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For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** 

### **Short Form Return of Organization Exempt From Income Tax**

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

20**12** 

OMB No. 1545-1150

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning January 1 . 2012, and ending December 31 . 20 12 C Name of organization B Check if applicable D Employer identification number Address change Eastside Audubon Society 91-1123007 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return PO Box 3115 425-576-8805 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number > Application pending Kirkland WA 98083-3115 G Accounting Method: Cash Accrual H Check ▶ ☐ if the organization is not Other (specify) Website: ▶ www.eastsideaudubon.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). □ 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. Contributions, gifts, grants, and similar amounts received . . . . . 21132 2 Program service revenue including government fees and contracts 2 4580 3 3 18301 4 Investment income 4 1842 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . c 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a 0 o of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 36943 Less: direct expenses from gaming and fundraising events . . . 6c 7859 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 29084 7a Gross sales of inventory, less returns and allowances . . . 7a 879 b 464 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . C 7c 415 8 8 270 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 75624 10 Grants and similar amounts paid (list in Schedule O) 10 3412 11 Benefits paid to or for members . . . . . . . . 11 0 12 Salaries, other compensation, and employee benefits . . . . 12 8599 13 Professional fees and other payments to independent contractors . 13 11527 14 Occupancy, rent, utilities, and maintenance 14 11324 Printing, publications, postage, and shipping . . . . . . . . 15 15 Other expenses (describe in Schedule OCEIVED 5454 16 16 16099 17 Total expenses. Add lines 10 through 16 17 56415 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19209 Net assets or fund balances at beginning of over (from 160e 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 19 112848 Other changes in net assets or fund palances (explain in Sepedule O).

Net assets or fund balances at end of year Combine lines 18 through 20 20 20 1780

21

Cat. No 106421

133836

Form **990-EZ** (2012)

				† <b>ę</b>			
Form	990-EZ (2012)						Page 2
Pa	rt II Balance Sheets (see the	e instructions f	or Part II)		<del>- " , , , , , , , , , , , , , , , , , , </del>	•	
	Check if the organization	used Schedule	O to respond to ar	ny question in this	Part II		🗸
					(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			[	103981	22	126216
23	Land and buildings			[		23	0
24	Other assets (describe in Sched			[	10011	24	9215
25	Total assets			[	113992	25	135431
26	Total liabilities (describe in Sch	•		<u>-</u>	1144	26	1595
27	Net assets or fund balances (li		· · · · · · · · · · · · · · · · · · ·		112848	27	133836
Par	t III Statement of Program S						Expenses
	Check if the organization				Part III 🔲	(Rec	quired for section
Wha	at is the organization's primary exen	npt purpose?	Education and conse	ervation		501	(c)(3) and 501(c)(4)
as n	cribe the organization's program some neasured by expenses. In a clear cons benefited, and other relevant in	and concise materials for each	anner, describe the	f its three largest pe services provided	rogram services, I, the number of	494	anizations and section 7(a)(1) trusts, optional others.)
28							
29		<del>`</del>	ıncludes foreign gra			28a	19546
30	Education and civic participation  (Grants \$  Membership meetings and newslett	) If this amount	ıncludes foreign gra	ints, check here .	▶ □	<b>29</b> a	27190
24	(Grants \$	) If this amount	includes foreign gra	unts, check here .	▶ 🗆	30a	8742
31	Other program services (describe (Grants \$	•				. م	
32	Total program service expenses	/ In this amount	includes foreign gra	ints, check here .	· · · <b>P</b> 🗀	31a	
	t IV List of Officers, Directors, T					32	- 00 170
1 (11	Check if the organization					Struc	
	(a) Name and title	acca comodulo	(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 employ benefit plans, and	[ 6	
Andı	rew McCormick		<u> </u>				
Pres	ident		12	c		0	0
Mary	/ Brisson	·					
Secr	etary and Communications		18	<u> </u>	)	0	0
Trici	a Kishel						
<u>Birdi</u>	ing Chair		9	<u> </u>		0	0
Tim l	Tim McGruder						
At-La	At-Large Board Member and Marymoor Project leader 1 0 0						
Dora	Dora Rajkhowa						
Trea	surer		2	c		0	
Pete	r Marshall						
Cons	servation Chair		1	c	)	0	o
			i e		1		

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
•	detailed description of each activity in Schedule O	33		1
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)			_
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		<b>✓</b>
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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		1
С	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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37ь		<b>-</b>
30a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b			_
39	Section 501(c)(7) organizations. Enter:	1 1		
а	Initiation fees and capital contributions included on line 9	]		]
40a	Gross receipts, included on line 9, for public use of club facilities			
40a	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or 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		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	•		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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		<b> </b>
41	List the states with which a copy of this return is filed ▶			
42a		125-57		
<b>h</b>	Located at ► 308 Fourth Avenue S., Kirkland WA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	98033	-6612 Yes	
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	V
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			г
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
_	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodulo O	<u></u>		<b> </b>
AE-	explanation in Schedule O	44d	ļ	+ ,
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>✓</b>
.46	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Form **990-EZ** (2012)

	D: 44							Yes	No
46		ie organization engage, directly or in ndidates for public office? If "Yes," o					ļ		
Part '		Section 501(c)(3) organizations		rani	<del>· · · · ·</del>	<u> </u>	· 46	1	<u> </u>
rait		All section 501(c)(3) organization		stions 47–49b and	152 and 6	complete th	e tables i	for lin	es
		50 and 51	o maoi anower que	Stions are 405 and	1 02, and 1	somplete th	C tables		00
		Check if the organization used Sch	nedule O to respond	to any question in	this Part V	/I			. 🗆
		3		71		· · · · · · · · · · · · · · · · · · ·		Yes	No
47	Did th	ne organization engage in lobbying	activities or have a s	section 501(h) electi	on in effec	t during the	tax		
	year?	If "Yes," complete Schedule C, Par	tl				. 47	1	✓
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule	Ε	. 48		<b>√</b>
49a	Did the organization make any transfers to an exempt non-charitable related organization?								
b		s," was the related organization a se					. 49b		<u> </u>
50		plete this table for the organization's							
	empio	byees) who each received more than	1 \$ 100,000 of comper	sation from the orga			e, enter -	None.	
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation		alth benefits, ons to employee	(e) Estimat	ed amo	unt of
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC		ns, and deferred pensation	other co	mpensa	ition
	-			<del></del>	+	perisation			
None									
					<del></del>	<del></del>			
				· · · - · · · · · · · · · · · · · · · ·					
f		number of other employees paid ov	·	· · · —————		_			
51		plete this table for the organization			nt contracto	ors who eacl	n received	d more	e than
	\$100.	000 of compensation from the orga	inization. It there is no	one, enter "None."					
(a)	Name a	nd address of each independent contractor pa	ud more than \$100,000	(b) Type of se	rvice	(0	) Compensa	tion	
Morro						<del> </del>			
None	·			1					
	<b></b>			1					
				<del></del>					
			***************************************						
	· <b>-</b>			_					
				l					
d		number of other independent contra	•	, ,	.▶		0		
52		ne organization complete Schedule			ns and 494	7(a)(1)	<b>.</b>	_	
		xempt chantable trusts must attach	<del></del>	···	<u></u>	· · · ·	► ✓ Ye		No_
		of perjury, I declare that I have examined this d complete Declaration of preparer (other that					nowiedge ar	nd belief	f, it is
	1001, 0.11	\ \(\O\V2\O\):\			- T		<u> </u>		
Sign	ļ	Signature of officer	<del></del>			Date	3		<del></del>
Here		Dora Rajkhowa, Treasurer			'				
,		Type or print name and title	· · · · · · · · · · · · · · · · · · ·	<del></del>					
De Sal		Print/Type preparer's name	Preparer's signature	11	Date	05 LL T	PTIN		
Paid	<b></b> -	· ····································				Check L self-emple			
Prep		Firm's name			Firm's EIN ▶	·			
Use	Unity	Firm's address ▶		<del></del>		Phone no.			
May t	ne IRS	discuss this return with the prepare	r shown above? See	instructions			► ☐ Ye	s 🗌	No

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Eastside Aubuon Society** 

Employer identification number

	ide Aubuon Societ									23007	·	
Par			rity Status (All orga						nstruction	ons.		
he o	_	•	ition because it is: (Fo		-		-	•	,			
2			170(b)(1)(A)(ii). (Attac			eu iii <b>sec</b>	u011 170(	ווערטעני אנט	<b>)</b> -			
3	_		spital service organiza			section 1	170/h)/1)/	Alfiin				
4	☐ A medical res		on operated in conjunc						0(b)(1)(A)	(iii). E	nter the	
5	☐ An organization	=	the benefit of a colle	ge or univ	versity ov	wned or	operated	by a go	vernmen	tal un	ıt descri	bed in
6 7	☐ An organization	on that normally	nment or governmenta receives a substantia <b>(A)(vi).</b> (Complete Par	al part of					nit or fron	m the	general	public
8	☐ A community	trust described ii	n section 170(b)(1)(A)	<b>)(vi).</b> (Con	nplete Pa	ırt II.)						
9	An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that d to its exempt funct ent income and unrel fter June 30, 1975. Se	an 331/3% ions—sut lated bus	of its su oject to d siness ta	upport fro certain ex xable inc	xceptions come (les	s, and (2) ss sectio	no mor	e thar	ո 33¹/₃%	of its
10 11	☐ An organizati	on organized an	operated exclusively nd operated exclusive plicly supported organ	ely for th	e benefit	t of, to p	perform t	the funct	ions of,			
	<b>509(a)(3).</b> Che	eck the box that o	describes the type of	supportin	g organiz	zation an	d comple	te lines 1	1e throu	gh 11	h.	
е		this box, I certify undation manage	II c Type III that the organization ers and other than one	is not cor	ntrolled d	- lirectly or	ındirectl		or more	dısqu	alified p	ersons
f	If the organiz	ation received a	a written determination	on from t	he IRS t	that it is	а Туре	I, Type	ll, or Typ	pe III	support	ing _
g	• ,		he organization accep	pted any	gift or co	ontributio	on from a	ny of the		•	• •	. 📙
	(i) A person	who directly or i	ndirectly controls, eitlody of the supported o						d in (II) a		Yes	No
			• • • • • • • • • • • • • • • • • • • •	•							1g(i)	+
		•	on descnbed in (i) abo a person described in							<b>—</b>	tg(ii)	+-
h			on about the support							. [1	lg(iii)	
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	rganization ited in your	(v) Did y the organ col (i)	rou notify nization in of your port?	organizat (i) organi	Is the tion in col. zed in the S.?	(vii) Aı	mount of n support	•
			(occ mod dodono))	Yes	No	Yes	No	Yes	No	1		
A)												
B)												•
C)	<del></del>											
D)					-							_
E)	<del></del>						-			<u> </u>		
		<del> </del>	<del></del>			<del>                                     </del>	<del> </del>	<u> </u>	<del>                                     </del>	+-		

Total

Part							
	(Complete only if you checked the						alify under
04	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	<del></del>		T	T		<del>, , , , , , , , , , , , , , , , , , , </del>
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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 4.						
	on B. Total Support						
_	dar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the			third fourth	or fifth tax v	12 ear as a section	on 501(c)(3)
	organization, check this box and stop he				_		````
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2012 (line	6, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2011 Sch					15	%
16a	331/2% support test—2012. If the organization qua	lifies as a pub	licly supported	organization			. ▶ □
b	331/a% support test—2011. If the organ check this box and stop here. The organ					9 15 is 33¹/3% 	or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts- acts-and-circ	and-circumsta	inces" test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—26 15 is 10% or more, and if the organization means are supported organization in supported organization in the supported o	tion meets the leets the "fact	e "facts-and-c s-and-circums	rcumstances" tances" test. T	test, check th	nis box and s	a, and line top here. a publicly
18	Private foundation. If the organization di instructions	d not check a	box on line 13	, 16a, 16b, 17a		k this box and	► <u> </u>

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Secti	on A. Public Support	andor the too	7.0 1.0.0 DO.0	in, piodoc oo	mpioto i airei	,	
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants")	55062	61325	54290	49373	44012	264062
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	63928	32903	13015	11400	37822	159068
3	Gross receipts from activities that are not an unrelated trade or business under section 513	430	330	450	240	270	1720
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	o	0	0	0
6	Total. Add lines 1 through 5	119420	94558	67755	61013	82104	424850
7a	Amounts included on lines 1, 2, and 3		,				
	received from disqualified persons .	o	0	0	o	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year			_			
_	·	0	0	0	0	0	0
8	Add lines 7a and 7b	0	0	0	0	0	0
Sacti	on B. Total Support		i				424850
	dar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d</b> ) 2011	(e) 2012	(f) Total
9	Amounts from line 6	119420	94558	67755	61013	82104	424850
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	1403	312	180	40	1843	3778
С	Add lines 10a and 10b	1403	312	180	40	1843	3778
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	120823	94870	67935	61053	83947	428628
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second	d, third, fourth	, or fifth tax ye		
Secti	on C. Computation of Public Suppor	-	<del></del>				
15	Public support percentage for 2012 (line 8			3. column (fl)		15	99.1 %
16	Public support percentage from 2011 Sch	• •	•			16	98.6 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2012 (I			y line 13, colun	nn (f))	17	0.9 %
18	Investment income percentage from 2011		• • • • • • • • • • • • • • • • • • • •	•		18	1.4 %
19a	331/23% support tests—2012. If the organi 17 is not more than 331/23%, check this box	zation did not and stop here.	check the box The organization	on line 14, ar on qualifies as a	nd line 15 is m a publicly suppo	orted organizatı	6, and line on . ► ✓
20 20	331/3% support tests—2011. If the organization dispersate foundation. If the organization dispersation disper	oox and <b>stop h</b>	<b>ere.</b> The organi	izatıon qualifies	as a publicly s	upported organ	ization 🕨 🔲

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).	Page 4
		•••••
		•••••••
		•••••
		••••••
		*********
	······································	••••••
	Schedule A (Form 990 or 990	·EZ) 2012

#### SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Schedule G (Form 990 or 990-EZ) 2012

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

<u>Eastsi</u>	de Audubon Society					91-	1123007
Par	Fundraising Activities Form 990-EZ filers are				vered "Yes" to F	orm 990, Part IV, I	line 17.
1	Indicate whether the organizati				owing activities. C	heck all that apply.	
а	☐ Mail solicitations		e [		on of non-govern		
b	☐ Internet and email solicitation	ons	f [		on of government		
c	Phone solicitations	5110	a F		fundraising events	•	
_	_		9 L	Jopeciai	iunuraising events	•	
d	In-person solicitations	************************			d 1 <i>(</i>		
2a	Did the organization have a wr						
	or key employees listed in Form		_				
b	If "Yes," list the ten highest par compensated at least \$5,000 b			draisers) p	ursuant to agreem	ients under which tr	ne fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have ir control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in cot. (i)	(vi) Amount paid to (or retained by) organization
		<del> </del>	Yes	No	<del> </del>		
1					1 l		
•		1					
2							
3			·				
4	<del></del>						
5			<del></del>				
6			<del> </del>				
7						<del></del>	
8							
9							
10							
Total				•			
3	List all states in which the organgeregistration or licensing.	anization is regis	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from
			·				
		••••					
		·					
	***************************************	••••••					
	····						

Cat. No 50083H

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

			(a) Event #1 Birdathon	(b) Event #2 Native Plant Sale	(c) Other events	(d) Total events (add col (a) through
0.			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	15745	11320	5514	32579
	2 3	Less: Contributions Gross income (line 1 minus	0	0	0	0
_		line 2)	15745	11320	5514	32579
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0		о	o
suses	6	Rent/facility costs	0		о о	0
Direct Expenses	7	Food and beverages	0	0	o	0
Direc	8	Entertainment	0	о	o	0
	9	Other direct expenses .	876	5296	970	7142
- {	10	Direct expense summary. Ac				( 7142 )
		Met income summany Comb	una lina 3. column (d), su	nd line 10		
Pa	11 11	Net income summary. Comb Gaming. Complete if the	e organization answer			25437 eported more
	11		e organization answer	ed "Yes" to Form 990		eported more
	11	Gaming. Complete if the	e organization answer			eported more  (d) Total gaming (add col (a) through col (c))
	11	Gaming. Complete if the	e organization answer 90-EZ, line 6a.	ed "Yes" to Form 990 (b) Pull tabs/instant	, Part IV, line 19, or r	eported more (d) Total gaming (add
Revenue	11 rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answer 90-EZ, line 6a.	ed "Yes" to Form 990 (b) Pull tabs/instant	, Part IV, line 19, or r	eported more (d) Total gaming (add
Revenue	11 rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answer 90-EZ, line 6a.	ed "Yes" to Form 990 (b) Pull tabs/instant	, Part IV, line 19, or r	eported more (d) Total gaming (add
Revenue	11 rt III 1	Gaming. Complete if the than \$15,000 on Form 9  Gross revenue	e organization answer 90-EZ, line 6a.	ed "Yes" to Form 990 (b) Pull tabs/instant	, Part IV, line 19, or r	eported more (d) Total gaming (add
	11 rt III 1 2 3	Gaming. Complete if the than \$15,000 on Form 9  Gross revenue  Cash prizes  Noncash prizes	e organization answer 90-EZ, line 6a.	ed "Yes" to Form 990 (b) Pull tabs/instant	, Part IV, line 19, or r	(d) Total gaming (add
Revenue	11 rt III 2 3 4	Gaming. Complete if the than \$15,000 on Form 9  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs	e organization answer 90-EZ, line 6a.	ed "Yes" to Form 990 (b) Pull tabs/instant	, Part IV, line 19, or r	eported more (d) Total gaming (add
Revenue	11 rt III 2 3 4 5	Gaming. Complete if the than \$15,000 on Form 9  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	e organization answer 90-EZ, line 6a.  (a) Bingo  Yes%  No	ed "Yes" to Form 990  (b) Puli tabs/instant bingo/progressive bingo  Yes%  No	(c) Other gaming	eported more (d) Total gaming (add
Revenue	11 1 2 3 4 5 6	Gaming. Complete if the than \$15,000 on Form 9  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Ac	e organization answer 90-EZ, line 6a.  (a) Bingo  Yes%  No  Id lines 2 through 5 in co	(b) Puli tabs/instant bingo/progressive bingo  Yes%  No	(c) Other gaming  Yes %  No	eported more (d) Total gaming (add
Direct Expenses Revenue	11 1 2 3 4 5 6 7 8	Gaming. Complete if the than \$15,000 on Form 9  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Ac Net gaming income summar	e organization answer 90-EZ, line 6a.  (a) Bingo  Yes%  No  Id lines 2 through 5 in course.	(b) Pull tabs/instant bingo/progressive bingo  Yes%  No  Dlumn (d)	(c) Other gaming  Yes %  No	eported more (d) Total gaming (add
<b>D</b> Irect Expenses Revenue	11 1 2 3 4 5 6 7 8 Er a ls	Gaming. Complete if the than \$15,000 on Form 9  Gross revenue	Yes % No  Id lines 2 through 5 in corrected gaming activities	(b) Pull tabs/instant bingo/progressive bingo  Yes%  No  Dlumn (d)	(c) Other gaming  Yes%  No	eported more  (d) Total gaming (add col (a) through col (c))
<b>D</b> Irect Expenses Revenue	11 1 2 3 4 5 6 7 8 Er a ls	Gaming. Complete if the than \$15,000 on Form 9  Gross revenue	Yes % No  Id lines 2 through 5 in corrected gaming activities	(b) Pull tabs/instant bingo/progressive bingo  Yes % No  Dlumn (d)	(c) Other gaming  Yes%  No	eported more  (d) Total gaming (add col (a) through col (c))

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more

Schedu	le G (Form 990 or 990-EZ) 2012			P	age 3
11	Does the organization operate gaming activities with nonmembers?		Yes		No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes	. I	No
13	Indicate the percentage of gaming activity operated in:	_			
а	The organization's facility				%
b	An outside facility			_	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		•		
	Name ▶	<b>-</b>			
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	: <b>□</b>	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$				
	Name ►				
	Address ▶				
16	Gaming manager information:				
	Name ►				
	Gaming manager compensation ► \$				
	Description of services provided ▶				
	□ Director/officer □ Employee □ Independent contractor				
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to	<b>o</b>			
	retain the state gaming license?		] Yes		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations of spent in the organization's own exempt activities during the tax year > \$	r			
Part	Supplemental Information. Complete this part to provide the explanations required by Part columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also copart to provide any additional information (see instructions).	i, lin omj	e 2b, olete	this	
None					-

# Schedule O

# **Eastside Audubon Society**

## 91-1123007

Advertising - Newsletter         270           Total Other Revenue         270           In teach of Intervenue         270           Line 16         Other Expenses         6 Malibu bench for Marymoor         503           Bank Service Charges         2,043           Depreciation Expense         606           Donations, Dues & Subscriptions         170           Education         492           Insurance         5,173           Inventory Adjustment         414           Licenses and Permits         262           Membership events         712           Office Supplies         1,586           Room rental membership meetings         865           Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         unrealized g/I         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         660           Other current liabilities         66           Sales Tax Payable	Line 8	Other Revenue	
Line 16         Other Expenses         503           6' Malibu bench for Marymoor         503           Bank Service Charges         2,043           Depreciation Expense         606           Donations, Dues & Subscriptions         170           Education         492           Insurance         5,173           Inventory Adjustment         414           Licenses and Permits         262           Membership events         712           Office Supplies         1,586           Room rental membership meetings         865           Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         unrealized g/l         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         (606)           Other current liabilities         (606)           Payroll liabilities         66           Sales Tax Payable         (553)           Total Line 20         1,780		Advertising - Newsletter	270
6' Malibu bench for Marymoor         503           Bank Service Charges         2,043           Depreciation Expense         606           Donations, Dues & Subscriptions         170           Education         492           Insurance         5,173           Inventory Adjustment         414           Licenses and Permits         262           Membership events         712           Office Supplies         1,586           Room rental membership meetings         865           Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         66           Sales Tax Payable         (553)           Total Line 20         1,780           Line 24         Other Assets           Inventory         1,714           Intangible Assets         6,060           Prepaid Postage         62		Total Other Revenue	270
6' Malibu bench for Marymoor         503           Bank Service Charges         2,043           Depreciation Expense         606           Donations, Dues & Subscriptions         170           Education         492           Insurance         5,173           Inventory Adjustment         414           Licenses and Permits         262           Membership events         712           Office Supplies         1,586           Room rental membership meetings         865           Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         66           Sales Tax Payable         (553)           Total Line 20         1,780           Line 24         Other Assets           Inventory         1,714           Intangible Assets         6,060           Prepaid Postage         62			
Bank Service Charges         2,043           Depreciation Expense         606           Donations, Dues & Subscriptions         170           Education         492           Insurance         5,173           Inventory Adjustment         414           Licenses and Permits         262           Membership events         712           Office Supplies         1,586           Room rental membership meetings         865           Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         unrealized g/l         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         66           Sales Tax Payable         (553)           Total Line 20         1,780           Line 24         Other Assets           Inventory         1,714           Intangible Assets         6,060           Prepaid Postage         62           Rental Damage Deposit         413	Line 16	·	
Depreciation Expense Donations, Dues & Subscriptions         170           Education         492           Insurance         5,173           Inventory Adjustment         414           Licenses and Permits         262           Membership events         712           Office Supplies         1,586           Room rental membership meetings         865           Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         unrealized g/l         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         660           Other current liabilities         66           Sales Tax Payable         (553)           Total Line 20         1,780           Line 24         Other Assets Inventory         1,714           Intangible Assets         6,060           Prepaid Postage         62           Rental Damage Deposit         413           Furniture & Furnishings         80		•	
Donations, Dues & Subscriptions   492     Education   492     Insurance   5,173     Inventory Adjustment   414     Licenses and Permits   262     Membership events   712     Office Supplies   1,586     Room rental membership meetings   865     Supplies for Education Committee   53     Tools for Marymoor park   3,148     Travel   73     Total Line 16   16,099      Line 20			•
Education   492   Insurance   5,173   Inventory Adjustment   414   Licenses and Permits   262   Membership events   712   Office Supplies   1,586   Room rental membership meetings   865   Supplies for Education Committee   53   Tools for Marymoor park   73   Total Line 16   16,099      Line 20		·	
Insurance   5,173   Inventory Adjustment   414   Licenses and Permits   262   Membership events   712   Office Supplies   1,586   Room rental membership meetings   865   Supplies for Education Committee   53   Tools for Marymoor park   3,148   Travel   73   Total Line 16   16,099		•	
Inventory Adjustment		Education	
Licenses and Permits         262           Membership events         712           Office Supplies         1,586           Room rental membership meetings         865           Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         unrealized g/l         3,621           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         660           Other current liabilities         (991)           Payroll liabilities         66           Sales Tax Payable         (553)           Total Line 20         1,714           Intangible Assets         (906)           Inventory         1,714           Intangible Assets         660           Prepaid Postage         62           Rental Damage Deposit         413           Furniture & Furnishings         887           Accounts Receivable         80           Total Line 24         9,215           Line 25         Total Liabilities         (22)           Payroll Liabil		Insurance	5,173
Membership events         712           Office Supplies         1,586           Room rental membership meetings         865           Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         unrealized g/l         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         660           Other current liabilities         (991)           Payroll liabilities         66           Sales Tax Payable         (553)           Total Line 20         1,780           Line 24         Other Assets           Inventory         1,714           Intangible Assets         6,060           Prepaid Postage         62           Rental Damage Deposit         413           Furniture & Furnishings         867           Accounts Receivable         80           Total Line 24         9,215           Line 26         Total Liabilities           Credit Cards         (22) <td></td> <td></td> <td></td>			
Office Supplies         1,586           Room rental membership meetings         865           Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         unrealized g/l         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         660           Other current liabilities         (991)           Payroll liabilities         66           Sales Tax Payable         (553)           Total Line 20         1,780           Line 24         Other Assets           Inventory         1,714           Intangible Assets         6,060           Prepaid Postage         62           Rental Damage Deposit         413           Furniture & Furnishings         887           Accounts Receivable         80           Total Line 24         9,215           Line 26         Total Liabilities			262
Room rental membership meetings   Supplies for Education Committee   53     Tools for Marymoor park   773     Total Line 16   16,099     Unrealized g/l   3,621     Other current assets   (3)     Change in inventory   (414)     Intangible asset amortization   (606)     noncash contrib to Brian Gershon Scholarship   660     Other current liabilities   (991)     Payroll liabilities   (991)     Payroll liabilities   (553)     Total Line 20   1,780     Line 24   Other Assets     Inventory   1,714     Intangible Assets   6,060     Prepaid Postage   62     Rental Damage Deposit   413     Furniture & Furnishings   887     Accounts Receivable   80     Total Line 24   9,215     Line 26   Total Liabilities   (22)     Payroll Liabilities   (22)		Membership events	712
Supplies for Education Committee         53           Tools for Marymoor park         3,148           Travel         73           Total Line 16         16,099           Line 20         unrealized g/l         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         66           Other current liabilities         (991)           Payroll liabilities         66           Sales Tax Payable         (553)           Total Line 20         1,780           Line 24         Other Assets           Inventory         1,714           Intangible Assets         6,060           Prepaid Postage         62           Rental Damage Deposit         413           Furniture & Furnishings         887           Accounts Receivable         80           Total Line 24         9,215           Line 26         Total Liabilities           Credit Cards         (22)           Payroll Liabilities         481		• •	•
Tools for Marymoor park   73   73   75   75   75   75   75   75		·	
Travel         73           Total Line 16         16,099           Line 20         unrealized g/l         3,621           Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         660           Other current liabilities         (991)           Payroll liabilities         66           Sales Tax Payable         (553)           Total Line 20         1,780           Line 24         Other Assets           Inventory         1,714           Intangible Assets         6,060           Prepaid Postage         62           Rental Damage Deposit         413           Furniture & Furnishings         887           Accounts Receivable         80           Total Line 24         9,215           Line 26         Total Liabilities           Credit Cards         (22)           Payroll Liabilities         481		···	53
Line 20       unrealized g/l       3,621         Other current assets       (3)         Change in inventory       (414)         Intangible asset amortization       (606)         noncash contrib to Brian Gershon Scholarship       660         Other current liabilities       (991)         Payroll liabilities       66         Sales Tax Payable       (553)         Total Line 20       1,780         Line 24       Other Assets         Inventory       1,714         Intangible Assets       6,080         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481		· · · · · · · · · · · · · · · · · · ·	3,148
Line 20       unrealized g/l       3,621         Other current assets       (3)         Change in inventory       (414)         Intangible asset amortization       (606)         noncash contrib to Brian Gershon Scholarship       660         Other current liabilities       (991)         Payroll liabilities       66         Sales Tax Payable       (553)         Total Line 20       1,780         Line 24       Other Assets         Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481			
unrealized g/l       3,621         Other current assets       (3)         Change in inventory       (414)         Intangible asset amortization       (606)         noncash contrib to Brian Gershon Scholarship       660         Other current liabilities       (991)         Payroll liabilities       66         Sales Tax Payable       (553)         Total Line 20       1,780         Line 24       Other Assets         Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       (481)		Total Line 16	16,099
unrealized g/l       3,621         Other current assets       (3)         Change in inventory       (414)         Intangible asset amortization       (606)         noncash contrib to Brian Gershon Scholarship       660         Other current liabilities       (991)         Payroll liabilities       66         Sales Tax Payable       (553)         Total Line 20       1,780         Line 24       Other Assets         Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       (481)			
Other current assets         (3)           Change in inventory         (414)           Intangible asset amortization         (606)           noncash contrib to Brian Gershon Scholarship         660           Other current liabilities         (991)           Payroll liabilities         66           Sales Tax Payable         (553)           Total Line 20         1,780           Line 24         Other Assets           Inventory         1,714           Intangible Assets         6,060           Prepaid Postage         62           Rental Damage Deposit         413           Furniture & Furnishings         887           Accounts Receivable         80           Total Line 24         9,215           Line 26         Total Liabilities           Credit Cards         (22)           Payroll Liabilities         481	Line 20		
Change in inventory       (414)         Intangible asset amortization       (606)         noncash contrib to Brian Gershon Scholarship       660         Other current liabilities       (991)         Payroll liabilities       66         Sales Tax Payable       (553)         Total Line 20       1,780         Line 24       Other Assets         Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481			•
Intangible asset amortization (606)   noncash contrib to Brian Gershon Scholarship (991)   660     Other current liabilities (991)   Payroll liabilities (66   Sales Tax Payable (553)     Total Line 20 1,780      Line 24 Other Assets   Inventory   1,714   Intangible Assets (6060   Prepaid Postage (62   Rental Damage Deposit (714   141   14			
noncash contrib to Brian Gershon Scholarship Other current liabilities (991)   Payroll liabilities (66   Sales Tax Payable (553)   Total Line 20 (553)		<del>-</del>	
Other current liabilities       (991)         Payroll liabilities       66         Sales Tax Payable       (553)         Total Line 20       1,780         Line 24       Other Assets         Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       (22)         Payroll Liabilities       481			, ,
Payroll liabilities       66         Sales Tax Payable       (553)         Total Line 20       1,780         Line 24       Other Assets         Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       (22)         Payroll Liabilities       481		•	
Sales Tax Payable       (553)         Total Line 20       1,780         Line 24       Other Assets       1,714         Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481			• • • • • • • • • • • • • • • • • • • •
Line 24       Other Assets         Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481			
Line 24       Other Assets         Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481			
Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481		Total Line 20	1,780
Inventory       1,714         Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481			
Intangible Assets       6,060         Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481	Line 24		
Prepaid Postage       62         Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481			
Rental Damage Deposit       413         Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481			6,060
Furniture & Furnishings       887         Accounts Receivable       80         Total Line 24       9,215         Line 26       Total Liabilities         Credit Cards       (22)         Payroll Liabilities       481		·	
Accounts Receivable 80 Total Line 24 9,215  Line 26 Total Liabilities Credit Cards Credit Cards Payroll Liabilities 481			413
Total Line 24 9,215  Line 26 Total Liabilities Credit Cards (22) Payroll Liabilities 481			887
Line 26 Total Liabilities Credit Cards Payroll Liabilities (22)			80
Credit Cards (22) Payroll Liabilities 481		Total Line 24	9,215
Credit Cards (22) Payroll Liabilities 481	l ine 26	Total Liabilities	
Payroll Liabilities 481	LIIIG ZU		(22)
1,130			
		Calco Tax Fayable	1,130