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SCANNED 0CT 2 4 2012

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

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

| Inte | | nue Service | ► The organization may have to use a copy of this return to satisfy state reporting requ | rements | Inspection |
|-------------------------|----------------|--------------|--|--------------------|--------------------------------|
| A | For the | 2011 cale | ndar year, or tax year beginning June 1 , 2011, and ending Ma | y 31 | , 20 12 |
| В | Check if | applicable | C Name of organization EASTSIDE COMMUNITY AID | D Employe | r identification number |
| | Address | change | Doing Business As | | 91-1155373 |
| | Name cl | hange | Number and street (or P O box if mail is not delivered to street address) Room/suite | E Telephon | e number |
| | Initial re | turn | 12451 116th Ave NE | | 425-825-1877 |
| | Termina | ted | City or town, state or country, and ZIP + 4 | | |
| | Amende | d return | Kirkland, WA 98034 | G Gross red | ceipts \$ 176,287 |
| | Applicat | ion pending | F Name and address of principal officer H(a) is this | a group return f | or affiliates? Yes Vo |
| | | | H(b) Are a | II affiliates in | cluded? Yes Vo |
| ı | Tax-exe | mpt status | ✓ 501(c)(3) | lo," attach a | list (see instructions) |
| J | Website | e: ► ww | w.ecathriftshop.org H(c) Grou | p exemption | number ► |
| K | Form of | organization | Corporation ☐ Trust ☐ Association ✓ Other ► Charitable L Year of formation 1981 | M State | of legal domicile WA |
| P | art I | Summ | ary | | |
| | 1 | Briefly de | scribe the organization's mission or most significant activities: Eastside Commun | ity Aid ope | erates an all volunteer |
| 4 | | non-prof | t thrift store whose sole purpose is to award other local non-profit 501(c) organizations | with grant | t monies after those |
| ĕ | | organiza | ions have submitted a grant request describing their needs | | |
| Тa | | | | | |
| Š | 2 | Check th | s box ▶ ☐ If the organization discontinued its operations or disposed of more tha | 1 25% of i | ts net assets |
| Ğ | 3 | Number | of voting members of the governing body (Part VI, line 1a) | 3 | |
| 80 | 4 | | of independent voting members of the governing body (Part VI, line 1b) | 4 | |
| Activities & Governance | 5 | | nber of individuals employed in calendar year 2011 (Part V, line 2a) | 5 | 0 |
| | 6 | | nber of volunteers (estimate if necessary) | 6 | 50 |
| ∢ | 7a | | elated business revenue from Part VIII, column (C), line 12 | 7a | |
| | Ь | | ated business taxable income from Form 990-T, line 34 | 7b | |
| | - | | Prior Y | | Current Year |
| Revenue | 8 | Contribu | nons and grants (Part VIII, line 1h) | 1,663 | 2,073 |
| | 9 | | service revenue (Part VIII, line 2g) | 156,545 | 173,945 |
| š | 10 | - | nt income (Part VIII, column (A), lines 3, 4, and 7d) | 1,128 | 269 |
| æ | 11 | | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . | 0 | 0 |
| | 12 | | enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 159,336 | 176,287 |
| _ | 13 | | nd similar amounts paid (Part IX, column (A), lines 1-3) | 90,772 | 92,278 |
| | 14 | | paid to or for members (Part IX, column (A), line 4) | 0 | 0 |
| 10 | 15 | | other compensation, employee benefits (Part IX, column (A), lines 5-10) | 0 | 0 |
| Expenses | 16a | | inal fundraising fees (Part IX, column (A), line 11e) | 0 | 0 |
| Sen- | b | | draising expenses (Part IX, column (D), line 25) ▶ | | |
| X | 17 | | penses (Part+X-column (A), lines 11a-11d, 11f-24e) | 76,877 | 73,111 |
| | 18 | | enses Addines 3=17 (Inus) equal Part IX, column (A), line 25) | 167,649 | 165,389 |
| | 19 | | less expenses Subtract line 18 from line 12 | (8,313) | 10,898 |
| | | Tievenue | D Beginning of C | | End of Year |
| tso | 20 | Total acc | ets (Saft x, 9, Fe ^T 16) 9 2012 | 82,732 | 93,631 |
| Asse | 21 | Total liab | ilities (Rart X, line 26) | 02,732 | 33,031 |
| Net Assets or | 22 | | ts of fund Oalances Subtract-line 21 from line 20 | 82,732 | 93,631 |
| | art II | | ure Block | 02,732 | 33,031 |
| | | | ry, I declare that I have examined this return, including accompanying schedules and statements, and to | the best of m | |
| | | | ete. Declaration of preparer (other than officer) is based on all information of which preparer has any know | | ly knowledge and belief, it is |
| _ | | <u> </u> | | | |
| Sig | מר | Sign | ature of officer D | ate _ | |
| | ere | Clight | Bad Wall | ~ 9/ | 30/20/2 |
| | | Tue | or print name and title | | 1-10-1 |
| _ | | 1 ' ' | pe preparer's name Karl Weddington / Treasurer Date | 1 | - PTIN |
| | aid | | po properor o regulator o agriculto | Check [| 」 『 { |
| | epare | | | self-emp | ioyeu |
| Us | se On | | - | m's EIN ▶ | - |
| NA- | w tha !! | | | one no | |
| _ | | | s this return with the preparer shown above? (see instructions) | | · · Yes No |
| For | Paper | work Redu | ction Act Notice, see the separate instructions. Cat No. 11282Y | | Form 990 (2011) |

| Form 99 | m 990 (2011) | Page 2 |
|----------|---|--|
| Part | Statement of Program Service Accomplishments | _ |
| <u> </u> | Check if Schedule O contains a response to any question in t | his Part III |
| 1 | , | anne a antique de cara af con al dans a con al de con a con lla de con |
| | The organization operates a non-profit all volunteer thrift store which rec The organization then from it's profits makes contributions to other local | |
| | the organization their from it's profits makes contributions to other local | community non-profit organizations via a grant process |
| | | |
| 2 | | g the year which were not listed on the |
| | prior Form 990 or 990-EZ? | · · · · · · · · · · · · · · · · · · · |
| _ | If "Yes," describe these new services on Schedule O | |
| 3 | | |
| | | · · · · · · · · · · · · · · · · · · · |
| 4 | If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for ea | ch of its three largest program conjuges, as measured by |
| 7 | expenses Section 501(c)(3) and 501(c)(4) organizations and section | |
| | grants and allocations to others, the total expenses, and revenue, if ar | |
| | | |
| 4a | 4a (Code 501(c)(3)) (Expenses \$ 165,389 including grants of \$ | 92,278) (Revenue \$ 176,287) |
| | All volunteer non-profit thrift chap | •••••• |
| | | |
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| | | ······································ |
| | | |
| | | |
| 4b | 1b (Code) (Expenses \$ including grants of \$ |) (Revenue \$) |
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| 4- | 1a (Carda) \(\sigma \sqrt{\tau}\) |) (D |
| 4c | tc (Code:) (Expenses \$including grants of \$ |) (Revenue \$) |
| | | |
| | | |
| | | ••••••••••••••••••••••••••••••••••••••• |
| | *************************************** | |
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| | | ••••• |
| | | |
| | | |
| | 1d Other program convece (Decembe in Schodule O.) | |
| 4d | | Revenue \$) |
| 4e | | |

| Part | V 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 | 1 | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Ť | ✓ |
| 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 | | 1 |
| 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 | | √ |
| 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, | | | √ |
| 6 | Part III | 5 | | |
| 7 | "Yes," complete Schedule D, Part I | 6 | | ✓ |
| 8 | the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> | 7 | | √ |
| 9 | complete Schedule D, Part III | 8 | | √ |
| 10 | complete Schedule D, Part IV | 10 | | ✓ ✓ |
| 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 | 10 | | _ |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | 1 |
| b | 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 | 11b | | √ |
| С | 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 | 11c | | √ |
| 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 | 11d | | ✓ |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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. | 11e | | √ |
| 12 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 | | 1 |
| Ь | 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 | | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ✓ |
| 14 a | 3 | 14a | | ✓ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | 1 |
| 15 | 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 | | 1 |
| 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 | | 1 |
| 17 | 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 | | ✓ |
| 18 | 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 | | 1 |
| 19 | 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 | | ✓ |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | 1 |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | . 000 | √ |
| | | For | n yyu | (2011) |

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| Part | Checklist of Required Schedules (continued) | | | |
|----------|---|------------|----------|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | Yes | No |
| | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | ✓ | |
| 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 | | ✓ |
| 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 | | → |
| 24a | 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, 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 | | ✓ |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | √ |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 | 24d 25a | | √ |
| 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 | | ✓ |
| 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 | | √ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | ✓ |
| 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): | | | |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | ✓ |
| С | 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 | | √ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 29 30 | | √ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | √ |
| 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 | | ✓ |
| 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 | | ✓ |
| 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 | | √ |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | ✓ |
| 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 | | ✓ |
| 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 | | ✓ |
| 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 | ✓ | |
| | | | | |

Form 990 (2011) Page 5 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (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 **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . 2b 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? За **b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . 3b 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 . . 4a **b** If "Yes," enter the name of the foreign country: **\rightarrow** 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 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). 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 b If "Yes." did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . 7f f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? . . . 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders . 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b 13c 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b

Form 990 (2011)

Form 990 (2011) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions, Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent ... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. 8a **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, 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 O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a 15b 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 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ Washington 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ☐ Another's website ✓ Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► Karl Weddington 5504 106th Ave NE Kirkland, WA 98033

| EASTSIDE (| COMMU | INI | ľY | A | W | 91- | 11: | 55373 | | | | | |
|--|---------------------------------|--------------------------------|-----------------------|---------|--------------|--|--|------------------|-----------------------|-----------------------------|------------|-----------|--|
| Form 990 (2011) | | | | | | | | | | Page | , 7 | | |
| Part VII Compensation of Officers, Dir | ectors, Ti | ruste | es, | Κe | ∋у Е | mpl | oye | es, Highest | Compensated | l Employees, an | id | | |
| Independent Contractors | | | | | | | | | | | | | |
| Check if Schedule O contains a re | esponse to | any | que | stic | on II | n this | Pa | rt VII... | | <u>.</u> [| | | |
| Section A. Officers, Directors, Trustees, Key | / Employee | es, an | ıd H | ligh | est | Com | per | sated Employ | yees | | | | |
| 1a Complete this table for all persons require organization's tax year | d to be list | ted F | Repo | ort (| com | pens | atıo | n for the cale | ndar year endin | g with or within th | ٦e | | |
| • List all of the organization's current office compensation. Enter -0- in columns (D), (E), and | ers, director I (F) if no co | rs, tru imper | uste nsat | es (| (who | ether s paid | ındı I. | viduals or orga | anızatıons), rega | irdless of amount | of | | |
| List all of the organization's current key en | nployees, if | any. | See | e ins | struc | ctions | for | definition of "k | kev emplovee." | | | | |
| • List the organization's five current highes | | | | | | | | | | e. or kev emplove | e' | | |
| who received reportable compensation (Box 5 | of Form \ | W-2 a | and/ | or ' | Вох | ∶ 7 of | Fo | rm 1099-MIS | C) of more than | \$100,000 from th | ne | | |
| organization and any related organizations. | | | | | | | | | | | | | |
| • List all of the organization's former office \$100,000 of reportable compensation from the | | | | | | | | | employees who | received more that | an | | |
| List all of the organization's former direction. | - | | _ | | | _ | | | a former direc | tor or tructoo of th | n.c | | |
| organization, more than \$10,000 of reportable c | | | | | | | | | | tor or trustee or tr | ıe | | |
| List persons in the following order individu | | | | | _ | | | • | • | emnlovees highe | et | | |
| compensated employees; and former such pers | | 0. | | | 0.0, | | | onal tracticos, | omoore, key | employees, mgne | 31 | | |
| Check this box if neither the organization no | | d ora | anız | atic | on c | ompe | nsa | ited any curren | nt officer directo | r or trustee | | | |
| <u> </u> | 1 | T U.g | <u> </u> | | C) | <u>5pc</u> | ,,,,,,, | l | directo | T, or tradice. | _ | | |
| (A) | (B) | | | | sition | | | (D) | (E) | (F) | | | |
| Name and Title | Average | (do no | | | | (do not check more than or box, unless person is both a | | | | Reportable | Reportable | Estimated | |
| | hours per | | | | | or/trus | | compensation | compensation from | amount of | | | |
| | week (describe | 익方 | lng. | 오 | 6 | 육분 | F | from the | related organizations | other compensation | | | |
| | hours for | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization | (W-2/1099-MISC) | from the | | | |
| | related organizations | ctor | tion | ļ ` | 류 | /ee | 1 | (W-2/1099-MISC) | | organization and related | | | |
| | in Schedule | trus | al tru | | yee |) mg | | | | organizations | | | |
| | O) | e | ste | | ' | ensa | 1 | | | | | | |
| | | | (i) | | | ted | | | | | | | |
| | | | | | | | | | | | | | |
| (1) Jody Orbits / President | | | | | | 1 | | | | | | | |
| 17028 NE 139th Street Redmond, WA 98052 | 30 | | | ✓ | | | | 0 | 0 | | 0 | | |
| (2) Carol Rasmussen | _ | | | | | | | | | | | | |
| 9494 Redmond-Woodinville Rd NE Redmond, WA | 8 | | | ✓ | <u> </u> | | | 0 | 0 | | 0 | | |
| (3) Karl Weddington / Treasurer | | | | | | | | | | | | | |
| 5504 106th Ave NE Kirkland, WA 98033 | 3 | ļ | | ✓ | | | | 0 | . 0 | | 0 | | |
| (4) | - | | | | | | | | | | | | |
| (5) | | | | | | | | - | | | _ | | |
| | 1 | ı | 1 | l | 1 | ı | I | i | i | I | | | |

(6)

(7)

(9)

(11)

(10)

(12)

(13)

Form 990 (2011) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Position (A) (B) (D) (E) (F) (do not check more than one Name and title Average Reportable Reportable Estimated box, unless person is both an compensation compensation from hours per amount of officer and a director/trustee) week from related other Individual trustee Institutional trustee Officer Highest compensated employee Key employee compensation (describe the organizations (W-2/1099-MISC) hours for organization from the related (W-2/1099-MISC) organization roanizations and related in Schedule organizations O) (15) (16)(17) (18) (19)(20)(21)(22)(23)(24) (25)1b Sub-total . . 0 0 0 c Total from continuation sheets to Part VII, Section A 0 0 0 Total (add lines 1b and 1c) 0 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0 Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax vear. (A) (B) Description of services Name and business address Compensation

Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization ▶

Form 990 (2011)

Page 9

| Part | VIII | Statement of Revenue | | | | | |
|--|---------|---|---------------|----------------------|--|---|---|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ts | 1a | Federated campaigns 1a | İ | | • | | <u> </u> |
| La La | ь | Membership dues 1b | | | | | |
| عَ وَ | c | Fundraising events 1c | | | | | |
| fts | d | Related organizations 1d | | | | | |
| , Gi | | | \dashv | | | | + |
| Sin | e | 3 \ , <u> </u> | \dashv | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f | All other contributions, gifts, grants, and similar amounts not included above 1f | | | | | 1 |
| e i | | | 2,073 | | | | |
| nd of | g | Noncash contributions included in lines 1a-1f \$ | | | | | |
| a C | h | Total. Add lines 1a–1f | • | 2,073 | | | |
| une | | Business | Code | | | | |
| š | 2a | All Volunteer Thirft Shop | | 173,945 | | | |
| S. | b | | | | | | |
| vice. | С | | | | | | |
| Program Service Revenue | d | | | | | | |
| 틆 | e | | | | | | |
| gre | f | All other program service revenue . | | - | | | |
| Pro | g | Total. Add lines 2a–2f | • | 173,945 | | | |
| | 3 | Investment income (including dividends, inte | rest, | | | | |
| | | and other similar amounts) | • | 269 | | | |
| | 4 | Income from investment of tax-exempt bond proceed | is▶ | | | | |
| | 5 | Royalties | ▶ | | | | |
| | | (i) Real (ii) Perso | nal | | | | |
| | 6a | Gross rents . | | | | | |
| | b | Less. rental expenses | | | | | |
| | c | Rental income or (loss) | | | | | |
| | d | Net rental income or (loss) | • | | | | |
| | 7a | Gross amount from sales of (i) Securities (ii) Other | | + | | | |
| | ١ | assets other than inventory | | 1 | | | |
| | ь | Less cost or other basis | | | | | |
| | | and sales expenses | | | | | |
| | C اہ | Gain or (loss) | ▶ | | | | |
| | d | Net gain or (ioss) | | | | | |
| Revenue | 8a | Gross income from fundraising events (not including \$ | | | | | |
| | | of contributions reported on line 1c). | | | | | |
| Jer | | See Part IV, line 18 . a | | | | | |
| Other | b | Less: direct expenses . b | | | | | |
| | С | Net income or (loss) from fundraising events . | • | | | | |
| | 9a | Gross income from gaming activities. | | | | | |
| | | See Part IV, line 19 a | | | | | |
| | b | Less direct expenses b | | | | | |
| | С | Net income or (loss) from gaming activities | | | | | |
| | 10a | Gross sales of inventory, less | | | | | |
| | | returns and allowances . a | | | | | |
| | b | Less cost of goods sold . b | | | | | |
| | c | Net income or (loss) from sales of inventory | $\overline{}$ | | | | |
| | | Miscellaneous Revenue Business | Code | | | | - |
| | 11a | | | | | | † |
| | ь | | | | | | |
| | c | | | | | | |
| | ď | All other revenue | _ | | | - | |
| | e | Total. Add lines 11a–11d | ▶ | | | | |
| | 12 | Total revenue. See instructions. | • | 176,287 | <u> </u> | | |
| | | | | | | | 1 |

| | 20 (2011) | | | | Page 10 |
|----------|---|-----------------------|------------------------------|-------------------------------------|--------------------------|
| Section | Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must con | nplete all columns. A | Il other organization | s must complete co | olumn (A) but are not |
| require | ed to complete columns (B), (C), and (D). Check if Schedule O contains a respon | se to any question i | n this Part IX | | |
| | t include amounts reported on lines 6b, 7b, , 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 United States. See Part IV, line 21 | 92,278 | 92,278 | general expenses | expenses |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | - | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | | | | |
| 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 8 | Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 10 | Other employee benefits | | | | - |
| 11 | Fees for services (non-employees). | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C C | Accounting | | | | |
| d e | Lobbying | | | | |
| f | Investment management fees | | ··a. | | |
| g g | Other | | | | |
| 12 | Advertising and promotion | 50 | 50 | | |
| 13 | Office expenses | 2,945 | 2,945 | | |
| 14 | Information technology | | <u></u> - | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 66,087 | 66,087 | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | | | | | |
| 20 | Conferences, conventions, and meetings . Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 25 | 25 | | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | Telephone | 570 | 570 | | |
| b | Bank Fees | 2,537 | 2,537 | | |
| C | Licenses | 175 | 175 | | |
| d | All other expenses | 722 | 722 | | |
| e 25 | All other expenses Total functional expenses. Add lines 1 through 24e | 105 200 | 105 200 | | |
| 25 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs | 165,389 | 165,389 | | |
| | from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2011)

Page **11**

| ٦,٢ | art χ | Balance Sheet | | | |
|-----------------------------|-------|---|--------------------------|-----|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 21,937 | 1 | 32,567 |
| | 2 | Savings and temporary cash investments | 60,795 | 2 | 61,064 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | | employees, and highest compensated employees. Complete Part II of | | | |
| | | Schedule L | | 5 | |
| | 6 | Receivables from other disqualified persons (as defined under section | | - | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| ţ | | employees' beneficiary organizations (see instructions) | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| Ä | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | |
| | | other basis. Complete Part VI of Schedule D 10a | | | , |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 82,732 | 16 | 93,631 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| ţies | 22 | Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. | | | |
| Ξ | | Complete Part II of Schedule L | | 22 | |
| Liabilities | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | 24 | |
| | 25 | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| | | Organizations that follow SFAS 117, check here ▶ ☐ and complete | | | |
| Ses | | lines 27 through 29, and lines 33 and 34. | | | |
| aŭ | 27 | Unrestricted net assets | | 27 | |
| Bal | 28 | Temporarily restricted net assets | | 28 | |
| ᅙ | 29 | Permanently restricted net assets | | 29 | |
| Ţ | | Organizations that do not follow SFAS 117, check here ▶ □ and | | | |
| ö | | complete lines 30 through 34. | | | |
| ţ | 30 | Capital stock or trust principal, or current funds | 0 | 30 | 0 |
| SSe | 31 | Paid-in or capital surplus, or land, building, or equipment fund | 0 | 31 | 0 |
| ţ | 32 | Retained earnings, endowment, accumulated income, or other funds. | 0 | 32 | 0 |
| Net Assets or Fund Balances | 33 | Total net assets or fund balances | 82,732 | | 93,631 |
| | 34 | Total liabilities and net assets/fund balances | | 34 | |

Form **990** (2011)

| | 90 (2011) | | | Pa | age 12 | |
|------------------|---|----------|-----|-------|---------------|--|
| _~ Par | Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | <u> </u> | | | . 🛛 | |
| | - | 1 . 1 | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | _ | 6,287 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | _ | 5,389 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | _ | 0,898 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 8 | 2,732 | |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | | |
| 6 | 6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | | | | | |
| Par | XII Financial Statements and Reporting | | | | 3,631 | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | | |
| | <u> </u> | | | Yes | No | |
| 1 | Accounting method used to prepare the Form 990. 🗹 Cash 🔲 Accrual 🔲 Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | ✓ | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | ✓ | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or | | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accou | ntant? | 2c | | | |
| | If the organization changed either its oversight process or selection process during the tax year, ex Schedule O | plaın ır | ו | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye | ar were | e | | | |
| | issued on a separate basis, consolidated basis, or both: | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth ir | n | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | _ | • | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | udits | 3b | | | |
| | | | For | ~ aan | (0011) | |

SCHÈDULE 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.

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Inspection Name of the organization Employer identification number **EASTSIDE COMMUNITY AID** 91-1155373

| Pa | rt I Reason 1 | for Public Cha | rity Status (All orga | ınızatıon | s must c | omplete | this pa | rt.) See i | nstructio | ons | | _ |
|----------|--|--------------------------------------|--|-----------------------|--|-------------------------|--|-------------------------|---|---------------|-------------|---|
| he (| | | ation because it is (Fo | | | | | | | | | _ |
| 1 | | | hes, or association of | | | ed in sec | tion 170 | (b)(1)(A)(i |)- | | | |
| 2 | | | 170(b)(1)(A)(ii). (Attac | | | | | | | | | |
| 3 4 | A medical res | | spital service organiza on operated in conjunde e | | | | | | 0(b)(1)(A) | (iii). Ente | r the | |
| 5 | | on operated for b)(1)(A)(iv). (Com | the benefit of a colle- plete Part II.) | ge or uni | versity o | wned or | operated | by a go | vernment | tal unit d | escribed i | n |
| 6 7 | An organization | on that normally | nment or government receives a substantia (A)(vi). (Complete Par | al part of | | | | | nit or fron | n the ger | neral publi | С |
| 8 | ☐ A community | trust described i | n section 170(b)(1)(A |)(vi). (Cor | nplete Pa | art II.) | | | | | | |
| 9 | receipts from support from | activities related gross investme | receives: (1) more that d to its exempt funct ent income and unrelater June 30, 1975. Se | ions-sul lated bus | bject to d siness ta | certain e: xable ind | ceptions | s, and (2) ss sectio | no more | than 33 | 31/3% of it | s |
| 10 11 | | | | | | | | | | | | |
| 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 g | organization, | check this box | a written determination he organization accept | | | | | | | e III sup | porting | į |
| | following pers | | | - | | | | • | | | | |
| | | | ndirectly controls, eitlody of the supported of | | | | persons | described | d in (ii) ar | nd 11g() | Yes No | - |
| | (ii) A famıly m | nember of a pers | on described in (i) abo | ve? | | | | | | 11g(iı) | | - |
| | (iii) A 35% co | ntrolled entity of | a person described in | ı (ı) or (ıı) a | above? . | | | | | 11g(iu) | , | _ |
| h | Provide the fo | llowing informat | on about the support | ed organı | zation(s). | | | | | | · | - |
| (1) | Name of supported organization | (iı) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | in col (i) lis | rganization sted in your document? | the organ | ou notify nization in of your port? | organizat (i) organi | s the tion in col zed in the S ? | | mount of | _ |
| | | | | Yes | No | Yes | No | Yes | No | | | _ |
| A) | | | | | | | | | | | | _ |
| B) | | | | | | | | | | | | |
| C) | | | | | | | | | | | | _ |
| D) | | | | | | | | | | | | _ |
| E) | | | | | | | | | | | | _ |
| ota | | | | | | | | | | | | - |

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

Schedule A (Form 990 or 990-EZ) 2011

Page 2

| | (Complete only if you checked the | | | | | | alify under | |
|------------|--|----------------------|------------------|---------------------|----------------------|---------------------------|-------------|---------------|
| Section | Part III. If the organization fails to on A. Public Support | quality unde | er the tests is | sted below, p | lease comple | ete Part III.) | | |
| | dar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | — |
| 1 | Gifts, grants, contributions, and | (4) 2001 | (5) 2000 | (6) 2000 | (4) 2010 | (0) 2011 | (i) Total | |
| | 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. | | | | | | | _ |
| | on B. Total Support | 4 3 0007 | # \ 0000 | | 4,0040 | | <u> </u> | |
| Calen 7 | dar year (or fiscal year beginning in) Amounts from line 4 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | — |
| 8 | Gross income from interest, dividends, | | | | | | | |
| ŭ | payments received on securities loans, | | | | | | | |
| | rents, royalties and income from similar | | | | | | | |
| | sources | | | | | | | |
| 9 | Net income from unrelated business | | | | | | | |
| | activities, whether or not the business | | | | | | | |
| 40 | 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 | . (see instruction | ons) | | | 12 | | |
| 13 | First five years. If the Form 990 is for the | | i's first, secon | d, third, fourth | i, or fifth tax y | ear as a sectio | n 501(c)(3) | |
| | organization, check this box and stop he | | | · · · · | | | <u> </u> | |
| | on C. Computation of Public Suppor | | | 41 (0) | | | | <u> </u> |
| 14 15 | Public support percentage for 2011 (line 6 Public support percentage from 2010 Sch | | | | | 15 | | <u>%</u> % |
| 16a | 331/3% support test—2011. If the organic | | | on line 13, and | d line 14 is 33¹ | | | 70 |
| | box and stop here. The organization qua | | | | | | _ | |
| b | 331/3% support test-2010. If the organ | nization did no | t check a box | on line 13 or | 16a, and line | 15 is 33 ¹ /3% | | |
| | check this box and stop here. The organ | ızatıon qualıfıe | s as a publicly | supported org | ganization | | . ▶ | |
| 17a | 10%-facts-and-circumstances test - 20 | | | | | | | |
| | 10% or more, and if the organization me | | | | | | | |
| | Part IV how the organization meets the "f | acts-and-circu | mstances" tes | st. The organiz | ation qualities | as a publicly s | upported | |
| L | organization | 040 If the error | | | . on line 40, 40 | 20 16h 17- | ond line | Ш |
| þ | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization | - | | | | | | |
| | Explain in Part IV how the organization m | | | | | | | |
| | supported organization | | | | | | > | |
| 18 | Private foundation. If the organization di | d not check a | box on line 13 | , 16a, 16b, 17a | a, or 17b, chec | k this box and | see | _ |
| | instructions | | | | · · · · · | · · · · | <u> </u> | |

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.)

| Secti | on A. Public Support | | | , 1 | | | | | |
|--------------------|--|-----------------|------------------|-------------------|------------------|------------------------|-------------|--|--|
| Calen | 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.") | 1,764 | 538 | 772 | 1,663 | 2,073 | 6,810 | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | - | | | |
| | furnished in any activity that is related to the | | | | | | | | |
| _ | organization's tax-exempt purpose | 131,282 | 137,769 | 148,335 | 156,545 | 173,945 | 747,876 | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | | | |
| | | | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid | | | | | | | | |
| | to or expended on its behalf | | | | | | | | |
| 5 | The value of services or facilities | | | | | | _ | | |
| | furnished by a governmental unit to the | | | | | | | | |
| _ | organization without charge | | | | | | | | |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 | 133,046 | 138,307 | 149,107 | 158,208 | 176,018 | 754,686 | | |
| 10 | received from disqualified persons . | | | | | | | | |
| b | Amounts included on lines 2 and 3 | | | - | | | | | |
| - | received from other than disqualified | | | İ | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | | | |
| С | Add lines 7a and 7b | | | | | | 0 | | |
| 8 | Public support (Subtract line 7c from | | | | | | | | |
| C4: | line 6.) | | | | | | 754,686 | | |
| | on B. Total Support | (-) 0007 | (1) 0000 | (1) 0000 | | () aa() | | | |
| Calen 9 | dar year (or fiscal year beginning in) Amounts from line 6 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | |
| 9 10a | Gross income from interest, dividends | 133,046 | 138,307 | 149,107 | 158,208 | 176,018 | 754,686 | | |
| iva | payments received on securities loans, rents, | | | | | | | | |
| | royalties and income from similar sources . | 2,939 | 2,592 | 2,288 | 1,128 | 269 | 9,216 | | |
| b | Unrelated business taxable income (less | | | 2,200 | .,, | 200 | - 0,210 | | |
| | section 511 taxes) from businesses | | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | | |
| С | Add lines 10a and 10b | 2,939 | 2,592 | 2,288 | 1,128 | 269 | 9,216 | | |
| 11 | Net income from unrelated business | | | | | | | | |
| | activities not included in line 10b, whether or not the business is regularly carried on | | | | | | | | |
| 40 | · , | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets | | | | | i | | | |
| | (Explain in Part IV.) | | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | - | | | | · | | |
| | and 12.) | 135,985 | 140,899 | 151,395 | 159,336 | 176,287 | 763,902 | | |
| 14 | First five years. If the Form 990 is for the | | 's first, second | d, third, fourth, | or fifth tax ye | ar as a section | n 501(c)(3) | | |
| | organization, check this box and stop her | | | | <u> </u> | | ▶ 🗀 | | |
| | on C. Computation of Public Suppor | | | | | | | | |
| 15 | Public support percentage for 2011 (line 8 | | | | | 15 | 98.79 % | | |
| 16 | Public support percentage from 2010 Sch | | | <u> </u> | <u> </u> | 16 | 98.31 % | | |
| <u>5ecτι</u> 17 | on D. Computation of Investment Inc | | | . l | (6) | 1471 | | | |
| 18 | Investment income percentage for 2011 (Investment income percentage from 2010) | | | | | 17 | 1.21 % | | |
| 19a | 331/3% support tests—2011. If the organi | | | | | 18 ore than 331a% | 1.69 % | | |
| | 17 is not more than 331/3%, check this box | and stop here. | The organization | on qualifies as a | publicly suppo | orted organization | on . F | | |
| b | | | | | | | | | |
| | line 18 is not more than 331/3%, check this b | oox and stop he | ere. The organi | zation qualifies | as a publicly su | ipported organi | zation 🕨 🔲 | | |
| 20 | Private foundation. If the organization did | d not check a b | oox on line 14, | 19a, or 19b, cl | neck this box a | and see instruc | tions 🕨 📋 | | |

| Schedule A (F | Form 990 or 990-EZ) 2011 | Page 4 |
|---------------|---|--------|
| Part IV | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). | |
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SCHEDULEI (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

201

OMB No 1545-0047

Open to Public Inspection

% □

✓ Yes

| | Complete in the Organization answered hes to roll 330, half 14, internol 22. | Open |
|-------------------------------|--|-------------------------------------|
| Department of the Treasury | ▶ Attach to Form 990. | juspec |
| ווופווופו וופגפווחפ ספיגופו | | |
| Name of the organization | Employer id | Employer identification numb |
| EASTSIDE COMMUNITY AID | | 91-1155373 |
| Part General | Part General Information on Grants and Assistance | |
| 1 Does the organ | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and | put |
| the selection c | the selection criteria used to award the grants or assistance? | · Ves |

| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | nization's procedur | es for monitoring | the use of grant fur | nds in the United | States. | | |
|---|--------------------------|---------------------------------|---|---------------------------------------|---|---|------------------------------------|
| Part II Grants and Other Assistance to Governme to Form 990, Part IV, line 21, for any recipien | ssistance to Go | vernments and ecipient that rec | Organizations i | in the United St | this box if no one | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. | wered "Yes" re than \$5,000. |
| Part II can be duplicated if additional space | ated if additional | space is needed | | | | | □ • · · · |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) Phi Beta Psı Bellevue, WA 98008 | 31-6043811 | 501(c)(3) | 1,838 | | | | General Support |
| (2) Laurete Gamma Rho Bellevue, WA 98008 | 31-6043811 | 501(c)(3) | 2,413 | | | | General Support |
| (3) Home2Home Bellevue, WA 98005 | 26-2401557 | 501(c)(3) | 10,000 | | | | General Support |
| (4) Juanita foundation Kirkland, WA 98034 | 91-1671022 | 501(c)(3) | 1,000 | | | | After School Programs |
| (5) Kirkland Interfaith Network Kirkland, WA 98033 | 91-1410727 | 501(c)(3) | 3,000 | | | | General Support |
| (6) The Sophia Way Bellevue, WA 98004 | 94-3036001 | 501(c)(3) | 3,000 | | | | Women's Shelter |
| (7) Youth Eastside Services Bellevue, WA 98008 | 91-0849093 | 501(c)(3) | 3,000 | | | | General Support |
| (8) Coal Creek YMCA Newcastle, WA 98059 | 91-0482710 | 501(c)(3) | 3,000 | | | | After School Programs |
| (9) Sibling House Foundation Kirkland, WA 98033 | 91-1867732 | 501(c)(3) | 000'5 | | | | General Support |
| (10) Hope Link/Timebank Redmond, WA 98052 | 91-0982116 | 501(c)(3) | 1,500 | | | | General Support |
| (11) The Budkis Fund Renton, WA 98058 | 30-0570215 | 501(c)(3) | 72 | | | | General Support |
| (12) Little Bit Therapeutic Riding Cen Woodinville, WA 98077 | 91-1012131 | 501(c)(3) | 4,000 | | | | Equine Therapy |
| 2 Enter total number of section 501(c)(3) and government | า 501(c)(3) and gov | ernment organiza | corganizations listed in the line 1 table | ine 1 table | | | 24 |
| בוופו וחושפו פו סוופו סולושולים ושיפו ווופון | Jigai iizailoi is iisteo | ווו ווופ וווופ ו ומחום | | | | | |

Schedule I (Form 990) (2011)

Cat No 50055P

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE 1-1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part III or Part III.

Continuation Sheet for Schedule I (Form 990)

Open to Public Inspection 2003

OMB No 1545-0047

| Name of the organization | | | | | | Employer iden | Employer identification number |
|--|----------------|-------------------------------|--|-----------------------------------|---|---|------------------------------------|
| EASTSIDE COMMUNITY AID | | | | | | 91 | 1155373 |
| Part I Continuation of Grants and Other Assistance | ts and Other A | | to Governments and Organizations in the United States (Schedule I (Form 990) | ganizations in the | United States (Sch | edule I (Form 990) | , Part II.) |
| (a) Name and address of organization or government | (p) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Helping Hands for the Disabled Bellevue, WA 98008 | 91-0152982 | 501(c)(3) | 5,000 | | | | General Support |
| Eastside Domestic Violence Bellevue, WA 98008 | 91-1190193 | 501(c)(3) | 5,000 | | | | Domestic Violence |
| Hopelink Redmond, WA 98052 | 91-0982116 | 501(c)(3) | 5,000 | | | | Purchase Food |
| Hero House Bellevue, WA 98007 | 01-0925282 | 501(c)(3) | 5,000 | | | | General Support |
| Celebrate Kids Fund Seattle, WA 98145 | 20-4841958 | 501(c)(3) | 1,500 | | | | Kids Holiday Progr≀ |
| Assistance League of the Eastside Redmond, WA 98052 | 91-1723025 | 501(c)(3) | 2,000 | | | | General Support |
| Eastside Legal AssistanceProgram Bellevue, WA 98005 | 91-1471384 | 501(c)(3) | 5,000 | | | | General Support |
| Friends of Youth Redmond, WA 98052 | 91-0672501 | 501(c)(3) | 5,000 | | | | General Suport |
| Habitate for Humanity Redmond, WA 98072-0817 | 91-1403659 | 501(c)(3) | 2,000 | | | | General Support |
| Eastside Baby Corner Issaquah, WA 98027 | 91-1617032 | 501(c)(3) | 5,000 | | | | General Support |
| Birthday Dreams Renton, WA 98056 | 26-4667553 | 501(c)(3) | 5,000 | | | | General Support |
| Farms For Life Woodinville, WA 98072 | 27-1483298 | 501(c)(3) | 3,000 | | | | General Support |
| | | | | | | | |
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Schedule I-1 (Form 990) 2009

Cat No 51026W

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

Page 2 The organization receives grant requests from other local non-profit 501(c) organizations. The grant requests are then reviewed by a grant committee and a recommended dollar amount (f) Description of non-cash assistance for the grant request is determined and presented to the members of the organization during their regularly scheduled meetings. The member then discuss the recommended request. A motion is made on the request and the members vote on the request. The amount that is approved by the members is then sent to the organization that submitted the grant normally Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance within a few days. Part IV Part III N က ß ဖ

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 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 EASTSIDE COMMUNITY AID 91-1155373

| Form 990 Part V - The organization is not filing Form 990-T because the income from business activities is derived from a thrift shop staffed |
|---|
| by volunteers. This activity is specifically excluded from the defination of unrelated business income by treasury regulation 1.513(1) |
| Form 990 Part XI - Line 5 Other changes in net assets or fund balances - Rounding |
| Schedule A Part III - The organization determines that the organizations receiving grants "qualify" to receive payments by obtaining a copy |
| of their 501(c)(3) charitable designation document |
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