

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Form **990-EZ** Department of the Treasury

Internal Revenue Service

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 fruits or private foundation)
Sponsoring organizations of dohor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 690. 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.

OMB No 1545-1150

Open to Public Inspection

Α	For th	e 2012 calendar year, or tax year beginning and ending					
В	Sheck of applicab	C Name of organization	D Employer identification number				
<u> </u>	Addr	ess change					
	$]_{Name}$	change FIRST CITY HOMELESS SERVICES		<u>5-256</u>			
	Initial	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Telephone number				
	] тегт	nated 400 MAIN STREET LOWER	90	907-247-5462			
		Otty or town, state or country, and ZIP + 4	F Grou	Group Exemption			
	Applic	ation pending KETCHIKAN, AK 99901	Nun	Number >			
G	4ccour	nting Method: X Cash Accrual Other (specify) ▶	H Che	ck ► 🗀	_if the organization is <b>not</b>		
1 '	Websit	e: ▶ <u>N/A</u>	requ	ured to att	ach Schedule B		
<u>J</u>	Tax-ex	empt status (check only one) — X 501(c)(3) 501(c) ( ) ◀(insert no.) 4947(a)(1) or 527	(For	<u>m 990, 99</u>	0-EZ, or 990-PF).		
K	Check	if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its g	ross re	ceipts are	normally <b>not</b> more than		
:	\$50,00	0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instruction	ons). Bu	it if the org	janization chooses to file		
	a returi	n, be sure to file a complete return.					
L	Add lın	es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	И,				
	ine 25,	column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	<u>65,483.</u>		
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	uctions	for Part I)			
		Check if the organization used Schedule O to respond to any question in this Part I		_	. <u>X</u>		
	1	Contributions, gifts, grants, and similar amounts received	. (	1	60,051.		
	2	Program service revenue including government fees and contracts		2	11.		
	3	Membership dues and assessments		3			
	4	Investment income SEE SCHEDULE O		4	18.		
	5a	Gross amount from sale of assets other than inventory 5a	ſ				
	Ь	Less: cost or other basis and sales expenses 5b					
	l c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c			
	6	Gaming and fundraising events	ſ	- 1			
m	a	Gross income from gaming (attach Schedule G if greater than	ŀ				
Ž	-	\$15,000) 6a					
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions		'			
Œ	-	from fundraising events reported on line 1) (attach-Seipednie G if the sum of such					
			03.				
	c		60.	]			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	4,843.		
	7a	Cross color of inventory loss returns and allowerses					
	b	Less: cost of goods sold 7b					
	_	Gross profit or (loss) from sales of inventor Subtract line 7b from line 7a)		7c			
	8	Other revenue (describe in Schedule 0)	ľ	8			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	64,923.		
_	10	Grants and similar amounts paid (list in Schedule O)		10			
	11	Benefits paid to or for members		11			
G	12	Salaries, other compensation, and employee benefits		12	· · · · · · · · · · · · · · · · · · ·		
Se	13	Professional fees and other payments to independent contractors		13	760.		
<b>Pe</b>	14	Occupancy, rent, utilities, and maintenance		14	12,200.		
٤Щ	15	Printing, publications, postage, and shipping		15	12/2001		
<b>2</b>	16	Other expenses (describe in Schedule 0)  SEE SCHEDULE O	l	16	33,173.		
爲	17	Total expenses. Add lines 10 through 16		17	46,133.		
J	_	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	18,790.		
Str	18	Net assets or fund balances at beginning of year (from line 27, column (A))		10			
	19			19	33,977.		
·¥i	20	(must agree with end-of-year figure reported on prior year's return)		20	33,917.		
ONE ASSETS (TEININEXPENSES	20	Other changes in net assets or fund balances (explain in Schedule 0)		21	52,767.		
<u> </u>	151 A F	Net assets or fund balances at end of year. Combine lines 18 through 20  Paperwork Reduction Act Notice, see the separate instructions			Form <b>990-EZ</b> (2012)		
	~ ro1	ר באפריאטוא הפטטטנוטוו אטנ מטנוטב, פכב נווב פציאבו פנב ווופנוטנונטווצ			10/111 000-LE (2012)		

D. + 113 Polones Charte (and the materialism for Dort (1)	CES		6-23036	30 1-9-2
Part II Balance Sheets (see the instructions for Part II)		ian in this Dart II		<del></del>
Check if the organization used Schedule O to res	spond to any quest		1 (5) 5	
		(A) Beginning of year	<del></del>	nd of year
22 Cash, savings, and investments		33,977.	<del>                                     </del>	<u>52,767.</u>
23 Land and buildings			23	
24 Other assets (describe in Schedule O)			24	
25 Total assets		<u>33,977.</u>	25	<u>52,767.</u>
26 Total liabilities (describe in Schedule 0)	L	0.		0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		33,977.	27	52,767.
Part III Statement of Program Service Accomplishmen	nts (see the instruc	tions for Part III)	Ex	penses
Check if the organization used Schedule O to res	spond to any quest	ion in this Part III	X (Required	for section
What is the organization's primary exempt purpose?SEE SCHEDULE C			301(0)(3)	and 501(c)(4) ons and section
Describe the organization's program service accomplishments for each of its three largest program		ses in a clear and concise	4947(a)(1	) trusts; optional
manner, describe the services provided, the number of persons benefited, and other relevant inform		occ and concide	for others.	
28 SEE SCHEDULE O		<del></del>		
502 501125022 0		<del></del>	-	
			— I I	
(C			28a	
(Grants \$ 46,133.) If this amount includes foreign	grants, check here	···	ZO&	
29			— I I	
		· <del></del>		
	<del></del>		<u> </u>	
(Grants \$ ) If this amount includes foreign	grants, check here	▶	29a	
30			_	
(Grants \$ ) If this amount includes foreign	grants, check here	<u> </u>	30a	
31 Other program services (describe in Schedule O)				
(Grants \$ ) If this amount includes foreign	grants, check here		31a	
22 Total anamen coming armone (add lines 290 through 210)			▶ 32	0.
32 Total program service expenses (add lines 26a through 31a)				
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key E	mployees List each on	e even if not compensated (s	ee the instructions f	or Part IV)
Part IV List of Officers, Directors, Trustees, and Key E			ee the instructions f	or Part IV)
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	spond to any quest	ion in this Part IV	(d) Health benefits,	
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to re-		(c) Reportable compensation (Forms		(e) Estimated amount of other
Part IV List of Officers, Directors, Trustees, and Key E	spond to any quest (b) Average hours	(c) Reportable compensation (Forms	(d) Health benefits, contributions to	(e) Estimated
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res  (a) Name and title	spond to any quest (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res  (a) Name and title  DEBORAH HAYDEN	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res  (a) Name and title  DEBORAH HAYDEN  PRESIDENT	spond to any quest (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
Check if the organization used Schedule O to resched the control of the control o	(b) Average hours per week devoted to position  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Check if the organization used Schedule O to resched the companization used Schedule O to reschedule O to	(b) Average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Check if the organization used Schedule O to resched the companization used Schedule O to reschedule O t	(b) Average hours per week devoted to position  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  O.  O.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.	(e) Estimated amount of other compensation  0.
Check if the organization used Schedule O to resched the companization used Schedule O to reschedule O t	(b) Average hours per week devoted to position  1.00  1.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation  0.  0.	(e) Estimated amount of other compensation  O.  O.

232172 01-11-13

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Sch. O to respond to any question in this	ເຣ in t is Par	he t V	X
	motion for fact by chook in the diguinzation about 2011 of to respect to any quotion in the			No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each		-00	110
00	activity in Schedule O	33	ĺ	x
34	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)	34	1	x
35 a	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)?	35a	ĺ	X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c	ĺ	X
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	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions		-	
	Did the organization file Form 1120-POL for this year?	37Ь		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	ın a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A			
39	Section 501(c)(7) organizations. Enter:	1	ļ	
a	Initiation fees and capital contributions included on line 9	]		ļ
b	Gross receipts, included on line 9, for public use of club facilities	ͺͺ	-	.
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 . ; section 4912 ▶ ; section 4955 ▶ 0 .			1
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the	1		ł
	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	40b	<b>└</b>	X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers		_	
	or disqualified persons during the year under sections 4912, 4955, and 4958			
ď	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the	1	ĺ	İ
	organization	<b> </b> .	1	l
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e	L	X
41	List the states with which a copy of this return is filed NONE		4 2 4	
42 a	The organization's books are in care of ► SUSAN PETERS  Telephone no. ► 907.24			·
		990	<u>T</u>	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Voc	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	405	163	X
	account)?	42b	<del>                                     </del>	<del>  ^</del>
	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.	1		
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		x
Ü	If "Yes," enter the name of the foreign country:	720	Ь	1 A
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		<b>•</b>	
70	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	. –	
	and effect the difficult of tax exempt interest received of accided during the tax your	14/11	<u> </u>	
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		1	T -
	Form 990-EZ	44a		X
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	1	<del>                                     </del>	T
_	of Form 990-EZ	44b		x
c	Did the organization receive any payments for indoor tanning services during the year?	44c	<b>T</b>	X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			1 -
•	in Schedule O	44d	1	
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	$\Box$	X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	1		T-
	512(h)(13)? If "Yes." Form 990 and Schedule R may need to be completed instead of Form 990-F7 (see instructions)	45b		1

26-2565838

Page 3

Form 990-EZ (2012)

Form 990-EZ (2012)

FIRST CITY HOMELESS SERVICES

Form 990-EZ (2	(012) FIRST CITY HOME	ELESS SERVI	CES			<u> 26-2565</u>	<u>838</u>		Page 4
						1		Yes	No
	ganization engage, directly or indirectly, in po	litical campaign activities	s on behalf of or it	n oppositio	n to candidates for pu	iblic office?	4.0		
	omplete Schedule C, Part I Section 501(c)(3) organizations	only	<del></del> _	<del></del>			46		X
	All section 501(c)(3) organizations must		49b and 52 and	d complete	e the tables for line	s 50 and 51			
	Check if the organization used Schedule	· · · · · · · · · · · · · · · · · · ·			c the tables for inte	3 00 and 01			$\Box$
	One of the organization code Constant				·			Yes	No
47 Did the or	ganization engage in lobbying activities or ha	ve a section 501(h) elect	ion in effect durin	g the tax ye	ar? If "Yes," complete	Sch. C, Part II	47		X
	anization a school as described in section 17						48		X
49a Did the or	ganization make any transfers to an exempt r	on-charitable related org	ganization?	·		•	49a		X
	as the related organization a section 527 orga						49b		<u></u>
•	this table for the organization's five highest o		•	rs, director	s, trustees and key er	nployees) who e	ach red	eived	wore
than \$100	0,000 of compensation from the organization.					(4)	Τ.		<del></del>
	(a) Name and title of each employee paid more than \$100,000		(b) Average per week dev		(C) Reportable compensation (Forms	(d) Health benefit contributions to	سَما	) Estim ount of	
	NOI	יסוד.	positio		W-2/1099-MISC)	employee benefi plans, and deferre compensation	•	mpens	
	1401	AE				compensation	+		
					<u> </u>		$\top$		
					<u> </u>				
					ļ		$\bot$		
	· · · · · · · · · · · · · · · · · · ·		<del></del>						
						1			
organizat	this table for the organization's five highest on the individual of there is none, enter "None." NOI address of each independent contractor pair	NE		<b>(b)</b> Type (				ensatio	
		<del></del>							
	<del></del>	<del></del>							
						L			
	nber of other independent contractors each re	-	ations and 4047/a	1)/1) nonay					
	rganization complete Schedule A? <b>Note</b> ; All s e trusts must attach a <u>completed Schedule A</u>	ection 50 i(c)(5) organiza	ations and 4947 (a	ı)( ı) nonex	empi	▶ [	X Y	es	─ No
Under penalties o	parer (other than officer) is based on all information of	cluding accompanying sched	tules and statements	, and to the b	est of my knowledge and	d belief, it is true, c	orrect, a	nd comp	
	Swan Pi	Re-	wild go			L			
Sign Here	Signature of officer	1							
		eters /	Treuso	iren		3-2	7 ~	<u> 3</u>	
	Type or print name and title								
<b>5</b> -11	Print/Type preparer's name	Preparer's signature	<b>.</b>	Date	Check _	] if PTIN			
Paid		1	$\mathcal{M}$	317	self- emplo	·			
Preparer Use Only	LAUREN MUNHOVEN	1	<del></del>	(DC)	117			552	<u>:</u>
OSE OIIIY	Firm's name MILNER, HOW		R, CPAS	(PC)		$1 \triangleright 92-00$			040
	Firm's address ► 426 MAIN S' KETCHIKAN,	REET AK 99901			Phone no	. (907)	44	. J – J	.040
May the IRS die	scuss this return with the preparer shown abo					<b>b</b> [	Х	es l	No
aj ino mo un	source and recommend the property of the above	, vo. Goo mon donond	····						(2012

#### **SCHEDULE A**

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Employer identification number 26-2565838 RIRGE CITY HOMELESS SERVICES

Part	$\Box$	Reason		ity Status (All organization			e this part	.) See inst	ructions.		<u> </u>	<u> </u>	
	_			because it is: (For lines 1									
1			•	s, or association of churc									
2		-		0(b)(1)(A)(ii). (Attach Sci									
зΈ				tal service organization of		n section	170(b)(1)(	(A)(iii).					
4	<b>=</b>	A medical res	search organization of	operated in conjunction	with a hos	pital descr	nbed in se	ction 170(	(b)(1)(A)(iii	). Enter t	the hospita	al's nan	ne,
_		city, and stat								•			
5 [		An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governn	nental unit	descnb	ed in		
_		section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6		A federal, sta	ite, or local governm	ent or governmental und	t described	l in sectio	n 170(b)(1	I)(A)(v).					
7		An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ental unit o	r from the	general	public des	cnbed	ın
_		section 170(	b)(1)(A)(vi). (Comple	te Part II.)									
8 _	_]	A community	trust described in s	ection 170(b)(1)(A)(vi). (	(Complete	Part II.)							
9	X.	An organizati	on that normally rec	eives: (1) more than 33 1	1/3% of its	support for	rom contri	butions, m	nembershij	o fees, a	nd gross r	eceipts	from
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.											
_	_	See section	<b>509(a)(2).</b> (Complete	Part III.)									
10	╡	-	-	perated exclusively to te									
11 _		=	- ·	perated exclusively for the									or
		more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that											
		describes the type of supporting organization and complete lines 11e through 11h											
_	_	a Type	-	•	ype III - Fui	-	•				n-function:	•	•
e∟		•	•	t the organization is not									
_			=	han one or more publicly		-				3(a)(1) or	section 50	)9(a)(2).	•
f		_		ten determination from t	the IRS tha	atrtisa Ty	pe I, Type	II, or Type	e III				
			rganization, check th							_	•		لــا
g				organization accepted ar	-							<u></u>	Τ
		• •		rectly controls, either al	one or tog	etner with	persons o	lescribed i	n (II) and (I	iii) below		Yes	No_
				upported organization?	•	•				•	11g(i	$\overline{}$	+-
			•	n described in (i) above?		•					. 11g(i		+
-				person described in (i) o							11g(i	<u> </u>	
h		Provide the f	ollowing information	about the supported or	ganization	(S).							
(i) N	ama	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Did voi	u notify the	(vi) Is	the	(vii) Amou	ent of mo	onetary
(1) 11		ganization (described on lines above or IRC section		(described on lines 1-9	lines 1-9 in col. (i) listed in your organization in col. (i) organization					tion in col. (vii) Amount of monetary support			
	6-			above or IRC section		governing document? (i) of your support?			U.S.?				
				(see instructions))	Yes	No	Yes	No	Yes	No			
		<del></del>				<u> </u>							
									<b> </b>	<del>                                     </del>	-		
										<u> </u>			
				· .	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>			
_						· -		-		]			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2010 (d) 2011 (f) Total (a) 2008 **(b)** 2009 (e) 2012 1 Gifts, grants, contributions, and 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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (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. (see instructions) 13 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 % 15 15 Public support percentage from 2011 Schedule A, Part II, line 14 16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2012 FIRST CITY HOMELESS SERVICES

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

Sect	tion A. Public Support	elow, please com	piete Fart II.)		<del> </del>		
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and		- 3-1				
	nembership fees received (Do not		j	J	j	j	
	nclude any "unusual grants.")		41,479.	50,252.	57,244.	60,051.	209,026.
2 (	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the					11.	11.
	organization's tax-exempt purpose	<del></del>	<del> </del>				
	Gross receipts from activities that are not an unrelated trade or bus-						
ı	ness under section 513			6,064.	9,961.		16,025.
1	Tax revenues levied for the organ- zation'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	Fotal. Add lines 1 through 5		41,479.	56,316.	67,205.	60,062.	225,062.
	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
- t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the famount on line 13 for the year						0.
	Add lines 7a and 7b						0.
8	Public_support (Subtract line 7c from line 6)	î - •	7 - 1 - 1 - 1				225,062.
	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 /	Amounts from line 6		41,479.	56,316.	67,205.	60,062.	225,062.
(	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		78.	113.	32.	18.	241.
ь	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b		78.	113.	32.	18.	241.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		70.	113.	34.	10.	441.
(	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12)		41,557.	56,429.	67,237.	60,080.	225,303.
	First five years. If the Form 990 is for	the organization	's first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	ration,
	check this box and stop here		· · · · · · · · · · · · · · · · · · ·				
Sec	tion C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2012 (	ine 8, column (f) o	divided by line 13, c	olumn (f))		15	99.89 %
16	Public support percentage from 2011	Schedule A, Par	t III, line 15			16	99.87 %
	tion D. Computation of Inves						
17	investment income percentage for 20	)12 (line 10c, colu	mn (f) divided by lin	e 13, column (f))		17	.11 %
	Investment income percentage from					18	.13 %
	33 1/3% support tests - 2012. If the			on line 14, and line	15 is more than 3		
	more than 33 1/3%, check this box a						<b>▶</b> 🗓
b:	33 1/3% support tests - 2011. If the	organization did	not check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%,	and
	ine 18 is not more than 33 1/3%, che		•			=	
.20 l	Private foundation. If the organization	<u>in dia not check a</u>	a pox on line 14, 19a	<u>a, or 190, check th</u>	<u>iis dox and see ins</u>	tructions	

Name of organization **Employer identification number** CITY HOMELESS SERVICES

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once)

\$\frac{26-2565838}{5} \frac{8}{5} \frac{1}{5} \frac{1} FIRST Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift from (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE 0**

(Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FIRST CITY HOMELESS SERVICES

Employer identification number 26-2565838

FIRST CITY HOMELESS SERVICES	26-2565838
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST	18.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
WAGES	26,042.
INSURANCE	3,558.
OFFICE	1,937.
HEALTH FAIR	928.
BREAKFAST PROGRAM	474.
DUES	100.
TRAINING	100.
ADVERTISING	34.
TOTAL TO FORM 990-EZ, LINE 16	33,173.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO IDENT	TIFY THE CURRENT
NEEDS OF THE HOMELESS IN OUR COMMUNITY, AND TO EQUIP THE	M FOR THE
TRANSFORMATION OF THEIR LIVES.	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLI	SHMENTS:
WE SERVE THOSE WHO ARE HOMELESS AND HAVE NO PLACE TO GO	
DURING THE DAY. WE ARE STAFFED WITH A FULL-TIME MANAGER	
WHO OVERSEES THE FACILITY, EVALUATES CLIENTS AND PROVIDE	₫S
REFERRALS TO SERVICES IN THE COMMUNITY DEPENDING ON THE	NEED OF THE
CLIENT.	
HA For Paperwork Reduction Act Notice see the Instructions for Form 990 or 990-F7	160116 () (Form 990 or 990-E7) (2012)

### SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047 Open to Public

Inspection

Internal Revenue Service Name of the organization **Employer identification number** FIRST CITY HOMELESS SERVICES 26-2565838 FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.