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# SCANNED OCT 2 9 2013

### **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047

benefit trust or private foundation) Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public Inspection

	For the	2012 cale	ndar year, or tax year beginning June , 2012, and ending	3 Mi	ау 31	, 20 13	
В	Check i	f applicable	C Name of organization EASTSIDE COMMUNITY AID		D Emplo	yer identification n	ımber
	Address	change	Doing Business As			91-1155373	
	Name c	hange	Number and street (or P O box if mail is not delivered to street address) Room/suit	te	E Teleph	one number	
	Initial re	turn	12451 116th Ave NE			425-825-1877	
	Termina	ited	City, town or post office, state, and ZIP code				
	Amende	ed return	Kırkland, WA 98034		<b>G</b> Gross	receipts \$	181,514
	Applica	tion pending	F Name and address of principal officer Jody Orbits	H(a) Is this	a group retu	rn for affiliates? 🗌 Yes	✓ No
			17028 NE 139th Street Redmond, WA 98052	H(b) Are a	all affiliates	included? Yes	✓ No
	Tax-exe	mpt status	✓ 501(c)(3)			a list (see instruction	
J	Website	e: ► ww	w ecathriftshop org	H(c) Grou	p exempti	on number ▶	
K	Form of	organization		on 1981	M Sta	te of legal domicile	WA
P	art I	Summ	ary			-	
	1	Briefly de	escribe the organization's mission or most significant activities. Eastsid	e Commun	ity Aid o	perates an all vol	unteer
4.			t thrift store whose sole purpose is to award other local non-profit 501(c) org				
2	1		ions have submitted a grant request describing their needs	4			
Пa							
Governance	2	Check th	is box ▶ ☐ if the organization discontinued its operations or disposed o	f more tha	n 25% c	of its net assets.	
ၓ	3		of voting members of the governing body (Part VI, line 1a)		.   з	1	
ەق بې	4		of independent voting members of the governing body (Part VI, line 1b)		. 4		
Activities &	5		mber of individuals employed in calendar year 2012 (Part V, line 2a)	•	. 5		0
휹	6		nber of volunteers (estimate if necessary)		. 6		50
ĕ	7a		elated business revenue from Part VIII, column (C), line 12		7a		
	b		lated business taxable income from Form 990-T, line 34		7b		•
	<del> </del>			Prior Y		Current Ye	ear
	8	Contribu	tions and grants (Part VIII, line 1h)		2,07	3	2,595
Revenue	9		service revenue (Part VIII, line 2g)   m		173,94	1	178,305
ķ	10	Investme	ent income (Part VIII, column (A), lines3, 4, and 7dh e and		26		614
æ	11	Other re	ent income (Part VIII, column (A), lines3, 4, and 7d) 7, 2013			0	017
	12	Total rev	enue—add lines 8 through 11 (must equal Part-VIII, column (A), line 12)		176,28		181,514
	13		nd similar amounts paid (Part IX, column (A) Sing (EA))		92,27		83,913
	14		paid to or for members (Part IX, column (A), line 4)		•	0	03,313
	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)			0	<u>0</u>
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)		0	0	
ĕ	b		draising expenses (Part IX, column (D), line 25) ▶			<u> </u>	
X	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)		72 11	1	70.526
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		73,11 165,38		79,536
	19		less expenses Subtract line 18 from line 12				163,449
	-	Tievenue		Beginning of C	10,89 urrent Yea		18,065 ar
ssets or	20	Total acc	sets (Part X, line 16)		93,63		<del></del>
Asse	21		ollities (Part X, line 26)			i	111,696
Net As	21 22		ts or fund balances Subtract line 21 from line 20			0	0
_	art II		ture Block		93,63	!	111,696
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		the best o	f mu knowledge ogs	l ballat it in
			iry, I declare that I have examined this return, including accompanying schedules and stater lete Declaration of <u>prepar</u> er (other than officer) is based on all informatio <b>p of</b> which preparer			ir iliy kilowledge alic	i Dellei, It is
_		TA		<u> </u>			
Sig	nn	Sign	ature of officer		ate		
	ere	Olg.	tar alland	_	410	09/30/201	3
110		Typ	e or print name and title Karl Weddington / Treasurer	<del></del>			
_			e or print name and title Karl Weddington 4 Treasurer  pe preparer's name Preparer's signature Da	te		PTIN	
	aid	1	F-F-F		Check self-er	k ☐ If I IIII mployed	
	epar			1_			
Use Only Firm's name Firm's EIN ►							
N A -	1) t +h ^ 1		address ► s this return with the preparer shown above? (see instructions)	Pr	one no		. [] NI=
iVic	ay uite l	, 10 UISCUS	a una return with the preparer anown above: (acc inatitutions)			res	s ∐ No

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Part.		
1	Check if Schedule O contains a response to any question in this Part III	<u> </u>
•	The organization operates a non-profit all volunteer thrift store which receives contributions of used items and the	en resells them
	The organization then from it's profits makes contributions to other local community non-profit organizations via	
		•••••
2	Did the organization undertake any significant program services during the year which were not listed on the	
-	prior Form 990 or 990-EZ?	☐ Yes ☑ No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any progra	
	services?	☐ Yes ☑ No
4	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a	
	the total expenses, and revenue, if any, for each program service reported.	inocations to carers,
4a	(Code 501(c)(3 ) (Expenses \$ 163,449 including grants of \$ 83,913 ) (Revenue \$	
	All volunteer non-profit thrift shop	
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$	)
	·	
4c	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ▶ 165.449	

# Form 990 (2012) • Page 3 Part IV **Checklist of Required Schedules** Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . . 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

J	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	~
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	V
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e	V
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	V
14 a	, , , , , , , , , , , , , , , , , , , ,	14a	~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15	~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	V
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	~
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	V
-		Form 9	990 (201:

Part VI .

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<u>.</u>				
	0 (2012)		F	Page 4
Part	Checklist of Required Schedules (continued)		T.,	
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		v
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25	24a		v
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		V
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		V
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		~
31	conservation contributions? <i>If "Yes," complete Schedule M </i>	30		~
32	Part I	31		~
33	complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		~
34	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2.	35b		~
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

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Form	aan	(2012)-	

Page **5** 

Parţ			·	
	Check if Schedule O contains a response to any question in this Part V $\ldots \ldots \ldots$	<u></u>	<u> </u>	
_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<u> </u>		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	١.		
٥-	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
L	Statements, filed for the calendar year ending with or within the year covered by this return  [2a]	۸.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b		<del> </del>
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		,
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i> .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
44	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		/
b	If "Yes," enter the name of the foreign country. ▶	74		
~	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	5a		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		ĺ	
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	┦_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		ļ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		_
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h	<del> </del>	-
8	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
a	Sponsoring organizations maintaining donor advised funds.	-	<del> </del>	<del> </del>
э a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12		ļ	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	}	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		_	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	ļ		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	1		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
c	Enter the amount of reserves on hand	1	<u> </u>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<del> </del>	_
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	1	1

	0 (2012)	_		Page <b>o</b>
Part.				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			ions.
Conti	Check if Schedule O contains a response to any question in this Part VI	·	<u> </u>	
Secu	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .		162	-
14	If there are material differences in voting rights among members of the governing body, or	-		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		~
6 7a	Did the organization have members or stockholders?	6		~
, a	one or more members of the governing body?	7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1 a		_
-	stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
<del></del>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C		
10a	Did the organization have local chapters, branches, or affiliates?	100	Yes	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	_	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			<u> </u>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		~
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		~
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		~
13	Did the organization have a written whistleblower policy?	13		-
14 15	Did the organization have a written document retention and destruction policy?	14		~
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		•
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	400		
Secti	on C. Disclosure	16b		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ▶ Washington			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	(	,(-,-	,
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	of inter	est p	olicy,
	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	•	
	organization. ► Karl Weddington 5504 106th Ave NE Kirkland, WA 98033			

•						
Form 990 (201	2).					Page <b>7</b>
Part VII	Compensation of Officers, Director	s, Trustees,	Key Employees	, Highest	Compensated	Employees, and
	Independent Contractors					

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization nor	any related	d orga	anız	atıo	n co	ompe	nsa	ted any curren	it officer, director	r, or trustee.
				(0	<b>C)</b>					
(A)	(B)	١,,		Pos				(D)	(E)	(F)
Name and Title	Average hours per	box, i	unles	s pe	rson	than one that the state of the	an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Jody Orbits / President					}					
17028 NE 139th Street Redmond, WA 98052			<u> </u>	✓				0	0	(
(2) Carol Rasmussen / Vice-President				١,						
9494 Redmond-Woodinville Rd NE Redmond, WA				✓				0	0	
(3) Karl Weddington / Treasury	ļ	1		,					,	
5504 106th Ave NE Kirkland, WA 98033			ļ	✓			_	0	0	(
(4)		-								
(5)										
(6)		-								
(7)										
(8)								7.7		
(9)										
(10)										
(11)		-								
(12)	<b>_</b>									
(13)										
(14)			Γ							

Part	Section A. Officers, Directors, Trus	tees, Key E	mploy	<u>yees</u>		nd F C)	lighes	st C	ompensated E	mployees (c	ontinu	ed)		
	(4)	(B)			•	<b>∵)</b> ition			(2)	(F)			(F)	
	(A) Name and title				neck	more	than o							
	Name and title	Average hours per	box, dilicoo persori is botti dili				compensation							
		week (list any hours for			_			<u>.                                  </u>	from	related organizatioi	.		ther	_
		related	Individual trustee or director	stitu	Officer	Key employee	ngle Ple	Former	the organization	(W-2/1099-M			ensatio m the	'n
		organizations	cto	tion	7	필	st co	4	(W-2/1099-MISC)	,	<i>'</i>	orgai	nızatıon	
		below dotted line)	ੇ ਛੂੰ	al t		oye	a a						related uzations	
		,	stee	Institutional trustee		TU TU	Highest compensated employee					o, ga.		•
				ě			ated							
(15)										-				
(16)							-							
(17)														
(18)								<u> </u>						
(19)														<del></del>
	· · · · · · · · · · · · · · · · · · ·							_						
(20)														
(21)														
(22)														·
(23)	······································													
(24)														
(25)														
	Out hand				<u> </u>	l		Ļ_		·				
1b	Sub-total		٠.	٠		•	•	<b>•</b>	0		0			0
C	Total from continuation sheets to Part	•		٠	•	•	•	<b>&gt;</b>	0		0			0
					•		•	<u>.</u>	0	l	0			0
2	Total number of individuals (including bu reportable compensation from the organ	t not limited	to th	ose	list	ed	above	e) w	ho received m	ore than \$10	0,000	of		
	reportable compensation from the organ	ization											V	NI.
3	Did the organization list any former of	ficer direc	tor c	r tr	usta	26	kev e	mr	Novee or high	est comper	hatea		Yes	No
Ū	employee on line 1a? If "Yes," complete							,,,,, <del>,</del>			isaicu	3		_
4	For any individual listed on line 1a, is the	sum of re	portal	ole (	con	nper	nsatio	n a	nd other comp	ensation fro	m the			
	organization and related organizations	greater th	an \$1	50,	000	? //	f "Ye	s,"	complete Sch	edule J for	such			
	ındıvıdual											4	. 1	~
5	Did any person listed on line 1a receive of for services rendered to the organization													,
Section	on B. Independent Contractors					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0. 0	den person	<del></del>	• •	5		
1	Complete this table for your five highest	compensat	ed inc	dene	end	ent	contr	act	ors that receive	ed more than	\$100	000 of		
	compensation from the organization Rej													Х
	(A) Name and business add	iress							(B) Description of s	ervices		(C) Compens	ation	
									,					
						<u>-</u> .	-							<del>-</del>
2	Total number of independent contractor received more than \$100,000 of compen							th	ose listed abo	ove) who				
	received infore that \$100,000 of compen	Sauon Holli	1116 0	gai	ıızd	HOLL								

Self		Check if Schedule O contains a respo	nse to any questi	ion in this Part VI	II .		
		Officer in Octionate O Contains a respo	inse to uny quest	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns 1a					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ran	b	Membership dues 1b					
S, G	С	Fundraising events 1c					
ifts ar A	d	Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contributions) 1e					Ĺ
ion	f	All other contributions, gifts, grants,					
t f		and similar amounts not included above 1f	2,595				}
E O	g	Noncash contributions included in lines 1a-1f.\$					
a So	h	Total. Add lines 1a-1f	•	2,595			
			Business Code				
ven	2a	All Volunteer Thrift Shop		178,305			
Program Service Revenue	b						
je.	С						
Sen	d						
ᇤ	е						
ogra	f	All other program service revenue.					
_مّ	g	Total. Add lines 2a-2f	▶	178,305			
	3	Investment income (including divide					
		and other similar amounts)	L	614			
	4	Income from investment of tax-exempt bo	ond proceeds 🕨 📙				
	5	Royalties					
		(i) Real	(II) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	C	Rental income or (loss)	<b></b>				
	d 7a	Net rental income or (loss)  Gross amount from sales of (i) Securities	(II) Other				
	14	assets other than inventory	(ii) Other				
	Ь	Less cost or other basis					
	"	and sales expenses		}			
	c	Gain or (loss)					
	d	Net gain or (loss)	▶				
<u>o</u>		Gross income from fundraising					
evenue	8a	events (not including \$					
Other Re		of contributions reported on line 1c) See Part IV, line 18 a					
돌	b	Less: direct expenses b					
		Net income or (loss) from fundraising	events . ►				
	9a	Gross income from gaming activities					
		See Part IV, line 19 a					
		Less direct expenses b					
		Net income or (loss) from gaming acti	vities . ▶				
	10a	Gross sales of inventory, less		1			
		returns and allowances a					
		Less: cost of goods sold . <b>b</b>	L,				
	С	Net income or (loss) from sales of inve					
	44-	Miscellaneous Revenue	Business Code				
	11a		<u> </u>			<del>                                     </del>	<del> </del>
	b				****		
	C	All other revenue				<del> </del>	
	d	All other revenue  Total. Add lines 11a–11d	<u> </u>			<del>                                     </del>	<del>                                     </del>
	12	Total revenue See instructions		181 514		+	

Page **10** 

	Statement of Functional Expenses	anista all aniversa. Al	II athar a secondarion	a must samplete es	(Lump (A)
Sectio	n 501(c)(3) and 501(c)(4) organizations must com	<del></del>		<del></del>	
Do no	Check if Schedule O contains a response tinclude amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9t	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	83,913	83,913		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		,		
9	Other employee benefits			-	
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management	-			
þ	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f g	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	305	305		
13	Office expenses	5,866	5,866		
14	Information technology				
15	Royalties				
16	Occupancy	67,402	67,402		
17	Travel			·	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .		4.50		
23	Insurance	1,453	1,453		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Telephone	711	711	<del>-</del> .	
b	Bank Fees	2,899	2,899		
c	Licenses	130	130		
d	B&O Taxes	770	770		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	163,449	163,449		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here    if following SOP 98-2 (ASC 958-720)				

Form 990 (2012) . Page **11** 

, it	art X	Balance Sheet			
		Check if Schedule O contains a response to any question in this F	Part X	<u> </u>	
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	32,567	1	50,018
1	2	Savings and temporary cash investments	61,064	2	61,678
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, director	ors,		
		trustees, key employees, and highest compensated employe	es		
		Complete Part II of Schedule L	. [	5	
	6	Loans and other receivables from other disqualified persons (as defined under sec	tion		
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers			
		sponsoring organizations of section 501(c)(9) voluntary employees' benefic	ciary		
ts		organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation . 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments – other securities See Part IV, line 11	•	12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	. 93,631	16	111,696
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	· [	18	
Liabilities	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directed			
		trustees, key employees, highest compensated employees,			
abi	ļ	disqualified persons. Complete Part II of Schedule L		22	
≔	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related the			
		parties, and other liabilities not included on lines 17-24). Complete Pa	urt X		
		of Schedule D	•	25	_
	26_	Total liabilities. Add lines 17 through 25	·	26	0
S		Organizations that follow SFAS 117 (ASC 958), check here ►	and		
če		complete lines 27 through 29, and lines 33 and 34.			
Net Assets or Fund Balances	27	Unrestricted net assets	•	27	
Ba	28	Temporarily restricted net assets	-	28	
р	29	Permanently restricted net assets		29	
교		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □	and	1	
٥		complete lines 30 through 34.			•
ets	30	Capital stock or trust principal, or current funds		30	0
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	0
ž.	32	Retained earnings, endowment, accumulated income, or other funds			
Š	33	Total net assets or fund balances	. 93,63	++	111,696
	34	Total liabilities and net assets/fund balances		34	

Form **990** (2012)

	90 (2012) .			Pa	ige <b>12</b>
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u>.                                    </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		18	31,514
2	Total expenses (must equal Part IX, column (A), line 25)	2		16	3,449
3	Revenue less expenses. Subtract line 2 from line 1	3		1	8,065
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		g	3,631
5	Net unrealized gains (losses) on investments	5		_	
6	Donated services and use of facilities	6			-
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		11	1,696
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u></u>			. 🔲
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🗌 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ın			
	Schedule O				
2a			2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	The state of the s		2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were auditi	ed on a	-		
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis		İ		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	_			
	of the audit, review, or compilation of its financial statements and selection of an independent accounts.		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			
_	Schedule O				
3a	, , , , , , , , , , , , , , , , , , , ,	torth in			
_	the Single Audit Act and OMB Circular A-133?		3a	<b> </b>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits?	•	01		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	uults	3b		<u></u>
			Ear	~ <b>44</b> 6	(2012)

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

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

OMB No 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection Employer identification number

Name	of the organization						E	mployer id	lentıfıcatıor	number	_
	SIDE COMMUNITY								91-11		
Par			rity Status (All orga			•			nstructio	ns.	
The c 1 2 3 4	A church, conv A school description A hospital or a A medical reservation	vention of church ribed in section cooperative hos	Ition because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches h Schedu ation desc	describe le E.) ribed in s	ed in sec	tion 170( 70(b)(1)(	b)(1)(A)(i A)(iii).		(iii). Enter	the
5	☐ An organizatio	· ·	the benefit of a collec	ge or univ	versity ov	vned or (	operated	by a go	vernment	al unit de	scribed in
6 7	An organizatio	n that normally	nment or governmenta receives a substantia i <b>(A)(vi).</b> (Complete Par	al part of					nit or fron	n the gene	eral public
8	☐ A community t	rust described i	n section 170(b)(1)(A)	)(vi). (Con	nplete Pa	rt II )					
9	An organization receipts from support from	n that normally activities related gross investme	receives: (1) more that d to its exempt function ant income and unrelater June 30, 1975. Se	an 33¹/₃% ions−sut lated bus	of its su oject to c siness tax	ipport fro ertain ex kable inc	ceptions ome (les	s, and (2) ss sectio	no more	than 331	1/3% of its
10 11	An organization	on organized ar ne or more pub	I operated exclusively nd operated exclusive blicly supported organ describes the type of	ely for th	e benefit described	t of, to p	perform to on 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). Se	-
e	other than fou or section 509 If the organiz	ndation manage (a)(2). ation received a	that the organization ers and other than one a written determination	is not coi e or more	ntrolled d publicly	lirectly or supporte	indirectled organ	y by one izations o	or more described	in section	ed persons n 509(a)(1)
9		17, 2006, has t		pted any	gift or co	 ontributio	n from a	ny of the	• • •		П
	(i) A person v (III) below, (ii) A family m	who directly or i the governing be ember of a perse	ndirectly controls, eith ody of the supported on described in (i) abo a person described in	organizat ove?	ion?			describe	d in (ii) ai  	11g(ı) 11g(ıı) 11g(ıı)	Yes No
h			on about the support					•		[119(111)]	
	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	organization sted in your document?	(v) Did y the organ col (i)	ou notify nization in of your port?	organiza (i) organi	Is the tion in col ized in the S?		t of monetary
				Yes	No	Yes	No	Yes	No	<u></u>	
(A)											
(B)											
(C)											
(D)											
(E)											
	_										

Page 2

Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						
	on A. Public Support					-	
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.")						
2	Tax revenues levied for the			-			
2	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					İ	
	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						
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the amount			ļ			
	shown on line 11, column (f)		ļ				
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support	(-) 0000	(L) 0000	(-) 2010	(d) 2011	(e) 2012	/A Total
Calen 7	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(u) 2011	(e) 2012	(f) Total
8	Gross income from interest, dividends,						
Ū	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						1
10	Other income. Do not include gain or				<del>                                     </del>	<b> </b>	
10	loss from the sale of capital assets						
	(Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	504(:)(0)
13	First five years. If the Form 990 is for the organization, check this box and stop he						
Secti	on C. Computation of Public Suppor					• • •	· · · • <u> </u>
14	Public support percentage for 2012 (line			11, column (f))		14	%
15	Public support percentage from 2011 Sci	hedule A, Part	II, line 14 .			15	%
16a	331/3% support test-2012. If the organi						
	box and stop here. The organization qua						
b	331/3% support test—2011. If the organ					e 15 is 331/3%	
	check this box and <b>stop here.</b> The organ	•			-		▶ □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me	U12. If the org	anization did r -and-circumst:	not check a bo: ances" test, ch	x on line 13, 10 leck this box a	oa, or 166, and nd <b>stop here</b> .	riine 14 is Exolain in
	Part IV how the organization meets the "						
	organization						.``. ▶ 🗀
b	10%-facts-and-circumstances test—2	<b>011.</b> If the org	anization did r	not check a bo	x on line 13, 1	6a, 16b, or 17a	
	15 is 10% or more, and if the organiza						
	Explain in Part IV how the organization in						<b>.</b>
40	supported organization					 ck this box and	▶ ∐ Isaa
18							. ▶ □
	instructions		• • •		· · · · · · · · · · · · · · · · · · ·		

Page 3

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)	

Section	on A. Public Support						
Calen	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")	538	772	1,663	2,073	2,595	7,641
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.  Gross receipts from activities that are not an	137,769	148,335	156,545	173,945	178,305	794,899
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	138,307	149,107	158,208	176,018	180,900	802,540
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						
с 8	Add lines 7a and 7b  Public support (Subtract line 7c from line 6)						<del></del>
Secti	on B. Total Support	l				L	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	138,307	149,107	158,208	176,018	180,900	802,540
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,592	2,288	1,128	269	614	6,891
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	2,592	2,288	1,128	269	614	6,891
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	140,899	151,395	159,336	176,287	181,514	809,431
14	First five years. If the Form 990 is for the organization, check this box and stop he	-		d, third, fourth	, or fifth tax ye		L
Secti	on C. Computation of Public Support	rt Percentag	e				
15	Public support percentage for 2012 (line			3, column (f))		15	99.15 %
16	Public support percentage from 2011 Sci		-			16	98.79 %
	on D. Computation of Investment In						
17	Investment income percentage for 2012 (			y line 13, colur	mn (f))	17	0.85 %
18	Investment income percentage from 201					18	1.21 %
19a	331/3% support tests—2012. If the organ				nd line 15 is m	ore than 331/39	
	17 is not more than 331/3%, check this box						
b	331/3% support tests – 2011. If the organization 18 is not more than 331/3%, check this	zation did not c	heck a box on	line 14 or line 1	19a, and line 16	s is more than 3	31/3%, and
20	Private foundation. If the organization d		-				_

Schedule A (Form 990 or 990-EZ) 2012

Page 4

Part IV

**Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service Name of the organization General Information on Grants and Assistance

EASTSIDE COMMUNITY AID

Part | General Infor

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

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

► Attach to Form 990.

2012

OMB No 1545-0047

Open to Public Inspection

Employer identification number

91-1155373

-	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	records to subs	stantiate the amou	nt of the grants or	assistance, the g	rantees' eligibility f	or the grants or assistance	1
	the selection criteria used to award the grants or assistance?	ward the grants o	or assistance?					· Yes No
8	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ation's procedur	es for monitoring t	the use of grant fu	nds in the United	States.		
Part	Part   Grants and Other As:	sistance to Go	vernments and	Organizations i	n the United St	<b>ates.</b> Complete	f the organization answ	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	recipient that r	received more th	ian \$5,000. Part	Il can be duplica	ted if additional	space is needed.	
1 (a)	(a) Name and address of organization or government	(b) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

1 (a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Phi Beta Psi Bellevue, WA 98008	31-6043811	501(c)(3)	1,712				General Support
(2) Laurete Gamma Rho Bellevue, WA 98008	31-6043811	501(c)(3)	2,671				General Support
(3) Kirkland Interfaith Network	91.1410727	501(c)(3)	2 000				General Support
(4) MEOW Kırkland, WA 98033	91-1743911	501(c)(3)	5,000				General Support
(5) KITH Kirkland, WA 98033	91-1481848	501(c)(3)	4,500				General Support
(6) Share Wheel Seattle, WA 98111	91-1577965	501(c)(3)	2,000				Homeless Support
(7) The Sophia Way Bellevue, WA 98004	94-3036001	501(c)(3)	000'5				Women's Shelter
(8) Lake Washington College Kirkland, WA 98034	91-1182444	501(c)(3)	4,000				Scholarships
(9) Youth Eastside Services Bellevue, WA 98008	91-0849093	501(c)(3)	5,000				General Support
(10) Sibling House Foundation Kirkland, WA 98033	91-1867732	501(c)(3)	000'5				General Support
(11) Lifewire Bellevue, WA 98007	91-1190193	501(c)(3)	5,000				General Support
(12) Little Bit Therapeutic Riding Ctr Woodinville, WA	91-1012131	501(c)(3)	4,000				Equine Therapy
<ul> <li>2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>3 Enter total number of other organizations listed in the line 1 table</li> </ul>	1501(c)(3) and govinganizations listed	vernment organiza In the line 1 table	tions listed in the li				19

Schedule I (Form 990) (2012)

Cat No 50055P

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

SCHEDULE 1-1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Continuation Sheet for Schedule I (Form 990)

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

2012

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization						Employer Idem	Employer Identification number
⋛ŀ						- FB	۱,
Part Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990),	ts and Other A	ssistance to Go	vernments and Or	ganizations in the	United States (Sche	edule I (Form 990)	, Part II.)
(a) Name and address of organization or government	Nia (g)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<ul><li>(f) Method of valuation (book, FMV, appraisal, other)</li></ul>	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hopelink Redmond, WA 98052	91-0982116	501(c)(3)	5,000				General Support
Hero House Bellevue, WA 98007	01-0925282	501(c)(3)	5,000				General Support
Eastside Legal Assistance Pgrm Bellevue, WA 98005	91-1471384	501(c)(3)	5,000				General Suppor
Assistaance League Eastside Redmond, WA 98052	91-1723025	501(c)(3)	5,000				General Suppor
Friends of Youth Redmond, WA 98052	91-0672501	501(c)(3)	5,000				General Suppor
Helping Hands for the Disabled Bellevue, Wa 98008	91-0152982	501(c)(3)	5,000				General Suppor
Bridge Disabilities Ministries Bellevue, WA 98005	91-1383241	501(c)(3)	2,000				General Suppor
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice, se	e the Instructions f	or Form 990.	Cat	Cat No 51026W	Sch	Schedule I-1 (Form 990) 2009

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Schedule I (Form 990) (2012) Part III

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
2						
က						
4						
2						
ဖ						
7						
Part IV S	Supplemental Information. Complete this information	e this part to pro	vide the information	n required in Part I,	line 2, Part III, column (b)	part to provide the information required in Part I, line 2, Part III, column (b), and any other additional

The organization receives grant requests from other local non-profit 501(c) organizations. The grant requests are then reviewed by a grant committee and a recommended dollar amount for the grant request is determined and presented to the members of the organization during their regularly scheduled meetings. The member then discuss the recommended request. A motion is made on the request and the members vote on the request. The amount that is approved by the members is then sent to the organization that submitted the grant normally. within a few days Schedule I (Form 990) (2012)

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

#### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

EASTSIDE COMMUNITY AID	91-1155373
Form 990 Part V - The organization is not filing Form 990-T because the income from business activities	s is derived from a thrift shop staffed
by volunteers. This activity is specifically excluded from the defination of unrelated business income	
Schedule A Part III - The organization determines that the organizations receiving grants "qualify" to re	
of their 501(c)(3) charitable designation document	