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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A Fo	tile 2	010 ca.	endar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31-	-2013		
B Che	ck if app	plicable	C Name of organization GREATER EVERETT COMMUNITY FOUNDATION		D Employer	identification number
Add	ress cha	ange	Doing Business As		94-3188	703
Nar	ne chan	ge	Dolling Business As			
Initi	al return	n	Number and street (or P O box if mail is not delivered to street address) Room/suite	2	E Telephone	number
Ten	mınated		PO BOX 5549		(425)21	2-4056
☐ Am	ended re	eturn	City or town, state or province, country, and ZIP or foreign postal code EVERETT, WA 98206		(123)22	
☐ App	lication	pending	EVEREIT, WAY 30200		G Gross rece	ipts \$ 3,508,835
			F Name and address of principal officer		this a group ret	
			MADDY METZGER-UTT PO BOX 5549	su	bordinates?	Γ Yes Γ No
			EVERETT, WA 98206	H(b) Ar	e all subordinat	es [Yes No
					luded?	
		ot status	,, , , , , , , , , , , , , , , , ,	11	"No," attach a I	ist (see instructions)
J W	ebsite:	: ► HT	TP //WWW GREATEREVERETTCF ORG	H(c) G	roup exemption	number ►
K Forn	n of orga	anızatıon	Corporation Trust Association Other ►	L Year o	f formation 1993	M State of legal domicile WA
Pa	rt I	Sum	mary			WA
			escribe the organization's mission or most significant activities			
			KK IN PARTNERSHIPS WITH DONORS AND NONPROFITS TO STRENG	STHEN SI	NOHOMISH CO	DUNTY COMMUNITIES
Se l	_					
nan						
Governance	2 C	heck th	nis box দ if the organization discontinued its operations or disposed of	more tha	n 25% of its ne	t assets
GO					1	1
25			of voting members of the governing body (Part VI, line 1a)		_	3 14
ıtıe:			of independent voting members of the governing body (Part VI, line 1b)		_	4 13
Activities			mber of individuals employed in calendar year 2013 (Part V, line 2a) . mber of volunteers (estimate if necessary)		⊢	5 5 6 25
ď			related business revenue from Part VIII, column (C), line 12			7a 0
			elated business taxable income from Form 990-T, line 34			7b 0
			·		rior Year	Current Year
						cuitette rear
	8	Contri	butions and grants (Part VIII, line 1h)		714,245	
nue	8 9		butions and grants (Part VIII, line 1h)			2,280,952
evenue		Progra			714,245	2,280,952 82,452
Revenue	9	Progra Invest Other	tment income (Part VIII, line 2g)		714,245 115,100	2,280,952 0 82,452 2 197,702
Revenue	9 10	Progra Invest Other Total	transervice revenue (Part VIII, line 2g)		714,245 115,100 312,922 49,075	2,280,952 0 82,452 2 197,702 5 94,480
Revenue	9 10 11	Progra Invest Other Total 12)	tment income (Part VIII, line 2g)		714,245 115,100 312,922	2,280,952 82,452 197,702 94,480 2 2,655,586
Revenue	9 10 11 12	Progra Invest Other Total (12) . Grants	am service revenue (Part VIII, line 2g)		714,245 115,100 312,922 49,075 1,191,342 536,578	2,280,952 82,452 197,702 94,480 2 2,655,586
	9 10 11 12	Progra Invest Other Total (12) Grants Benefi Salari	trevenue (Part VIII, column (A), lines 3, 4, and 7d)		714,245 115,100 312,922 49,075 1,191,342 536,578	2,280,952 82,452 2 197,702 5 94,480 2 2,655,586 3 545,070
	9 10 11 12 13 14 15	Progra Invest Other Total (12) . Grants Benefi Salari 5-10)	trevenue (Part VIII, column (A), lines 3, 4, and 7d)		714,245 115,100 312,922 49,075 1,191,342 536,578	2,280,952 82,452 197,702 5 94,480 2 2,655,586 3 545,070 0 0
	9 10 11 12 13 14 15	Progra Invest Other Total (12) . Grants Benefi Salari 5-10) Profes	trevenue (Part VIII, column (A), lines 3, 4, and 7d)		714,245 115,100 312,922 49,075 1,191,342 536,578	2,280,952 82,452 2 197,702 5 94,480 2 2,655,586 3 545,070
Expenses Revenue	9 10 11 12 13 14 15 16a b	Progra Invest Other Total (12) . Grants Benefi Salari 5-10) Profes Total fu	trevenue (Part VIII, column (A), lines 3, 4, and 7d)		714,245 115,100 312,922 49,075 1,191,342 536,578	2,280,952 82,452 197,702 5 94,480 2 2,655,586 3 545,070 0 0 2 263,382 0 0
	9 10 11 12 13 14 15 16a b	Progra Invest Other Total (12) . Grants Benefit Salarit 5-10) Profes Total fu Other	tement income (Part VIII, column (A), lines 3, 4, and 7d)		714,245 115,100 312,922 49,075 1,191,342 536,578 (221,122	2,280,952 82,452 197,702 5 94,480 2 2,655,586 8 545,070 0 0 2 263,382 0 0
	9 10 11 12 13 14 15 16a b	Progra Invest Other Total (12). Grants Benefi Salari 5-10) Profes Total fu Other Total (1	the service revenue (Part VIII, line 2g)		714,245 115,100 312,922 49,075 1,191,342 536,578 (221,122 (109,036 866,736	2,280,952 82,452 197,702 94,480 2,655,586 3 545,070 0 0 2 263,382 0 0 106,678 915,130
Expenses	9 10 11 12 13 14 15 16a b	Progra Invest Other Total (12). Grants Benefi Salari 5-10) Profes Total fu Other Total (1	tement income (Part VIII, column (A), lines 3, 4, and 7d)		714,245 115,100 312,922 49,075 1,191,342 536,578 (221,122	2,280,952 82,452 197,702 94,480 2,655,586 3 545,070 0 0 2 263,382 0 0 106,678 915,130 6 1,740,456
Expenses	9 10 11 12 13 14 15 16a b	Progra Invest Other Total (12) . Grants Benefi Salari 5-10) Profes Total fu Other Total (1) Reven	the service revenue (Part VIII, line 2g)		714,245 115,100 312,922 49,075 1,191,342 536,578 (221,122 (109,036 866,736 324,606	2,280,952 82,452 197,702 94,480 2,655,586 3 545,070 0 0 2 263,382 0 0 106,678 5 915,130 1,740,456 End of Year
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total (12) . Grants Benefi Salari 5-10) Profes Total fu Other Total (2) Reven	the service revenue (Part VIII, line 2g)		714,245 115,100 312,922 49,075 1,191,342 536,578 (221,122 (109,036 866,736 324,606 hing of Current Year 10,525,375	2,280,952 82,452 197,702 94,480 2,655,586 3 545,070 0 2,633,382 0 0 106,678 5 915,130 1,740,456 End of Year 5 13,535,208
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total 12). Grants Benefi Salari 5-10) Profes Total fu Other Total Reven	tement income (Part VIII, line 2g)		714,245 115,100 312,922 49,075 1,191,342 536,578 (221,122 (0 109,036 866,736 324,606 hing of Current Year 10,525,375 1,233,453	2,280,952 82,452 197,702 94,480 2,655,586 8 545,070 0 2,633,382 0 0 106,678 915,130 1,740,456 End of Year 13,535,208 1,426,477
Net Assets or Expenses Fund Balances	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total 12) . Grants Benefit Salarit 5-10) Profes Total fu Other Total Reven Total Total Net as	the service revenue (Part VIII, line 2g)		714,245 115,100 312,922 49,075 1,191,342 536,578 (221,122 (109,036 866,736 324,606 hing of Current Year 10,525,375	2,280,952 82,452 197,702 94,480 2,655,586 8 545,070 0 2,633,382 0 0 106,678 915,130 1,740,456 End of Year 13,535,208 1,426,477
S C Not Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III	Progra Invest Other Total 12). Grants Benefi Salari 5-10) Profes Total fu Other Total Reven Total Net as Sign ties of ge and	tement income (Part VIII, line 2g)	Beginn	714,245 115,100 312,922 49,075 1,191,342 536,578 221,122 (109,036 866,736 324,606 hing of Current Year 10,525,375 1,233,453 9,291,922	2,280,952 82,452 197,702 94,480 2,655,586 3 545,070 0 0 2,653,382 0 0 106,678 5 915,130 5 1,740,456 End of Year 13,535,208 1,426,477 12,108,731
S C Not Assets or Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III	Progra Invest Other Total 12). Grants Benefi Salari 5-10) Profes Total fu Other Total Reven Total Net as Sign ties of ge and	the service revenue (Part VIII, line 2g)	Beginn	714,245 115,100 312,922 49,075 1,191,342 536,578 221,122 (0 109,036 866,736 324,606 hing of Current Year 10,525,375 1,233,453 9,291,922	2,280,952 82,452 197,702 94,480 2,655,586 3 545,070 0 0 2,653,382 0 0 106,678 5 915,130 5 1,740,456 End of Year 13,535,208 1,426,477 12,108,731
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a Kund Balances Expenses	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III r penalition wiedgrer has	Progra Invest Other Total 12). Grants Benefi Salari 5-10) Profes Total fu Other Total Reven Total Net as Sign ties of ge and sany ki	the service revenue (Part VIII, line 2g)	Beginn	714,245 115,100 312,922 49,075 1,191,342 536,578 221,122 0 109,036 866,736 324,606 hing of Current Year 10,525,375 1,233,453 9,291,922	2,280,952 82,452 197,702 94,480 2,655,586 3 545,070 0 0 2,63382 0 0 106,678 5 915,130 5 1,740,456 End of Year 13,535,208 1,426,477 12,108,731
Signal Control of Parameters (A) Fund Barances (B) Expenses (B) Expense (B) Expenses (B) Expenses (B) Expenses (B) Expenses (B) Expense	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III r penalition wiedgrer has	Progra Invest Other Total 12). Grants Benefi Salari 5-10) Profes Total fu Other Total Reven Total Sign ties of ge and sany ki **** Signa **** Signa ***** Signa *****	the service revenue (Part VIII, line 2g)	Beginn ing sched	714,245 115,100 312,922 49,075 1,191,342 536,578 221,122 (0 109,036 866,736 324,606 hing of Current Year 10,525,375 1,233,453 9,291,922 ules and stater is based on all	2,280,952 82,452 197,702 94,480 2,655,586 3 545,070 0 0 2 263,382 0 0 106,678 6 915,130 6 915,130 6 1,740,456 End of Year 6 13,535,208 8 1,426,477 2 12,108,731
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Firm's address 🟲 343 W WISHKAH ST

ABERDEEN, WA 98520

May the IRS discuss this return with the preparer shown above? (see instructions) $\,$.

Use Only

Phone no (360) 533-3370

. TYes No

Par		ment of Program S f Schedule O contains			tIII	٦
1	Briefly describ	e the organization's mi	ssion			
CHA & WE FUNI END AND	RITABLE FUND ELLNESS, AND I DS TO HELP FU OWMENTS AND	S TO ALL SECTORS ON TO ALL SECTORS OF THE SECTION OF T	F THE COMMUNIT RANTS ARE MADE F THROPIC INTENT OME MORE EFFICI	Y INCLUDING ART FROM INDIVIDUAL WE ALSO WORK WI ENT AND EFFECTI	RANTMAKING WE GATHER TS & CULTURE, EDUCATIO S, FAMILIES, AND ORGANI TH NONPROFITS BY MANA VE WE PROVIDE NONPRO LITATE NETWORKING MEE	N, ENVIRONMENT, HEALTH ZATIONS THAT START GING THEIR FITS WITH WORKSHOPS
2		zation undertake any si 990 or 990-EZ? .			ar which were not listed on	「Yes 「No
	If "Yes," desci	ribe these new services	on Schedule O			
3	Did the organizes	zation cease conductin		t changes in how it o	conducts, any program	
	If "Yes," desci	abe these changes on S	Schedule O			
4	expenses Sec		. (c)(4) organizations	are required to repo	three largest program servic ort the amount of grants and	
4a	(Code) (Expenses \$	844,829	ıncludıng grants of \$	545,070) (Revenue \$	82,452)
	AND WELLNESS, DONORS ARE AE PERMANENTLY E	AND HUMAN SERVICES CO SLE TO GIVE A VARIETY OF A	MMUNITY FOUNDATION I SSETS TO CREATE CHAR: ANCE MAY BE GRANTED	DONORS ENJOY THE CON ITABLE FUNDS NOW OR I OUT OVER A SPECIFIED	IVENIENCE OF DOING ALL THEIR CI IN THE FUTURE THROUGH THEIR E	
4b	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)
		, , , ,			, , , ,	,
	-					
4 c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4-1	O + h = 1		· Cahadula O \			
4d	(Expenses \$	n services (Describe ir	i Schedule O) including grants of	f ¢) (Revenue \$)
4e		n service expenses 🗠	844,829	- т	, (σ. φ	,
	program		011,023			

Part IV	Checkli	st 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	1
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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	Yes	
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
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^{\square}	9		No
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	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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	Yes	
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	Yes	
C	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		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	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	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
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		No
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	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	330 (2013)			raye -
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or 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	Yes	
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? <i>If "Yes," complete Schedule J</i>	23		No
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 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
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? <i>If "Yes," complete Schedule L, Part III </i>	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		1	
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

ren	Statements Regarding Other 1RS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 2		1 00	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
	by this return		1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νo
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
			1	
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	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		No
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
_	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		
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	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess		1:	
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	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			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	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)			
	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

36	ection 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	1a	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	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		relationship with any	2	Yes	
3	Did the organization delegate control over management duties customarily performed supervision of officers, directors or trustees, or key employees to a management cor	d by d		3		No
4	Did the organization make any significant changes to its governing documents since filed?	-	•	4		No
5	Did the organization become aware during the year of a significant diversion of the or	 raanız	ation's assets?	5		No
6	Did the organization have members or stockholders?			6		No
	Did the organization have members, stockholders, or other persons who had the power more members of the governing body?		elect or appoint one or	7a		No
h	Are any governance decisions of the organization reserved to (or subject to approval		nombors stockholders	7b		No
	or persons other than the governing body?					110
	Did the organization contemporaneously document the meetings held or written action year by the following	ons u	idertaken during the			
а	The governing body?			8a	Yes	
b	,,,,,,,,			8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>	0.		9		Νo
Se	ection B. Policies (This Section B requests information about policies not i	requ	red by the Internal R	eveni	ue Cod	e.)
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	Yes	No No
	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization	tivitie	s of such chapters,	10a 10b	Yes	
b	If "Yes," did the organization have written policies and procedures governing the act	tivitie on's e	s of such chapters, xempt purposes?	10b	Yes	
b 11a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of its	tivitie on's e s gov	s of such chapters, xempt purposes? erning body before filing 	10b	Yes	No
b 11a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of its the form?	tivitie on's e s gov • •	s of such chapters, xempt purposes? erning body before filing 	10b	Yes	No
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually	tivitie on's e s gov form 9	s of such chapters, xempt purposes? erning body before filing 90 rests that could give	10b		No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this Form the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with	tivitie on's e s gov form 9	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.	tivitie on's e s gov form 9	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c	Yes Yes Yes	No
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy?	tivitie on's e s gov Form 9	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revi	tivitie on's e s gov form s ly inte the p	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c	Yes Yes Yes	No
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revisindependent persons, comparability data, and contemporaneous substantiation of the	tivitie on's ess gov Form 9 Iy inte the p	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revisite organization of the process for determining compensation of the following substantiation of the organization's CEO, Executive Director, or top management official	tivitie on's e s gov form 9 ily inte the p	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revisite persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization	tivitie on's e s gov form 9 ily inte the p	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	tivitie on's e s gov form 9 the p iew ariee deli	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year?	tivitie on's e s gov form 9 ty inte the p iew arie deli	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture of	tivitie on's essential service deli	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revi independent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organic participation in joint venture arrangements under applicable federal tax law, and take	tivitie on's essential service deli	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of its the form? Describe in Schedule O the process, if any, used by the organization to review this F Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annuall rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organication in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	tivitie on's essential service deli	s of such chapters, xempt purposes? erning body before filing	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes	No

- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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 interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►THE ORGANIZATION PO BOX 5549 EVERETT, WA 98206 (425) 212-4056

<u>Part VIII</u> Compensation of Officers, Directors, 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, or 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot	not box h ar or/tr	check c, unle n office ustee	er er	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) MELINDA GROUT	2 00	x		Х				0	0	0
CHAIRMAN		_ ^		l ^				O	U	0
(2) BILL NEUMIESTER	2 00			,					0	
VICE CHAIR		X		X				0	0	0
(3) JUDY BAKER	1 00									
COMMITTEE MEMBER		X						0	0	0
(4) SARAH DUNCAN	1 00									
COMMITTEE MEMBER		Х						0	0	0
(5) PATTY DEGROODT	1 00									
		х						0	0	0
COMMITTEE MEMBER (6) MARTHA DANKERS	2.00									
	2 00	х		х				0	0	0
SECRETARY										
(7) BONNIE ECKLEY	1 00	×						0	0	0
COMMITTEE MEMBER		,,								
(8) CARLTON GIPSON	1 00	x						0	0	0
COMMITTEE MEMBER		^							0	0
(9) MARY HALE	1 00							_	_	
COMMITTEE MEMBER		X						0	0	0
(10) JOHN MIDDLETON	1 00									
COMMITTEE MEMBER		X						0	0	0
(11) KELLY JOHNSON	1 00									
COMMITTEE MEMBER		Х						0	0	0
(12) SCOTT MURPHY	2 00									
		Х		Х				0	0	0
TREASURER (13) ROSS RETTENMIER	1 00									
		х						0	0	0
COMMITTEE MEMBER (14) MADDY METZGER-UTT	10.00	ļ								
(14) MADDY METZGER-OTT	40 00	x		х				82,409	0	2,472
PRESIDENT/CEO										
	<u> </u>	•					•			Form 990 (2013)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	tion (han d on is	ne l both	box, an c	heck unless officer stee)	;	Reportable Reportable compensation compensation from ronganization (W- organization compensation)		(E) Reportable compensation from related organizations (W	((F) Estima mount of compens from t	other ation
		for related organizations below dotted line)	Individual trustiee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MI:	SC)	2/1099-MISC)		rganizati relate organiza	ed l
												-		
												+		
1b	Sub-Total							•						
C	Total from continuation sheet	s to Part VII, S	ection A	١.		•	•	-						
d	Total (add lines 1b and 1c) .							•	8	82,409		0		2,472
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho received m	ore th	an			
_											Г		Yes	No
3	Did the organization list any fo on line 1a? <i>If "Yes," complete S</i>								, or highest co	mpens •	sated employee	3		No
4	For any individual listed on line organization and related organ													
5	Individual Did any person listed on line 1										or individual for	4		No
	services rendered to the organ	nization? <i>If "Ye</i> s	," compl	ete S	ched	lule J	forsu	ch p	erson		[5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organization	ve highest comp											tax year	
	N	(A) lame and business	address							Desc	(B) cription of services		(C) Compen	
												+		
												+		

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

\$100,000 of compensation from the organization $\blacktriangleright 0$

(D) Revenue

(B) Related or exempt

function

revenue

(C) Unrelated business

revenue

Part V	/111	Statement of Revenue Check if Schedule O contains a response or note t	
			(A) Total revenue
<u></u>	1a	Federated campaigns 1a	
Grants mounts	b	Membership dues 1b	
	С	Fundraising events 1c	
ffs, ≓ A	d	Related organizations 1d	
, Giffe nilar	e	Government grants (contributions) 1e	
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	80,952
g is	g	Noncash contributions included in lines 1a-1f \$	
Con	h	Total. Add lines 1a-1f	2,280,95
	_	Business	
۲en	2a	ADMINISTRATIVE FEE INC	561000 64,03
<u>æ</u>	b	RENTAL INCOME	531110 18,41
Z.	C		
Š	d		
Ē	e f	All other program service revenue	
Program Serwice Revenue		All other program service revenue	> 02.45
	g 3	Total. Add lines 2a-2f	▶ 82,45.
		and other sımılar amounts)	. ► 116,13
	4	Income from investment of tax-exempt bond proceeds	· •
	5	Royalties	•
	6a	(I) Real (II) Person	onai
	ь	Less rental	
	c	expenses Rental income	
	d	or (loss)	
	ľ	(i) Securities (ii) Oth	er
	7a	Gross amount from sales of assets other	<u> </u>
	ь	than inventory Less cost or other basis and 842,764	
	c	sales expenses Gain or (loss) 81,563	
	d	Net gain or (loss)	81,56
an	8a	Gross income from fundraising events (not including	
Other Revenue		of contributions reported on line 1c) See Part IV, line 18	
her	ь	Less direct expenses b	104,965
₹	С	Net income or (loss) from fundraising events	94,48
	9a	Gross income from gaming activities See Part IV, line 19	
	ь	Less direct expenses b	
	c	Net income or (loss) from gaming activities	- ▶-
	10a	Gross sales of inventory, less returns and allowances .	
	ь	Less cost of goods sold b	
	С	Net income or (loss) from sales of inventory	F
		Miscellaneous Revenue Business	Code
	11a		
	b		
	С		
	d	All other revenue	<u> </u>
	12	Total. Add lines 11a-11d	•
	**	iocai revenue. See Instructions	2,655,58

	,
Part IX	Statement of Functional Expenses
Section 50:	(c)(3) and $501(c)(4)$ organizations must complete all columns. All other organizations must complete column (A)

5000	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	otner organizat	ions must comp	olete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	504,352	504,352		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	40,718	40,718		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16		,		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	84,881	72,149	8,488	4,244
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	Other salaries and wages	155,537	124,131	6,934	24,472
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	4,123	3,281	173	669
9	Other employee benefits				
10	Payroll taxes	18,841	15,375	1,202	2,264
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	18,300	10,980	7,320	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on	16 709	15.050	840	
12	Schedule O)	16,798	15,958		
12	Advertising and promotion	12,453	9,340	3,113 825	1 405
13	•	12,476	10,246	825	1,405
14	Information technology				
15	Royalties				
16	Occupancy	11,522	10,027	1,495	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,704	1,704		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,463	13,847	4,616	
23	Insurance	4,019	3,014	1,005	
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	TRAINING & DEVELOPMENT	6,250	5,937	313	
b	MEMBERSHIP & DUES	2,502	2,127	375	
c d	REPAIRS & MAINTENANCE	2,191	1,643	548	
e e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	015 130	944 939	27 247	22.054
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)	915,130	844,829	37,247	33,054

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in t	hıs Part X			· · · · <u> </u>
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		79,610	1	231,460
	2	Savings and temporary cash investments		42,745	2	171,715
	3	Pledges and grants receivable, net		1,416,236	3	1,610,617
	4	Accounts receivable, net			4	
(S	5	Loans and other receivables from current and former officers, d employees, and highest compensated employees Complete Paschedule L		5		
	6	Loans and other receivables from other disqualified persons (as section $4958(f)(1)$), persons described in section $4958(c)(3)(employers and sponsoring organizations of section 501(c)(9) v beneficiary organizations (see instructions) Complete Part II o$	B), and contributing oluntary employees'		6	
4ssets	7	Notes and loans receivable, net			7	
₫	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	1 1		9	
	Ь	Less accumulated depreciation	10b 76,284	454,296	10c	435,834
	11	Investments—publicly traded securities	15 1,25	11	,	
	12	Investments—other securities See Part IV, line 11	8,370,641	12	10,878,146	
	13	Investments—program-related See Part IV, line 11	5,5.5,5	13	10,010,110	
	14	Intangible assets		14		
	15		161,847		207,436	
		Other assets See Part IV, line 11		10,525,375		13,535,208
	16	Total assets. Add lines 1 through 15 (must equal line 34)		 		· · · · ·
	17	Accounts payable and accrued expenses		16,436		26,168
	18	Grants payable		18		
	19	Deferred revenue	36,915		115,000	
	20	Tax-exempt bond liabilities			20	
<u>ن</u> ش	21	Escrow or custodial account liability Complete Part IV of Sche			21	
Liabilitie	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disqualif				
<u></u>		persons Complete Part II of Schedule L		22		
-	23	Secured mortgages and notes payable to unrelated third partie	S		23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Pa	rt X of Schedule	1,180,102	25	1,285,309
	26	Total liabilities. Add lines 17 through 25		1,233,453	26	1,426,477
	20	Organizations that follow SFAS 117 (ASC 958), check here ► [1,200,400	20	1,420,477
ъ Ф		lines 27 through 29, and lines 33 and 34.	v and complete			
<u> </u>	27	Unrestricted net assets		631,809	27	900,973
<u>면</u>	28	Temporarily restricted net assets		8,152,252	28	10,715,797
	29	Permanently restricted net assets		507,861	29	491,961
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.				
0	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31	
Si Si	32	Retained earnings, endowment, accumulated income, or other f			32	
Ψ Ψ	33	Total net assets or fund balances		9,291,922	33	12,108,731
ž	34	Total liabilities and net assets/fund balances		10.525.375		13,535,208
				10,020.0/0		

Par	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	•	• •		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,6	555,586
2	Total expenses (must equal Part IX, column (A), line 25)	2		ġ	915,130
3	Revenue less expenses Subtract line 2 from line 1	3		1,7	40,456
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		9,2	291,922
5	Net unrealized gains (losses) on investments	5		1,0	76,353
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			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		12,1	108,731
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	١		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	it of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

lame	of	the	org	janization	
REATE	RE	VERE	TT	COMMUNITY	FOUNDATION

Employer identification number

94-3188703

	rt I			blic Charity Sta						nstructions		
The	rganı	zatıon ıs	not a privat	te foundation becaus	eıtıs (Forl	ınes 1 throu	gh 11, check	only one bo	ox)			
1	Γ	A chur	ch, convent	on of churches, or as	ssociation of	churches de	escribed in s e	ection 170(b	o)(1)(A)(i).			
2	Γ	A scho	ol described	in section 170(b)(1	L)(A)(ii). (At	tach Schedu	ıle E)					
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descrı	bed in sectio	n 170(b)(1)	(A)(iii).			
4	Γ			h organization operat	ted ın conjun	ction with a	hospital desc	cribed in sec	tion 170(b)(1)(A)(iii). E	nter the	
5	_			ty, and state erated for the benefi	t of a college	or universit	v owned or o	perated by a	aovernment	al unit desc	ribed in	
3	,	_	•	A)(iv). (Complete P	_	or universit	Ly Owned or o	perated by a	governmen	ai uiiit uest	nbeu iii	
6	_			local government or	•	al unit decc	rihed in secti	on 170(h)/1)(A)(y)			
7	<u> </u>			at normally receives	=					rom the gene	eral nublic	•
•	,	_		on 170(b)(1)(A)(vi).		•	support nom	u governine	incar anne or n	om the gent	crai pabile	
8	\vdash			described in section			nplete Part II)				
9	Γ	An orga	anızatıon th	at normally receives	(1) more th	an 331/3% o	fits support	from contrıb	utions, mem	bershıp fees	, and gros	ss
		receipt	s from activ	ities related to its ex	xempt function	ons—subject	t to certain e	xceptions, a	nd (2) no mo	re than 331/	′3% of	
				oss investment inco				•		tax) from bu	sinesses	
	_			janızatıon after June								
10		An orga	anization or	ganized and operated	d exclusively	to test for p	oublic safety	See section	1 509(a)(4).			
11	ı	one or the box	more public that descri	ganized and operated ly supported organiz bes the type of supp b Type II c	ations descr oorting organ	ibed in secti ization and c	on 509(a)(1) complete line	or section s s 11e throu	509(a)(2) S	ee section 5	09(a)(3).	Check
e	Γ	other tl section	han foundatı n 509(a)(2)	ox, I certify that the ion managers and otl	her than one	or more pub	licly support	ed organızat	ions describ	ed in section	n 509(a)(:	1) or
f			rganization this box	received a written de	etermination	from the IRS	S that it is a	Type I, Type	e II, or I ype	III supporti	ng organi	zation,
g		Since A followir	August 17, 2 ng persons?	2006, has the organi								,
				rectly or indirectly o	•		•	persons des	scribed in (ii)		Yes	No
		-		governing body of th	7 7	_	17			11g		
		• •	•	er of a person descri	• •					11g	` 	
L				lled entity of a perso						11g(·III)	<u> </u>
h		Provide	e the following	ng information about	the Supporte	eu organizati	1011(5)					
(i) Name of supported organization		rted	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	(iv) Is to organization col (i) listo your gove docume	on in ted in rning	(v) Did you the organiz in col (i) o suppor	zation fyour	(vi) Is a organizati col (i) org	ion in anized	mone	nount of etary port
				instructions))	Yes	No	Yes	No	Yes	No		
Tota	1		I			l		l				

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 380,992 1,008,441 1,667,660 778,300 2,344,987 6,180,380 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 380,992 1,008,441 1,667,660 778,300 2,344,987 6,180,380 Total. Add lines 1 through 3 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 Public support. Subtract line 5 from 6,180,380 line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 2,344,987 380,992 1,008,441 1,667,660 778,300 6,180,380 Amounts from line 4 Gross income from interest, dividends, payments received on 33,954 148,895 270,789 312,922 191,722 securities loans, rents, royalties 958,282 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 7,138,662 through 10) Gross receipts from related activities, etc (see instructions) 12 12 266,721 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here $\ldots\ldots\ldots\ldots\ldots$ Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 86 580 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 83 220 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▽ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported $\vdash \Gamma$ organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2013 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 A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") 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						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	Supplemental Information. 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).						
		Facts And Circumstances Test					
Retu	ırn Reference	Explanation					
		Schodulo A / Form 000 o	000 E7) 201				

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493321117354

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

itema	al Revenue Service	tions is at www.irs.gov/rormsso.		TIIS	pecc	1011
	me of the organization EATER EVERETT COMMUNITY FOUNDATION			loyer identification n	umbe	r
Pa	art I Organizations Maintaining Donor Ad	vised Funds or Other Similar Fu		3188703 or Accounts. Con	nplet	e ıf the
	organization answered "Yes" to Form 990), Part IV, line 6.				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year	10				
2	Aggregate contributions to (during year)	705,276				
3	Aggregate grants from (during year)	127,541				
4	Aggregate value at end of year	1,447,120				
5	Did the organization inform all donors and donor advis funds are the organization's property, subject to the o		radvı	sed 🔽 🕻	⁄es	┌ No
6	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene conferring impermissible private benefit?				⁄es	┌ No
Pa	rt II Conservation Easements. Complete if	the organization answered "Yes" to	Form	n 990, Part IV, line	7.	
1 2	Purpose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	n or education)	ertified		area	
	,	Γ		Held at the End of	fthe	Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
c	Number of conservation easements on a certified histo	oric structure included in (a)	2c			
d	Number of conservation easements included in (c) accomistoric structure listed in the National Register	quired after 8/17/06, and not on a	2d			
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminated	by th	ne organization during		
	the tax year ▶					
4	Number of states where property subject to conservat	ion easement is located ►	_			
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, handl	ing of	violations, and	⁄es	┌ No
6	Staff and volunteer hours devoted to monitoring, inspe	ecting, and enforcing conservation easeme	ents d	luring the year		
7	A mount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easements	durıng	g the year		
В	Does each conservation easement reported on line 2(and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of sect	ion 17	70(h)(4)(B)(ı)	⁄es	┌ No
9	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's financial s ents	staten	nents that describes		
?a⊺	rt III Organizations Maintaining Collection Complete if the organization answered "Y		r Oth	her Similar Asse	ts.	
1a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education, o	r rese	arch in furtherance of		
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to thes	ets held for public exhibition, education, o				ıc
	(i) Revenues included in Form 990, Part VIII, line 1			► \$		
	(ii) Assets included in Form 990, Part X			► \$		
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS		finan			
а	Revenues included in Form 990, Part VIII, line 1			► \$		

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art, I	<u>Histo</u>	<u> rical T</u>	<u>reasu</u>	<u>res, or Ot</u>	her :	<u>Similar Ass</u>	ets (c	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other records	, che	ck any of	the foll	owing that ar	e a sı	gnıfıcant use (of its	
а	Public exhibition		d	Loan	or excl	nange progra	ms			
b	Scholarly research		e	Othe	er .					
c	Preservation for future generations									
4	Provide a description of the organization's co Part XIII	llections and explain	how t	hey furth	er the o	rganızatıon's	exer	mpt purpose in		
5	During the year, did the organization solicit o								_	
	assets to be sold to raise funds rather than t	•						<u> </u>	Yes	│ No
Par	Part IV, line 9, or reported an an					n answered	"Yes	to Form 99	9 0, ──	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ıntermedı	ary fo	r contrib	utions o	or other asse	ts no		Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the fo	llowir	ng table		_				
							_	Amo	ount	
C	Beginning balance					1	Lc			
d	Additions during the year					<u> 1</u>	Ld			
e	Distributions during the year					1	le			
f	Ending balance						Lf			
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	21?					Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the e	xplan	ation has	been p	rovided in Pa	art XI	II		Г
Pa	rt V Endowment Funds. Complete									
		(a)Current year	(b) Pr	or year			(d) Thr		(e) Four y	ears back
1 a	Beginning of year balance	7,921,174		7,348,40		6,818,952		6,382,855		5,446,585
b	Contributions	1,954,178		401,14	3	1,313,752		297,620		279,837
C	Net investment earnings, gains, and losses	1,243,714		727,48	4	175,004		685,799		923,066
d	Grants or scholarships	306,512		213,82)	209,420		251,945		
e	Other expenditures for facilities and programs	241,527		342,03	9	749,882		295,377		266,633
f	Administrative expenses									
g	End of year balance	10,571,027		7,921,17	4	7,348,406		6,818,952		6,382,855
2	Provide the estimated percentage of the curr	ent year end balance	(lıne	1g, colur	nn (a)) l	neld as				
а	Board designated or quasi-endowment ►	1 200 %								
b	Permanent endowment ► 4 700 %									
c	Temporarily restricted endowment ► 94 3 The percentages in lines 2a, 2b, and 2c show	.00 % uld equal 100%								
За	Are there endowment funds not in the posses	ssion of the organizati	on th	at are he	ld and a	dmınıstered	for th	e		
	organization by								Yes	No
	(i) unrelated organizations							3a(i		No
b	(ii) related organizations						•	3a(ii	<u>/ </u>	No I
4	Describe in Part XIII the intended uses of the	· · · · · · · · · · · · · · · · · · ·						30		
Par	t VI Land, Buildings, and Equipme	nt. Complete if the			n ansv	vered 'Yes'	to Fo	orm 990, Par	t IV, lı	ne
	11a. See Form 990, Part X, line 3 Description of property	10.		(a) Cost		(b)Cost or ot basis (othe		(c) Accumulated depreciation	(d) B	ook value
	Land					151,	200			151,200
	Buildings		}			268,	_	25,86		242,940
	Leasehold improvements		.			 	650	35,16	+	37,486
	Equipment		.			<u> </u>	468	15,26	_	4,208
	0 th a :-					,				-,
	I. Add lines 1a through 1e (Column (d) must e		colum	n (B), lıne	10(c).)					435,834
	,	. , , , , , , , , , , , , , , , , , , ,		, ,,	1.7.7			Schedule D	(Form 9	

Part VII Investments—Other Securities. Co. See Form 990, Part X, line 12.	mplete if the organization a	nswered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests (3)Other		
(A) CASH & MONEY MARKET FUNDS	870,088	F
(B) FIXED INCOME FUNDS	2,962,616	F
(C) COMMON STOCK	7,045,442	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	10,878,146	
Part VIII Investments—Program Related. C See Form 990, Part X, line 13.	omplete if the organization	answered 'Yes' to Form 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	n anguered 'Vee' to Form 000	Part IV, line 11d See Form 990, Part X, line 15
(a) Descri		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 3	15.)	
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.	anızatıon answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
ASSETS HELD UNDER AGENCY AGREEMENTS	1,285,309	
	†	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1.285.309	
2. Liability for uncertain tax positions In Part XIII provid		organization's financial statements that

ADJUSTMENTS

Part		Levenue per Audited Financial Stat wered 'Yes' to Form 990, Part IV, line 1		ts With Revenue p	oer R	eturn Complete if
1		er support per audited financial statements			1	3,915,653
2	A mounts included on line 1 bu	ut not on Form 990, Part VIII, line 12				
a	Net unrealized gains on inves	tments	2a	1,076,353		
b	Donated services and use of f	acılıtıes	2b		1	
С	Recoveries of prior year grant	s	2c		1	
d	Other (Describe in Part XIII)		2d	183,714	1	
e	Add lines 2a through 2d .				2e	1,260,067
3	Subtract line 2e from line 1 .				3	2,655,586
4	A mounts included on Form 99	0, Part VIII, line 12, but not on line 1				
a	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII)		4b			
c	Add lines 4a and 4b				4c	0
5	Total revenue Add lines 3 and	d 4c. (This must equal Form 990, Part I, line	12) .		5	2,655,586
Part X	Reconciliation of E	xpenses per Audited Financial Sta	teme	nts With Expenses	s per	Return. Complete
		iswered 'Yes' to Form 990, Part IV, line			1	
		r audited financial statements			1	1,098,844
2	Amounts included on line 1 bu	it not on Form 990, Part IX, line 25				
a	Donated services and use of f	acılıtıes	2a		_	
b	Prior year adjustments		2b		1	
C	Otherlosses		2c		_	
d	Other (Describe in Part XIII)		2d	183,714	1	
е .	Add lines 2a through 2d				2e	183,714
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	915,130
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:				
a :	Investment expenses not incl	uded on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)		4b			
c .	Add lines 4a and 4b				4c	0
5	Total expenses Add lines 3 a	nd 4c. (This must equal Form 990, Part I, lin	e 18)		5	915,130
Part >	Supplemental Inf	formation				
	, line 4 , Part X, line 2 , Part XI	Part II, lines 3, 5, and 9, Part III, lines 1a, lines 2d and 4b, and Part XII, lines 2d and				de any additional
	Return Reference	Explanation				
PART X	, LINE 2	THE FOUNDATION FILES INCOME TAX	RETUR	NS IN THE US FEDER	RALJU	JRISDICTION THE
		FOUNDATION IS NO LONGER SUBJECT				
		TAX AUTHORITIES FOR YEARS BEFORE PENDING EXAMINATION WITH THE INT		•		
		ADOPTED THE PROVISIONS OF FASB A	SC 74	0-10, ACCOUNTING F	ORU	NCERTAINTY IN
		INCOME TAXES ON JANUARY 1, 2010 A POSITIONS FOR WHICH THE DEDUCTIE		,		
		UNCERTAINTY REGARD THE TIMING OF			, AALI	III INEKE 15
	I, LINE 2D - OTHER MENTS	ADMINISTRATIVE FEES 183,714				
DADTV	II LINE 2D - OTHER	ADMINISTRATIVE FEES 183 714				

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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DLN: 93493321117354

OMB No 1545-0047

(Form 990 or 990-EZ)

SCHEDULE G

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Supplemental Information Regarding

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

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

	EVERETT COMMUNI	TTTOONDATION				94-3188703		
Part I	Fundraising Acti Form 990-EZ filers					to Form 990, Part IV	, line 17.	
Indic	cate whether the organi	•			•	eck all that apply		
аГ	Mail solicitations			e	☐ Solicitation of non	-government grants		
b	Internet and email solid	itations		f	☐ Solicitation of gov	ernment grants		
сГ	Phone solicitations			g	☐ Special fundraisin	g events		
d	In-person solicitations							
	the organization have a ey employees listed in f						Г _{Yes} Г	
	es," list the ten highes e compensated at least			fundraisei	rs) pursuant to agreem	ents under which the fu	ndraiser is	
(i) Na	me and address of	(ii) Activity	(iii)	Did	(iv) Gross receipts	(v) A mount paid to	(vi) A mount paid to	
	ındıvıdual			ser have	from activity	(or retained by)	(or retained by)	
orer	ntity (fundraiser)			ody or rol of		fundraiser listed in col (i)	organization	
			contrib	utions?		.,		
4			Yes	No				
1								
2								
3								
4								
5								
6								
7								
8								
9								
0								
otal				*				
	all states in which the o stration or licensing	organization is regis	tered or li	censed to	solicit contributions o	r has been notified it is	exempt from	

Sche	edule	G (Form 990 or 990-EZ) 2013				Page 2
Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	raising event contributi			
			(a) Event #1 HUMAN SERVICE	(b) Event #2 GECF BREAKFAST	(c) O ther events	(d) Total events (add col (a) through col (c))
			BREAKFAST (event type)	(event type)	(total number)	
Revenue	1	Gross receipts	35,275	69,690		104,965
ě	2	Less Contributions				
<u> </u>	3	Gross income (line 1 minus line 2)	35,275	69,690		104,965
	4	Cash prizes				
မှာ ()	5	Noncash prizes				
Expenses	6	Rent/facility costs				
	7	Food and beverages .				
D D Legg	8	Entertainment				
Δ	9	Other direct expenses .	3,917	6,568		10,485
	10	Direct expense summary Add lin	nes 4 through 9 ın column	(d)		(10,485)
	11	Net income summary Subtract li	ine 10 from line 3, column	(d)		94,480
Par	t III	Gaming. Complete if the o \$15,000 on Form 990-EZ, li		"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u> </u>	1	Gross revenue				
enses	2	Cash prizes				
Experiment (Fig. 1)	3	Non-cash prizes				
Dreat E	4	Rent/facility costs				
<u></u>	5	Other direct expenses				
	6	Volunteer labor	Г Yes% Г Nо	┌ Yes %	☐ Yes %☐ No	_
	7	Direct expense summary Add line	es 2 through 5 in column (d)		
	8	Net gaming income summary Sub	tract line 7 from line 1, co	lumn (d)		
9	Ente	er the state(s) in which the organiz	ation operates gaming ac	tivities		
а	Ist	the organization licensed to operate	e gaming activities in each	n of these states?		. Fyes Fno
b	If"I	No," explain				
10a b		re any of the organization's gaming Yes," explain				· · 「Yes 「No
	41					

						1:
Does	s the organization operate gaming activi	ties with nonmember	rs?		T Yes T No	
12	Is the organization a grantor, beneficia					
	formed to administer charitable gaming	g [,]			· Fyes [– No
13	Indicate the percentage of gaming act	ıvıty operated ın				
а	The organization's facility					%
b	An outside facility			13b		%
14	Enter the name and address of the per	son who prepares the	e organization's gaming/special e	vents books and reco	ords	
	Name ▶					
	Address 🟲					
15a b	Does the organization have a contract revenue?	evenue received by t	the organization 🟲 \$		· · 「Yes「	– No
	amount of gaming revenue retained by	the third party 🟲 \$ _				
C	If "Yes," enter name and address of th	e thırd party				
	Name ▶					
	Address ►					
16	Gaming manager information					
	Name 🕨					
	Gaming manager compensation ► \$					
	Description of services provided					
	Director/officer	T Employee	☐ Independent cor	ntractor		
17	Mandatory distributions					
а	Is the organization required under stat	e law to make charit	able distributions from the gaming	g proceeds to		
	retain the state gaming license?				┌ Yes 「	— No
b	Enter the amount of distributions requi	red under state law (distributed to other exempt organi	ızatıons or spent		
	ın the organızatıon's own exempt actıv	ities during the tax y	⁄ear ⊳ \$			
Pai		5b, 15c, 16, and 1	xplanations required by Part I 7b, as applicable. Also compl			and
	Return Reference		Explanat	ıon		
		<u> </u>	<u> </u>		rm 990 or 990-	7) 2012

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493321117354

Open to Public Inspection

Name of the organization						Employer identification	on number
GREATER EVERETT COMMUNITY F	OUNDATION					94-3188703	
Part I General Information	on on Grants and	l Assistance				'	
 Does the organization maintain the selection criteria used to av Describe in Part IV the organization 	ward the grants or as: ation's procedures fo	sistance? r monitoring the use o	of grant funds in the Unite				✓ Yes
Part II Grants and Other A Form 990, Part IV, lin							es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
2 Enter total number of section 5	01(c)(3) and governr	nent organizations lis	ted in the line 1 table .			►	33

Enter total number of other organizations listed in the line 1 table

1	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.		

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance					
(1) SCHOLARSHIPS	15	40,718								
Part IV Supplemental Infor	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.									
Return Reference Exp	lanation									

Return Reference Explanation

PART I, LINE 2 THE GREATER EVERETT COMMUNITY FOUNDATION DISBURSES GRANT AND SCHOLARSHIP FUNDS TO ORGANIZATIONS AND INDIVIDUALS BASED ON ELIGIBILITY THE BOARD IS RESPONSIBLE FOR APPROVING THE DISBURSEMENT OF FUNDS AND MONITORING THE USE OF THE FUNDS TO ENSURE THEY ARE USED FOR THEIR INTENDED PURPOSE

Schedule I (Form 990) 2013

Additional Data

Software ID:

Software Version:

EIN: 94-3188703

Name: GREATER EVERETT COMMUNITY FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARM BEACH CHRISTIAN CAMPS & CONFERENCE CENTER 20800 MARINE DR STANWOOD, WA 98292	91-1710210	501(C)(3)	5,724				CAMP RENOVATIONS

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COCOON HOUSE 2929 PINE ST EVERETT, WA 98201	91-1497667	501(C)(3)	10,000				EMERGENCY TEEN SHELTER			

Form 990, Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TULEYOME 607 NORTH STREET WOODLAND,CA 95695	68-0522325	501(C)(3)	5,000				GENERAL OPERATIONS			

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
PROVIDENCE GENERAL FOUNDATION 916 PACIFIC AVENUE EVERETT,WA 98201	91-1041617	501(C)(3)	20,000				GENERAL OPERATIONS		

Form 990,Schedule 1, Pai	form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SNO-ISLE LIBRARIES FOUNDATION 7312 35TH AVE NE MARYSVILLE,WA 98270	91-2010318	501(C)(3)	18,542				REGIONAL OPERATION SUPPORT			

Form 990,Schedule 1, Pai	-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
SENIOR SERVICES OF SNOHOMISH COUNTY 8225 44TH AVE W SUITE O MUKILETO, WA 98275	91-0910680	501(C)(3)	5,000				GENERAL OPERATIONS				

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
EAST COUNTY SENIOR CENTER PO BOX 602 MONROE, WA 98272	91-0869394	501(C)(3)	11,000				GENERAL OPERATIONS	

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SNOHOMISH COUNTY MUSIC PROJECT PO BOX 1006 EVERETT, WA 98206	91-1204042	501(C)(3)	27,035				MUSIC PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
CITY OF EVERETT PARKS AND RECREATION DEPARTMENT 2930 WETMORE AVE EVERETT, WA 98201		GOVERNMENT	5,000				PARK SCHOLARSHIPS	

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
VILLAGE COMMUNITY SERVICES 3210 SMOKEY PT DRIVE NO 200 ARLINGTON,WA 98223	91-1459748	501(C)(3)	5,000				CULINARY ARTS PRO GRAM		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SUMMIT ACADEMY 7430 276TH STREET NW STANWOOD,WA 98292	26-4130153	501(C)(3)	5,000				PRO GRAM SUPPORT FOR BEAKS AND FEET		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
UNIVERSITY OF WASHINGTON ATHLETICS DEPT 400 ADMINISTRATION BUILDING UNIVERSITY OF WASHINGTON SEATTLE, WA 98195	91-6001537	GOVERNMENT	5,000				GENERAL SUPPORT FOR GOLF TEAM		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MONROE PUBLIC SCHOOLS FOUNDATION 200 E FREMONT MONROE, WA 98272	20-3949954	501(C)(3)	5,000				TUITION SUPPORT FOR KINDERGARTEN OPERATIONS		

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SNOHOMISH COUNTY SPORTS HALL OF FAME 1133 164TH STREET SW STE 201 LYNWOOD,WA 98087	91-1353015		5,286				GENERAL OPERATIONS		

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WHIDBEY CAMANO LAND TRUST 765 WONN RD BARN C-201 GREENBANK, WA 98253	91-1261928	501(C)(3)	5,000				GENERAL OPERATIONS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HOLLYWOOD LIGHTS 660 S DAKOTA STREET SEATTLE,WA 98108			15,429				GENERAL OPERATIONS		

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
DARRINGTON RECREATION AND EDUCATION FOUNDATION PO BOX 178 DARRINGTON, WA 98241	26-4403471	501(C)(3)	10,000				GENERAL OPERATIONS		

Form 990,Schedule 1, Pa	orm 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SNOHOMISH EDUCATION FOUNDATION 901 FIRST ST 2ND FLOOR SNOHOMISH,WA 98291	91-1363896	501(C)(3)	10,000				GENERAL OPERATIONS			

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
EDMONDS PUBLIC SCHOOL FOUNDATION PO BOX 390 MOUNTLAKE TERRACE, WA 98043	91-1296816		8,400				GENERAL OPERATIONS	

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
THE ARC OF SNOHOMISH COUNTY 2500 HEWITT AVE STE 300 EVERETT, WA 98201	91-0991444	501(C)(3)	5,000				GENERAL OPERATIONS		

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MARYSVILLE COMMUNITY FOOD BANK 4150 88TH ST NE MARYSVILLE,WA 98270	91-1347507	501(C)(3)	5,000				GENERAL OPERATIONS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MUKILTEO SCHOOL DISTRICT 9401 SHARON DR EVERETT, WA 98204		GOVERNMENT	9,378				GENERAL OPERATIONS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ASSISTANCE LEAGUE OF EVERETT 5107 EVERGREEN WAY EVERETT, WA 98203	91-6069747		5,000				GENERAL OPERATIONS		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HAND IN HAND 14 E CASINO RD E EVERETT, WA 98208	01-0962762		5,000				GENERAL OPERATIONS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ST VINCENT DE PAUL OF SNOHOMISH COUNTY PO BOX 2269 EVERETT, WA 98213	91-1022003	501(C)(3)	5,000				GENERAL OPERATIONS			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
STILLAGUAMISH SENIOR CENTER 18308 SMOKEY POINT BLVD ARLINGTON, WA 98223	23-7087247	501(C)(3)	5,000				GENERAL OPERATIONS		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TAKE THE NEXT STEP 202 S SAMS ST MONROE, WA 98272	20-2391700		5,000				GENERAL OPERATIONS		

Form 990,Schedule I, Pai	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WORK FORCE DEVELOPMENT CENTER 808 134TH ST SHOUTHWEST SUITE 105 EVERETT, WA 98204	91-1518808		5,000				GENERAL OPERATIONS			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
501 COMMONS 510 SECOND AVE WEST SEATTLE, WA 98119	94-3089631		10,000				GENERAL OPERATIONS		

Form 990,Schedule 1, Pa	Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
DAWSON PLACE 1509 CALIFORNIA ST EVERETT,WA 98201	27-0627714		5,000				GENERAL OPERATIONS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MEDICAL TEAMS INTERNATIONAL 9680 153RD AVE NE REDMOND,WA 98052	93-0878944		5,000				GENERAL OPERATIONS		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EHS BLUE AND GOLD CLUB PO BOX 1194 EVERETT, WA 98206	91-1353015		5,000				GENERAL OPERATIONS		

Form 990,Schedule I, Pa	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GOODWILL 1765 6TH AVE S SEATTLE, WA 981341608	91-0568708		5,000				GENERAL OPERATIONS		

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As Filed Data -

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OMB No 1545-0047

2013

Open to Public Inspection

SCHEDULE O Supplements

Department of the Treasury
Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization GREATER EVERETT COMMUNITY FOUNDATION Employer identification number

94-3188703

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	
FORM 990, PART VI, SECTION B, LINE 11	THE ORGANIZATION'S INDEPENDENT CPA PROVIDES A COPY OF THE 990 TO MANAGEMENT AND EACH MEMBE R OF THE BOARD ALL ARE GIVEN THE OPPORTUNITY TO REVIEW, COMMENT, AND PROVIDE CHANGES TO T HE 990 IF ANY CHANGES, THE 990 WILL BE AMENDED
FORM 990, PART VI, SECTION B, LINE 12C	BY REQUIRING MEMBERS TO RECUSE THEMSELVES FROM ANY VOTES ON BUSINESS WITH ORGANIZATIONS WH ICH CONSTITUTE A CONFLICT OF INTEREST THIS IS MONITORED BY STAFF AND NOTED IN MEETING MIN UTES
FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMMITTEE MAKES ALL DETERMINATIONS UNDER THE LEADERSHIP OF THE CHAIRMAN OF T HE BOARD, WHICH ARE THEN RATIFIED BY THE BOARD OF DIRECTORS AT A REGULAR MEETING ALL SALA RIES ARE BASED AT THE CURRENT MARKET WAGE
FORM 990, PART VI, SECTION C, LINE 18	THE POLICY IS THAT UPON WRITTEN REQUEST ANY DOCUMENTS REQUESTED WILL BE PROVIDED TO THE GE NERAL PUBLIC, EXCEPT THOSE OF A SENSITIVE NATURE REGARDING PARTICULAR FUNDS
FORM 990, PART VI, SECTION C, LINE 19	THE POLICY IS THAT UPON WRITTEN REQUEST ANY DOCUMENTS REQUESTED WILL BE PROVIDED TO THE GE NERAL PUBLIC, EXCEPT THOSE OF A SENSITIVE NATURE REGARDING PARTICULAR FUNDS
FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR