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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 private foundation)

2011

OMB No 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

Inspection

Α	For the	2011 calendar year, or tax year beginning , 2011, and	d ending		, 20
В	Check if a	pplicable C Name of organization	D	Employer ide	entification number
	Address			91112	23007
님	Name cha			Telephone nu	
H	Initial retu			425-5	76-8805
	Amended	City or town otato or country and 7ID + 4	F	Group Exer	•
	Application	KIRKLAND, WA. 98083-3115		Number •	
		ting Method			the organization is not
	Websit -			•	ach Schedule B
		mpt status (check only one) —	<u> </u>	<u></u>	I-EZ, or 990-PF)
	Check •	— · · · · · · · · · · · · · · · · · · ·	_	-	
		re than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-po anization chooses to file a return, be sure to file a complete return.	ostcard) may t	oe requirea (s	see instructions) But if
	_	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if	f total assets (F	Part II.	
		column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ ¢	61053
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances	(see the in	structions	
<u></u>		Check if the organization used Schedule O to respond to any question in t	•		•
\$	1	Contributions, gifts, grants, and similar amounts received			37917
Ţ	2	Program service revenue including government fees and contracts		. 2	10474
=	3	Membership dues and assessments		. 3	11456
	4	Investment income		. 4	40
	5a	Gross amount from sale of assets other than inventory 5a			
	b	Less: cost or other basis and sales expenses			_
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line	5a)	. 5c	0
	6	Gaming and fundraising events			
ē	a	Gross income from gaming (attach Schedule G if greater than \$15,000)			
Revenue	Ь	<u> </u>	ontributions		
ě		from fundraising events reported on line 1) (attach Schedule G if the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
-	.	sum of such gross income and contributions exceeds \$15,000) 6b			
	С	Less: direct expenses from gaming and fundraising events 6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6	b and subtr	act	
		line 6c)		· 6d	<u> </u>
	7a	Gross sales of inventory, less returns and allowances	926		
	Ь	Less: cost of goods sold	42		107
	C	· · · · · · · · · · · · · · · · · · ·		. 7c	240
	8	Other revenue (describe in Schedule O)			
	10	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	· · · · ·	. 10	60624 4460
	11	Benefits paid to or for members			<u>4460</u>
S		Salaries, other compensation, and employee benefits			7949
JSe	13	Professional fees and other payments to independent contractors			2121
Expenses	14	Occupancy, rent, utilities, and maintenance			10423
Щ	15	Printing, publications, postage, and shipping		——————————————————————————————————————	7090
	16	Other expenses (describe in Schedule O)		. 16)4427
	17	Total expenses. Add lines 10 through 16		▶ 17	46470
Ş	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		. 18	19154
Se	19	Net assets or fund balances at beginning-of-year-(from-line-27, column (A)) (m			104
A					104709
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)			<u>- 6015</u>
-	21		<u> </u>	▶ 21	112848
го	r Papen	work Reduction Act Notice, see the separate instructions.	106421		Form 990-EZ (2011)
		OGDEN, UT	1		۵

Par	t III	Balance Sheets. (see the instruction					_
		Check if the organization used Schedu	le O to respond to a	ny question in this			<u> </u>
				_	(A) Beginning of year	ļ	(B) End of year
22		h, savings, and investments			41418	22	103981
23		d and buildings		-	14501	23	0
24		er assets (describe in Schedule O)			<u> 14501</u> 105919	24 25	113992
25		al assets				26	113442
26		al liabilities (describe in Schedule O) . assets or fund balances (line 27 of colun		 h line 21)	1210	27	119010
27 Part		Statement of Program Service Acco				21	LIZOTO
rait	ш	Check if the organization used Schedu				_	Expenses
What	is the	organization's primary exempt purpose?					ured for section c)(3) and 501(c)(4)
		ne organization's program service accomp				orga	nizations and section
as m	easure	ed by expenses. In a clear and concise nefited, and other relevant information for	manner, describe th	e services provided	l, the number of		(a)(1) trusts, optional thers.)
28		BITAT RESTORATION ANDTRA		あして		 	
20		BITHT IESTORATION AND TWO	ic prices				
						1	
	(Grant	ts\$) If this amou	nt includes foreign gr	ants, check here .	> 🔲	28a	18930
29	EDU	CATION, SPONSORED SCHOLARS	SHIPS, ORGANI	ZED FIELDTRI	PS&CLASSES.		
(کدرے	ERVATION & COMMUNITY OUTK	EACH! PARTICI	PATED INLOCAL.	EVENTS.		
Ci	$D_{7}\epsilon$	CATION, SPONSORED SCHOLARS SERVATION & COMMUNITY OUTK NICIENCE - PARTICIPATED IN AN	W SEUT INFO T	OVARIOUS SCIE	UCE PROJECTS	1	12 27/
	(Grant	ts\$) If this amou	nt includes foreign gr	ants, check here .	<u>.</u> ▶ <u>∐</u>	29a	12374
30	NEU	WS LETTER AND MONTHLY	MEMBERSHI	PMEETING	.5		
		•					
							9661
	(Grant		nt includes foreign gr		<u> ▶ ⊔</u>	30a	1001
31	()thar	program services (describe in Schedule C)			1	
		ι -				04-	
	(Grant	ts \$) If this amou	nt includes foreign gr	ants, check here .	<u></u> ▶ □	31a	· · · · · · · · · · · · · · · · · · ·
32	(Grant Total	program service expenses (add lines 28	nt includes foreign gra a through 31a)		<u> ▶</u>	32	40965
	(Grant Total	program service expenses (add lines 28 List of Officers, Directors, Trustees, and K	nt includes foreign gra a through 31a) e y Employees. List ea	ch one even if not com	▶ npensated. (see the	32	40965
32	(Grant Total	program service expenses (add lines 28	nt includes foreign gra a through 31a) . ey Employees. List ea le O to respond to a	ch one even if not com	pensated. (see the Part IV	32 Instru	40965 ctions for Part IV.)
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Use a my significant hampes made to the organization engage in any significant activity not previously reported to the IRS7 If "Yes," provide a detailed description of each activity in Schedule O. Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) Joint the organization have unrelated business gross income of \$1.000 or more during the year from business activities (such as those reported on lines 2, 8a, and 7a, among others?) If "Yes," to line 35a, has the organization lited a from 190-T for the year? If "No." provide an explanation in Schedule O. Was the organization a section 501(e)(a), 501(e)(5), or 501(e)(6) ergenization subject to section 603(e) notice, reporting, and proxy tax for (c)(a), 501(e)(5), or 501(e)(6) ergenization, or segnificant disposition of et assets during the year? If "No." complete Schedule I. Part II and enter the total amount involved. Jay Did the organization berom trop. Total the end of the tax year covered by this return? If "Yes," complete Schedule I., Part II and enter the total amount involved. Jay Did the organization berom from, or make any location size, and the end of the tax year covered by this return? Jay Did the organization berom trop. Total the end of the tax year covered by this return? Jay Did the organization berom trop. Total the end of the tax year covered by this return? Jay Did the organization berom trop. Total the end of the tax year covered by this return? Jay Did the organization berom trop. Total the end of the tax year covered by this return? Jay Did the organization berom trop. Total the end of the tax year covered by this return? Jay Did the organization berom trop. Total the end of the tax year covered by this return? Jay Did the organization berom trop. Total the end of the tax year covered by the organizations. Did the organization during th	Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
33 IV where any significant changes in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 44 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 55. Did the organization was urrelated business gross income of \$1,000 or more during the year from business achivities (such as those reported on lines 2, 6a, and 7a, among otherei?) 56. If "Yes," to line 35a, has the organization tiled a Form 1990-Tor the year? If "Yes," complete Schedule O 57. Was the organization action 150 (16)(3) of 501 (16)(5), or 501 (16)(6) organization subject to section 603(9)e) noticed any organization action of 100 (16) organization organization organization in deeper on 140 (16) organization organizations. Forter amount of the tax year covered by this return? 58. If "Yes," complete Schedule organization organization organizations of the organization organization organizations. Forter amount or organization during the year under: section 4910 organizations. Forter amount of the tax year very organization organization organization organization organization organization organization organization. Forter amount of tax imposed on organization organization organization. Forter amount of tax imposed on organization organization organization. Forter amount of tax or line 40c rembursed by the organization organization. Forter amount of tax microsometric organization organization organization. Forter organization organization organization organization organizat		mistractions for Fart V.) check if the organization used conteduce of to respond to any question in this	31 411		No
4 Were any significant changes made to the organizing or governing documents? If "Yes," entach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? b If "Yes," to line \$5a, has the organization filed a Form \$90-1 for the year? If "No." provide an explanation in Schedule O (Was the organization described following the year? If "Yes," complete Schedule C, Part III	33		33	163	V
activities (such as those reported on lines 2, 6a, and 7a, among others)? bil "Yes," to line 35a, has the organization field a Form 990" for the year? If "No," provide an explanation in Schedule 0 c Was the organization to reporting, and proxy tax requirements during the year? If "Yes," complete Schedule 0, Part III	34	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			~
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(5) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule N 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a Did the organization brown 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 tax year covered by this return? 38b Did the organization brown 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 tax year covered by this return? 38b Section 501(c)(7) organizations. Enter: a initiation fees and capital contributions included on line 9 39 Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ○ ; section 4915 ▶ ○ ; section 4915 ▶ ○ ; section 4955 ▶ ○ 5 section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization during the year under sections 4956 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its pnor Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part 1. 40b V Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year amount of tax on line 40c remibursed by the organization. 41 List the states with which a copy of this return is filled. ▶ ○ 1 section 4912	35 _a		35a		V
Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			V
Did the organization file Form 1120-POL for this year? 38a 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 tax year covered by this return? b if "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(3) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities 39b Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶	36				~
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 tax year covered by this retirum? 38a 19 39 39 39 30 30 30 30 30 30 3	37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b if "Yes," complete Schedule L, Part II and enter the total amount involved	b		37b		V
b If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 \(\) \(\) \(\) \(\) section 4911 \(\) \(38a				
a Initiation fees and capital contributions included on line 9			38a		<u> </u>
a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			-		
b Gross receipts, included on line 9, for public use of club facilities 39b 40a Section 301(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶					
Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ►	_	· · · · · · · · · · · · · · · · · · ·			
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 did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction of unity they ear, of did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ7 if "Yes," complete Schedule L, Part I. 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. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations, At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed. ► **NONE** 1 List the states with which a copy of this return is filed. ► **NONE** 1 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country; such as a bank account, securities account, or other financial account; If "Yes," enter the name of the foreign country: ►* 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 the U.S.?		Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	b				
organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," completed from 886-T. 41 List the states with which a copy of this return is filed. ▶ NONE 42a The organization's books are in care of ▶ NONE 43 Located at ▶ NONE 44 Located at ▶ NONE 45 Located at ▶ NONE 46 Located at ▶ NONE 47 Located at ▶ NONE 48 Located at ▶ NONE 49 Located at ▶ NONE 49 Located at ▶ NONE 40 Located at ▶ NONE 41 The organization's books are in care of ▶ NONE 42b Located at ▶ NONE 42c Ves None 42c Ves None 42c Ves None 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 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 45b Did the organization receive any payments for indoor tanning services during the year? 45c Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45d Did the organization receive any payment from or engage in any transaction within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	40b		✓
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 41 List the states with which a copy of this return is filed. ▶ 42a The organization's books are in care of ▶ 43 Located at ▶ 44 P. O. POX 3115 KIRKLAND WA. 44 DId the organization receive any payments for indoor tanning services during the year? 45 If "Yes," enter the name of the foreign country: ▶ 58 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 year? If "Yes," Form 990 must be completed instead of Form 990-EZ 45 Did the organization receive any payments for indoor tanning services during the year? 45 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EX for the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EX for the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EX for the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of form 990-EX for the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of form 990-EX for the organization for the organization for the organization for engage in any transactio	С	organization managers or disqualified persons during the year under sections 4912,			
transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed. ▶	d				
The organization's books are in care of ► ADMINISTRATIVE #10 Telephone no. ► 425-576-68 Located at ► P.O. BOX 3115 KIRKLAND WA. ZIP+4 ► 98.083-3115 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ► 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 the U.S.?	е		40e		
Located at ▶ P.O. BOX 3115 KIRKLAND WA. ZIP + 4 ▶ 98.083-3115 b 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, or other financial account)? 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 the U.S.?	41	List the states with which a copy of this return is filed. ►			
At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ 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 the U.S.?	42a	The organization's books are in care of ► ADMINISTRATIVE HID Telephone no. ►423			
a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ 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 the U.S.?	L	Located at \(\begin{array}{c} \cdot	1837	311	5
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 the U.S.?	b			res	
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 the U.S.?		,	420		
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 ► 43 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	С	If "Yes," enter the name of the foreign country: ▶	42c		V
 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	43			. 1	▶ 🗆
Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		and enter the amount of tax-exempt interest received or accrued during the tax year			
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 55 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	44-	Did the organization maintain any depart advised funds during the years 15 "Van " Farm 600 and the		Yes	No
c Did the organization receive any payments for indoor tanning services during the year?	_	completed instead of Form 990-EZ	44a		レ
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	completed instead of Form 990-EZ	\rightarrow		レ
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			V
meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
	45b				
1 om 500 LL (500 mondottorio)		meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		V

46	Did the organization engage, directly or in to candidates for public office? If "Yes,"	ndirectly, in political c	ampaign activities on	behalf of or	in opposit	ion 46	Yes No
Part	VI Section 501(c)(3) organizations 501(c)(3) organizations and section and 52, and complete the tables	s and section 4947 ion 4947(a)(1) none: s for lines 50 and 51	(a)(1) nonexempt of xempt charitable true.	charitable i usts must a	trusts on	ly. All se	
47	Check if the organization used Sc Did the organization engage in lobbying				luring the	tax	Yes No
48 49a b 50	year? If "Yes," complete Schedule C, Par Is the organization a school as described in Did the organization make any transfers the "Yes," was the related organization a second this table for the organization's employees) who each received more than	t II	i)? If "Yes," complete ritable related organizer?	Schedule E zation? ner than offic	ers, directi	47 . 48 . 49a . 49b ors, truste	es and ke
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health I contributions t benefit plans, a compens	penefits, o employee and deferred	(e) Estimate	ed amount of mpensation
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	s five highest compe	ensated independent		who each	received	more than
(a) 1	Name and address of each independent contractor pa		(b) Type of serv	//ce	(c)	Compensati	ion
52	Total number of other independent contra Did the organization complete Schedule A nonexempt charitable trusts must attach enalties of perjury, I declare that I have examined this	A? Note : All section 5 a completed Schedul	01(c)(3) organizations e A	and 4947(a)	<u>` </u>	► Yes	
Sign Here	Signature of officer Type or print name and title	n officer) is based on all Info Mey JNEY, TRE	ASURER	has any knowled	/3/20	0/2	o ochel, it is
Paid Prepa Use (1 	Preparer's signature	Da	Firm	Check ☐ self-employ	of PTIN	. CI No.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

lame	of the organization	EASTSID	E AUDUBO	5 Lvc	Saci	ET	/ E	mployer id	lentification 1230		
Par	tl Reason f	or Public Cha	rity Status (All orga	nizations	s must c	omplete	this par	t.) See i	nstructio	ns.	
The c 1 2 3 4	A church, con A school desc A hospital or a A medical res	vention of church cribed in section a cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Schedu ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170(I70(b)(1)(b)(1)(A)(i A)(iii).	-	iii). Enter t	he
5	☐ An organization	-	the benefit of a colle	ge or uni	versity ov	wned or	operated	by a go	vernmenta	al unit des	cribed in
6 7	☐ An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Par	l part of					nit or from	the gener	ral public
8 9	An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that d to its exempt funct ent income and unrel fter June 30, 1975. Se	an 33½% ions—sul lated bus	of its subject to desiness tax	upport fro certain ex xable inc	ceptions	s, and (2) ss sectio	no more	than 331/	3% of its
10 11	An organization	on organized ar	operated exclusively nd operated exclusive plicly supported organ describes the type of	ely for th	ie benefit described	t of, to p	perform to ion 509(a	the funct a)(1) or se	ions of, c ection 509	(a)(2). See	
e f	other than for or section 509	undation manage 3(a)(2).	Type II c that the organization ers and other than one written determination	e or more	ntrolled d publicly	lirectly or support	· indirectly ed organi	izations c	or more d described	in section	l persons 509(a)(1)
g	•		he organization accep	 oted any	gift or co	 ontributio	n from a	 ny of the			🗆
	(i) A person	who directly or i	ndirectly controls, eithody of the supported of							d \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Yes No
h	(iii) A 35% co	ntrolled entity of	on described in (i) abo a person described in ion about the support	ı (i) or (ii) a	above? .					11g(ii) 11g(iii)	レレ
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the orgar col (i)	ou notify nization in of your port?	organizat	tion in col zed in the S ?	(vii) Amo supp	
			(000 11101 0010110,)	Yes	No	Yes	No	Yes	No		
A)											
B)											
C)											
D)							-				
E)	-										
otal	· · · · · · · · · · · · · · · · · · ·				I						

	(Complete only if you checked the						alify under
	Part III. If the organization fails to	quality und	er the tests li	sted below, p	lease compl	ete Part III.)	
	on A. Public Support	() 0007	# 2 0000	() 0000	(0 0040	1 2 2 2 2 4	
Caler 1	idar year (or fiscal year beginning in) Gifts, grants, contributions, and	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Į	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				:		
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	—				<u>.</u>	
	on B. Total Support		i——————		J	••••	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10			:	-		
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop her						· · > 🗀
	on C. Computation of Public Suppor					T T	
14	Public support percentage for 2011 (line 6		•			14	
15 16a	Public support percentage from 2010 Sch 33 ¹ / ₃ % support test – 2011. If the organization			 on line 13 and		15 or more of	%
	box and stop here. The organization qual						. •
b	331/3% support test-2010. If the organ	•	•	-			
	check this box and stop here. The organi				-		. ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "factoring organization".	ets the "facts-	and-circumsta	ances" test, che	eck this box ai	nd stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m	ion meets the	e "facts-and-c	ircumstances"	test, check th	nis box and st	op here.
	supported organization						. ▶ 🗆
18	Private foundation. If the organization did instructions				•		see . ► □

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

Part III 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.)

	if the organization fails to quality	under the te	sis listed beit	w, please co	mpiete Part	ii.)	
	on A. Public Support	() 2007	# \ 0.000	() 2000	(1)		
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	58614	55062	61325	54290	49373	
2	Gross receipts from admissions, merchandise		~~~~	9152	2.210	11010	
-	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose	30644	63928	32903	13015	11400	
3	Gross receipts from activities that are not an unrelated trade or business under section 513	360	430	330	450	240	
4	Tax revenues levied for the		-				
	organization's benefit and either paid to or expended on its behalf	0	0	٥	D	0	
5	The value of services or facilities						
	furnished by a governmental unit to the		0	\sim	~	ان	
	organization without charge	()		0	0		
6	Total. Add lines 1 through 5	89618	119420	94558	67755	61013	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	٥	0	
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000	^	^	٥	0	٥	
	or 1% of the amount on line 13 for the year	0	0	_	0		
	Add lines 7a and 7b	0	0	٥	0	0	
8	Public support (Subtract line 7c from line 6.)						432364
Secti	on B. Total Support	أنجي حسيب سيمك	<u> </u>	· · · · · · · · · · · · · · · · · · ·	أنين يابيا لابين حسلت فيليفون وافتا	فتستحيين ببداء بالمنقد منيسمة	······································
	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	89618	119420	94558	67755	61013	(i) Total
10a	Gross income from interest, dividends,	0 10/0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1000	<u> </u>	0,0.5	
	payments received on securities loans, rents, royalties and income from similar sources	4209	1403	312	180	40	
h	Unrelated business taxable income (less	, 201	7100	J12	, 60	,,	
~	section 511 taxes) from businesses	_					
	acquired after June 30, 1975	0	0	0	0	0	
С	Add lines 10a and 10b	4209	1403	3/2	180	40	6144
11	Net income from unrelated business				180		0117
	activities not included in line 10b, whether						
	or not the business is regularly carried on	0	0	٥	0	0	
12	Other income. Do not include gain or		·				
	loss from the sale of capital assets	\sim					
	(Explain in Part IV.)	0	O		0	0	
13	Total support. (Add lines 9, 10c, 11,	02027	120823	GADIA	17020	61153	120500
4.4	and 12.)			94870	67935	61053	438508
14	First five years. If the Form 990 is for the organization, check this box and stop her				-		
Section	on C. Computation of Public Suppor			· · · · ·		• • • • •	· · • U
15	Public support percentage for 2011 (line 8			3 column (fl)		15	98.6%
16	Public support percentage from 2010 Sch					16	97.7%
	on D. Computation of Investment Inc			<u> </u>		1 .01	111170
17	Investment income percentage for 2011 (I			/ line 13, colun	nn (f))	17	1,4 %
18	Investment income percentage from 2010					18	2.3%
19a	331/3% support tests-2011. If the organi					ore than 331/39/	6, and line
	17 is not more than 331/3%, check this box a		-	-		_	
b	331/3% support tests—2010. If the organization						
	line 18 is not more than 331/3%, check this b						
	Private foundation. If the organization did						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

Employer identification number

SEE 2 PAGES ATTACHED FOR 990EZPAGE LINE 8,10,16, \$20 DETAILS. SEE PAGE 2 FOR DETAILS OF 990EZPAGE 2 PART IV.
SEE PAGE 2 FOR DETAILS OF 990EZ PAGE 2 PART IV.
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Schedule O (Form 990 or 990-EZ) (2011)		Page 2
Name of the organization	Employer identification number	
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,	·	
	·	

SCHEDULE O page 1 Eastside Audubon Society EIN 91-1123007 Schedules Supporting Form 990EZ for the Year January 1, 2011 to December 31, 2011

Part 1, Line 8, Other Revenue is revenue from advertising in monthly newsletter	240
Part 1, Line 10, Grants and Similar Amounts Paid Camp scholarships for environmentally active, low income high school students and Gershon Scholarship awarded to environmentally active, graduating high school senior and Teacher supply grants ALL SCHOLARSHIPS and TEACHERS GRANTS combined total Donation to Washington Bird Trails Map Total grants and awards	1,960 2,500 4,460
Part 1, Line 16, Other Expenses	c
Amontzation in depreciation below Bank service charges	484
Depreciation	1,427
Dues & subscriptions	0
Minor equipment purchases	0
Equipment rental	0
Insurance	3,668
Licenses, taxes, miscellaneous	1,053
Supplies	7,795
Travel	0
Leadership development	0
Total other expenses	14,427

SCHEDULE O page 2 Eastside Audubon Society(E A S) EIN 91-1123007 Schedules Supporting Form 990EZ for the Year January 1, 2011 to December 31, 2011

3alances
or Fund E
ssets o
n Net A
nanges
Other C
1, Line 20, Other Ch
Part 1, Line

E. A. S. administers several restricted funds. These funds are designated for various education and conservation projects. When	ted for various education	n and conservation proj	ects When
funds are received, they are designated as restricted until the required work and expenditures are complete	work and expenditures	s are complete	funds
were received as a government grant from A suppleme	A supplemental grant by	, was received in 2010	, was received in 2010. It is anticipated that the
the will be fully disbursed by the end of 2012. The other restricted funds are the result of small donations made by	other restricted funds a	are the result of small do	onations made by
individual members The following fund balances were affected in 2011	_		
REI Forest Trail		-269	
Rangers		-200	
Vaux Happening		0	
Endowment		10	
REI Grant		0	
Gershon Scholarship Fund		-350	
Marymoor Restoration Fund		-2971	
McQuade Kids' Camps Scholarships Fund		-700	
Rettig Habitat Restoration Fund		345	
Steiner Teachers' Grants		-375	
Sanctuary Preservation Funds		-2500	
Total changes in restricted fund balances		-7010	
Gains/Loss on Investments in 2011		994	
Rounding errors		_	
Total changes to fund balances in 2011		-6015	
Part IV, List of Officers, Directors, Trustees, and Key Employees Name and Address Title and Average Hours Per Week	Compensation	Contributions to Benefit Plans	Expense Account and Other Allowances

Name and Address	Title and Average Hours Per Week	Compensation	Benefit Plans	and Other Allowances
Jim Rettig	President & Marymoor Project Coordinator -5 hours	r -5 hours	0	0
Cindy Balbuena	Previous President - 5 hours		0	0
Carmen Almodovar	Secretary (resigned mid year) - 2 hours		0	0
Jim Kenney	Treasurer - 5 hours		0	0
Mary Britton-Simmons	Education chair - 5 hours		0	0
Andrew McCormick	Vice President & Conservation chair - 5 hours	ours	0	0
Mary Brisson	Communicatios - 5 hours		0	0
Tim McGruder	At-large - 5 hours		0	0
Tricia Kishel	Birding chair - 5 hours		0	0

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All Board of Directors' Addresses are: PO Box 3115 Kirkland, WA 98083-3115