabilities (including without limitation any obligation to pay any judgment, settlement, penalty, fine, including an excise tax assessed with respect to an employee benefit plan, or expense incurred with respect to

the proceeding, including attorneys' fees) actually and reasonably incurred or suffered by such individual in connection therewith; provided, however, that the Corporation shall not indemnify any director from or on account of: (a) any act or omission of the director finally adjudged to be intentional misconduct or a knowing violation of law, (b) any conduct of the director finally adjudged to be in violation of RCW 23B.08.310 (as may hereafter be amended or supplemented), or (c) any transaction with respect to which it is finally adjudged that the director personally received a benefit in money, property, or services, to which the director was not legally entitled; and further provided that except as provided in the following paragraph with respect to proceedings seeking to enforce rights to indemnification, the Corporation shall indemnify any such individual seeking indemnification in connection with a proceeding (or part thereof) initiated by such individual only if such proceeding (or part thereof) was, prior to its initiation, authorized by the board of directors of the Corporation. The right to indemnification conferred in this paragraph shall be a contract right and shall include the right to be paid by the Corporation for the expenses incurred in defending any such proceeding in advance of its final disposition; provided, however, that the payment of such expenses in advance of the final disposition of a proceeding shall be made only upon delivery to the Corporation of a written undertaking, by or on behalf of the director or officer, in the form of a general unlimited obligation to repay all amounts so advanced if it shall ultimately be determined that such director or officer is not entitled to be indemnified under this paragraph or otherwise. The right to indemnification as provided herein shall continue as to an individual who has ceased to be a director or officer and shall inure to the benefit of his or her heirs, executors and administrators.

- 10.2 Right of Claimant to Bring Suit. If a claim for which indemnification is required under Section 10.1 of this Article is not paid in full by the Corporation within 60 days after a written claim has been received by the Corporation, except in the case of a claim for expenses incurred in defending a proceeding in advance of its final disposition, in which case the applicable period shall be 20 days, the claimant may at any time thereafter bring suit against the Corporation to recover the unpaid amount of the claim and, to the extent successful in whole or in part, the claimant shall be entitled to be paid also the expense of prosecuting such claim. The claimant shall be presumed to be entitled to indemnification under this Article upon submission of a written claim (and, in an action brought to enforce a claim for expenses incurred in defending any proceeding in advance of its final disposition, where the required undertaking has been tendered to the Corporation), and thereafter the Corporation shall have the burden of proof to overcome the presumption that the claimant is not so entitled. Neither the failure of the Corporation (including its Board of Directors, independent legal counsel or its Members) to have made a determination prior to the commencement of such action that indemnification of or reimbursement or advancement of expenses to the claimant is proper in the circumstances nor an actual determination by the Corporation (including its Board of Directors, independent legal counsel or its Members) that the claimant is not entitled to indemnification or to the reimbursement or advancement of expenses shall be a defense to the action or create a presumption that the claimant is not so entitled.
- 10.3 Nonexclusivity of Rights. The right to indemnification and the payment of expenses incurred in defending a proceeding in advance of its final disposition conferred in this Article shall not be exclusive of any other right which any person may have or hereafter acquire

under any statute, provision of the Articles of Incorporation, Bylaws, agreement, or vote of Members or disinterested directors or otherwise.

- 10.4 <u>Insurance, Contracts and Funding</u>. The Corporation may maintain insurance, at its expense, to protect itself and any director, trustee, officer, employee or agent of the Corporation or another corporation, partnership, joint venture, trust or other enterprise against any expense, liability or loss, whether or not the corporation would have the power to indemnify such individual against such expense, liability or loss under Washington statutes. Without further Member action, the Corporation may enter into contracts with any director or officer of the Corporation in furtherance of the provisions of this Article and may create a trust fund, grant a security interest or use other means (including, without limitation, a letter of credit) to ensure the payment of such amounts as may be necessary to effect indemnification as provided in this Article.
- 10.5 <u>Indemnification of Employees and Agents of the Corporation</u>. From time to time by action of its Board of Directors, the Corporation may provide to employees and agents of the Corporation indemnification and payment of expenses in advance of the final disposition of a proceeding to the same extent provided to officers of the Corporation by the provisions of this Article or pursuant to rights granted in or provided by Washington statutes.

ARTICLE XI. BYLAWS

The authority to make, alter, amend or repeal the Bylaws is vested in the Board of Directors, and may be exercised at any regular or special meeting of the Board of Directors.

3. The foregoing amendments were duly adopted by the Board of Directors in accordance with the provisions of RCW 24.03.165(2) on November 29, 2010. The Corporation does not have members with voting rights.

[Remainder of Page Intentionally Left Blank; Signature Page Follows]

EXECUTED this 6th day of December, 2010.

PIONEER SQUARE COMMUNITY ASSOCIATION

Name:

Title:

CONSENT TO SERVE AS REGISTERED AGENT

Cairncross & Hempelmann, P.S. hereby consents to serve as Registered Agent, in the State of Washington, for The Alliance for Pioneer Square. It understands that as agent for the corporation, it will be its responsibility to receive service of process in the name of the corporation; to forward all mail and license renewals to the appropriate officers of the corporation; and to immediately notify the office of the Secretary of State in the event of its resignation, or of any changes in the registered office address of the corporation for which it is agent.

Cairncross & Hempelmann, P.S.

Dated: December 6, 2010

By: Dwight Wheaton II

Its: Vice President

524 Second Avenue, Suite 500

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Seattle, WA 98104