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## Form 990-EZ

## Short Form Return of Organization Exempt From Income Tax

2012

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

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

Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements.							
AI	or the	2012 calendar year, or tax year beginning May 1 , 2012, and end		April 30	, 20 13		
В	Check if ap	pplicable C Name of organization	D Emp	loyer ide	entification number		
	Address c	change Snohomish County Pamona #12		91-0219435			
	Name cha		uite E Tele	E Telephone number			
	Initial retu						
Ц	Terminate	City or town, state or country, and ZIP + 4	E C	5			
=	Amended	g return		up Exer nber ▶	•		
			_				
		ting Method.   Cash	·		the organization is not		
-	Websit		.   '		sch Schedule B		
JI	ах-ехеп	mpt status (check only one) — 501(c)(3)			)-EZ, or 990-PF).		
	Check >			•	•		
		re than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postca	rd) may be re	quired (s	see instructions). But if		
		anization chooses to file a return, be sure to file a complete return.					
LA	dd lines	s 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	i			
	ne 25, c	column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$			
Р	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see	e the instru	ctions	for Part I)		
		Check if the organization used Schedule O to respond to any question in this I	Part I				
	1	Contributions, gifts, grants, and similar amounts received		1	2,817.61		
	2	Program service revenue including government fees and contracts		2			
	3	Membership dues and assessments		3			
	4	Investment income		4	12,71		
	5a	Gross amount from sale of assets other than inventory 5a		<del>                                     </del>			
	ь	Less: cost or other basis and sales expenses		1			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	-	5c	none		
	6	Gaming and fundraising, events		<del>  30</del>	Hone		
	a	Gross income from gaming (attach Schedule G if greater than		1 1			
<u>o</u>	"	\$15,000)		1 1			
Revenue		Gross income from fundaraising events (not including \$ of contrib	vitiono	1 1			
Š	b	from fundraising events reported on line 1) (affach Schedule G if the	Dutions	] ]			
Œ	1			1 1			
	_			-			
	C	Less: direct expenses from gaming and fundraising events 6c		4 1			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and 15a 6a)	id subtract	1			
	l _	line 6c)		6d			
	7a	,,		1 1			
	b	Less: cost of goods sold		1 1			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
	8	Other revenue (describe in Schedule O)		8			
i	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> ▶</u>	9	2,830.32		
,	10	Grants and similar amounts paid (list in Schedule O)		10			
	11	Benefits paid to or for members		11	900.00		
S	12	Salaries, other compensation, and employee benefits		12	180.00		
SE	13	Professional fees and other payments to independent contractors		13			
Expenses	14	Occupancy, rent, utilities, and maintenance		14			
Щ	15	Printing, publications, postage, and shipping		15	505.77		
	16	Other expenses (describe in Schedule O)		16			
	17	Total expenses. Add lines 10 through 16		17	1,585.77		
-	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	· · · · ·	18	.,000.77		
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must					
Assets	1	end-of-year figure reported on prior year's return)		19	6,575.59		
et A	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0,373.37		
a)	,		1 40 1				

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

21

Cillia	390-EZ (2012)					Page 4
Pai	t II Balance Sheets (see the instructions t	•	-			
	Check if the organization used Schedule	O to respond to a	ny question in this			<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			6,575.59	$\overline{}$	5738.58
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	· · <del></del>
25	Total assets		· ·	6,575 59	_	5,738.58
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column		<del></del>	6,575 59	27	5,738 58
Par		-		•		Expenses
140.	Check if the organization used Schedule	O to respond to a	ny question in this	Part III L		uired for section
wna	is the organization's primary exempt purpose?			<del></del>		(c)(3) and 501(c)(4) inizations and section
	ribe the organization's program service accompli-					7(a)(1) trusts; optional
	leasured by expenses. In a clear and concise m		e services provide	d, the number of		others.)
	ons benefited, and other relevant information for ea	ich program title.				· <del>, ·-·</del>
28	Personal care bags for homless shelters and VOA					
		includes foreign gra	ints, check here .	· · · <b>&gt;</b> 📙	28a	
29	Campship to pay for kids to go to camp Cornet Bay					
				. —		
	· · · · · · · · · · · · · · · · · · ·	includes foreign gra	ints, check here .	▶ ⊔	29a	345.00
30	Gifts for contest judges					
		includes foreign gra			30a	210.00
31	Other program services (describe in Schedule O)			· ·		
		includes foreign gra			31a	·
	Total program service expenses (add lines 28a				32	<u> </u>
Par		• -		•		<u>~</u>
	Check if the organization used Schedule		(c) Reportable	Part IV	<del></del>	<u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employe	æ (e)	Estimated amount of
	(a) Name and the	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
	D	0	(ii not paid, enter -o-	deterred compensation	'-	
мета	Rogers Master	U				_
1-5-	Colombia Colombia			0	9	0
JONN	Scherrer Secretary	О				_
			<u></u>	0	0	0
Diani	na Engeseth Treasure	0				_
1 11	- M/- II A			0	0	0
Lesii	e Wells Lecturer	0				_
1	Andrew Ohn of Franklish had a			0	0	0
Jan A	Anderson Char. of Family Living	0				_
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MICK	y Graham Chaplain	0				_
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	d George Assn't Steward	0			_[	
	Scherrer Flora			0	0	0
	lle Llerman Lady Assn't Steward	0		_		
	nne O'Hair Pamona			0	0	0
	ge Ohlsen Overseer	0		1		
	oorg Paul Exec. 1 year			0	0	0
	Ild NilssenSteward	0		1		
	Johnson Exec. 2 year	0	ļ	0	0	0
	sa Stephan Gatekeeper	0				
	Rogers Exec. 3 year	0		0	0	0
	ey Carter Ceres	0		1		
Lorra	ilne Herr Muscian	0	L	0	0	. 0

Part	· · · · · · · · · · · · · · · · · · ·			_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Pan	v . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	~
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		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		
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		~
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b 38a		>
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved	383		
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		>
c d	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			
е	reimbursed by the organization	40e		<b>~</b>
41	List the states with which a copy of this return is filed ▶			
42a	, , , , , , , , , , , , , , , , , , ,	425-31	6-1991	1
_	Located at ► 15802 SR-9 SE Snohomish, Wa ZIP + 4 ►	98296	-8758	
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country: ▶	42b		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		~
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	► □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		~
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		~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		~
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		~

01111 331	اعراجا	012)							age ¬		
46	Did #	ne organization engage, directly or i	ndirectly in political c	eampaign activities	on behalf of	or in opposit	ion [	Yes	No		
40	to ca	ndidates for public office? If "Yes," of	complete Schedule C						>		
Part \		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51		estions 47-49b and	d 52, and o	complete the	e tables t	or line	es		
		Check if the organization used Sc	hedule O to respond	to any question in	this Part V	/I					
								Yes	No		
47		he organization engage in lobbying I If "Yes," complete Schedule C, Par		section 501(h) elect		_	1		V		
48		organization a school as described i		•					~		
49a		ne organization make any transfers t							~		
50	Comp	es," was the related organization a so plete this table for the organization's oyees) who each received more that	s five highest compen	sated employees (c	ther than o	fficers, direct		es an			
		Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	able (d) Health benefits contributions to emple the contributions and definition		(e) Estimate other cor	ed amou	ount of		
f	Total	number of other employees paid ov	er \$100.000	. > 0							
51	Com	plete this table for the organization ,000 of compensation from the orga	's five highest compo		nt contracto	ors who each	received	more	than		
(a)	Name a	nd address of each independent contractor pa	aid more than \$100,000	(b) Type of so	Brvice	(c)	Compensat	on			
									-		
<del>-</del>	<del></del>										
d 52		number of other independent contributions of other independent contributions of the organization complete Schedule	=		. ▶		0				
		xempt charitable trusts must attach				` ` ` '	► ☐ Yes	<u> </u>	No		
		of penury, I declare that I have examined this d complete. Beclaration of preparer (other that					owledge and	d belief,	ıt ıs		
Sign	La channa Myseth					Sept 12 2013					
Here	DIANNA Engeseth, Trengurer										
Paid Prepa		Print/Type preparer's name	Preparer's signature Date			Check Self-employ	of PTIN				
Use (		Firm's name			F	irm's EIN ▶					
<del></del>		Firm's address ▶	r shown observed C	instructions	F	hone no.					
iviay lfl	さいづ	discuss this return with the prepare	i anown above? ace	เกอเเนษแบทซี			▶     Yes	: {   <b>   </b>	NO.		