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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Department of the Treasury Internal Revenue Service

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.

Open to Public

Inspection

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

^	roi die i	20 16 Cale	ndar year, or tax year beginning June , 2016, and ending	. 1	ıay	, 20 17			
В	Check if a	applicable	C Name of organization EASTSIDE COMMUNITY AID		D Employ	er identification n	umber		
	Address o	change	Doing business as			91-1155373			
	Name cha	ange	Number and street (or P O box if mail is not delivered to street address) Room/suite		E Telepho	ne number			
	Initial retu	ırn	12451 116th Ave NE			425-825-1877			
	Final return	n/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amended	return	Kırkland, WA 98034		G Gross receipts \$ 193,54				
	Applicatio	n pending	F Name and address of principal officer Jody Orbits	H/a) Is this a n			☑ No		
		,	17028 NE 139th Street Redmond, WA 98052	1	•	s included? Tes	_		
ī	Tax-exem	not status	✓ 501(c)(3)	- · ·		a list, (see instruction			
J	Website:		w ecathriftshop org	H(c) Group		•	,		
K			Corporation ☐ Trust ☐ Association ✔ Other ► L Year of formation			of legal domicile	WA		
-	art I	Summ		1701	IVI State	or legal domicile	- VVA		
	_		scribe the organization's mission or most significant activities: Eastside	Commun	ty Aid on	oratos an alli vo	luntoor		
ø			t thrift store whose sole purpose is to award other local non-profit 501(c) organized						
auc			ions have submitted a grant request describing their needs	111124110115	with gran	it monies after t	nose		
Governance			s box ► ☐ if the organization discontinued its operations or disposed of	more ther	050/ of				
Š			of voting members of the governing body (Part VI, line 1a)	more mar	F 1	its net assets			
জ			of independent voting members of the governing body (Part VI, line 1b)		3				
Se					4				
Activities &	1		nber of individuals employed in calendar year 2016 (Part V, line-2a)		5		0		
ć			nber of volunteers (estimate if necessary)	1 V. L. L	<u>6</u>		50		
Q	7a 7	lotai unre	elated business revenue from Part VIII, column (C), line 12		7		 ,		
	b l	vet unrei	ated business taxable income from Form 990-T, line 34 [-]. GED .9	<u>.0 .2017.</u> Prior Ye	_\7b				
		~	1 44 /	Current Ye					
e		Contribut	<u>-5,668</u>		9,217				
Revenue	1	_	service revenue (Part VIII, line 2g)	17,01	165,943		184,327		
Re	I .		nt income (Part VIII, column (A), lines 3, 4, and 7d)		95		5		
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						
			nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		171,706		193,549		
			nd similar amounts paid (Part IX, column (A), lines 1–3)		100,127		141,000		
			paid to or for members (Part IX, column (A), line 4)		0		0		
es	1		other compensation, employee benefits (Part IX, column (A), lines 5-10)		. 0		0		
Expenses			nal fundraising fees (Part IX, column (A), Inne 11e)		0		0		
ă			draising expenses (Part IX, column (D), line 25) ▶	1264					
ш	1		penses (Part IX, column (A), lines 11a-11d, 11f-24e)		82,831		83,701		
	1		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		182,958		224,701		
		Revenue	less expenses. Subtract line 18 from line 12		(11,252)		(31,152)		
let Assets or and Balances			Beç	inning of Cu	rrent Year	End of Ye	ar		
sets	20 T	rotal ass	ets (Part X, line 16)		88,721		57,569		
A As	21 T	Fotal liab	lities (Part X, line 26)		0		0		
žŽ	22 N		s or fund balances. Subtract line 21 from line 20		88,721		57,569		
P	art II	Signat	ure Block						
Un	der penalti	es of perjur	y, I declare that I have examined this return, including accompanying schedules and stateme	nts, and to th	ne best of n	ny knowledge and	belief, it is		
tru	e, correct,	and comple	ete. Declaration of preparer (other than officer) is based on all information of which preparer ha	is any knowl	edge.				
		<u> </u>				-			
Sig	jn	Signa	iture of officer	Da	e				
He	re	L	tar Meddines			09/12/2	017		
		Туре	or print name and title Karl Weddington / Treasurer						
Pa	id.	Print/Typ	pe preparer's name Preparer's signature Date		Check	PTIN			
	eparer			self-emp					
	-	I	ame ►	Firm	's EIN ▶				
US	e Only		ddress >		ne no				
Ма	y the IRS		this return with the preparer shown above? (see instructions)	1110		· · Tes	No		
			ction Act Notice, see the separate instructions. Cat No	11282			90 (2016)		
							(-0:0)		

Form 990	(2016)				Page 2
Part I		ent of Program Service			
			esponse or note to any line in this	Part III	
		e the organization's missic			
			volunteer thrift store which receives		
	The organization	n then from it's profits mak	es contributions to other local comm	nunity non-profit organizations via	a grant process
		,		·	
2	Did the organia	zation undertake anv signi	ficant program services during the	vear which were not listed on t	the
	lf "Yes," descr	be these new services on	Schedule O		
		ization cease conducting	ı, or make sıgnıfıcant changes ır	n how it conducts, any progra	
	services? .				🗌 Yes 🗹 No
		ibe these changes on Sch			
	expenses. Sec	ction 501(c)(3) and 501(c)(4	vice accomplishments for each of i) organizations are required to reported. or each program service reported.	its three largest program service oort the amount of grants and a	ces, as measured by allocations to others
4a	(Code: 501(c))3) (Expenses \$	224,701 including grants of \$	141,000) (Revenue \$	193,549)
		/ ('
			· ·		
	. 				
	··				
	-				***************************************
			·····		
	,				
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	· · · · · · · · · · · · · · · · · · ·		·····		
			·····		
			·····	·	
	<u> </u>	\ / C	including greats of ¢) (Doyonya ¢	
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$	·/
	- 	·			
4d	Other program	n services (Describe in Sch	nedule O.)		_
	(Expenses \$	including g		iue\$)	
40		service expenses	224 701		-

Part	IV Checklist of Required Schedules	-		
-			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		,
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? <i>If "Yes," complete Schedule C, Part II</i>	4		,
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		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		v
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		v
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	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		,
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
Ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		-
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,

Part	V Checklist of Required Schedules (continued)			- <u>-</u>
I all	Onecklist of Required Schedules (Commued)		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		7
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			-
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
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		v
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		~
С	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), 501(c)(4), and 501(c)(29) 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		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		v
26	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 "Yes," complete Schedule L, Part II	26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		v
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):		9	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
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? If "Yes," complete Schedule R, Part I	33		,
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		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
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		,

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Fart				
	Check if Schedule O contains a response or note to any line in this Part V	• •	<u> </u>	<u>. </u>
4-			Yes	No
1a	The state of the s	1 1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		
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 2a			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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			1
	account)?	4a		~
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1	~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6ь		l
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		-+	
	required to file Form 8282?	7c		i
d	If "Yes," indicate the number of Forms 8282 filed during the year	70	وخالات	
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?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	00		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b	\rightarrow	
10	Section 501(c)(7) organizations. Enter	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
' a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
~	and the second of the second forms the second			
100	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	40-		
12a b	and the second s	12a	أحسد	
	· · · · · · · · · · · · · · · · · · ·			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	46		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which	الكوي		
b	the organization is licensed to issue qualified health plans	الكي		
_	100	اکور		
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
h	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	1/h	- 1	

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Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			ions.
Secti	Check if Schedule O contains a response or note to any line in this Part VI	 -	•	<u>. </u>
0001	on A. Governing body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or	1		
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		V
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		~
6 7a	Did the organization have members or stockholders?	6		~
1 a	one or more members of the governing body?	7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		,
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b		~
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		-
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	,	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		~
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		~
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		~
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
40	describe in Schedule O how this was done	12c		V
13 14	Did the organization have a written whistleblower policy?	14		1
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
04	organization's exempt status with respect to such arrangements?	16b		
Secti	List the states with which a copy of this Form 990 is required to be filed ► Washington			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501/	(C)(3)	Only
	available for public inspection. Indicate how you made these available. Check all that apply.	. 55 /((~)(~)	. Oiliy)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interpretations.	torest	nalia	ر ممط
13	financial statements available to the public during the tax year.	.çı 63l	Polic	y, anu
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	: ▶	
	Karl Weddington 5504 106th Ave NE Kirkland, WA 98033			

	91-1155373	
F 000 (0010)		

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
	Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no		d orga	anız	atio	n c	ompe	nsa	ted any curren	t officer, directo	r, or trustee.
(A) Name and Trtle	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Jody Orbits / President	20									
17028 NE 139th Street Redmond, WA 98052				~				<u> </u>	0	(
(2) Gail Schroder / Vice President	15									
10834 NE 121st Street Kirkland, WA 98034				٧				0	0	(
(3) Karl Weddington / Treasurer	1									
5504 106th Ave NE Kirkland, WA 98033				~				0	0	(
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)									;	
(11)										
(12)							-			_
(13)										
(14)	<u> </u>									

Page 7

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	/ees			lighe	st C	ompensated E	mployees (co	ontinu	ed)	<u> </u>
	(A) Name and title	(B) Average hours per	box, office	unles	Pos eck s pe	rson	than on the thick the thic	an	(D) Reportable compensation	(E) Reportable	rom	(F) Estimated amount of	
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organization (W-2/1099-Mis		other compensation from the organization and related organizations	ı
(15)												_	
(16)													
(17)													
(18)													
(19)													
(20)											+		
(21)													
(22)											+		
(23)													
(24)										, _			
(25)										-			
1b c	Sub-total			· ·	· ·		•	→ →	0		0		0
2	Total number of individuals (including but reportable compensation from the organi	not limited				ed a	above	e) w	· · · · · · · · · · · · · · · · · · ·	ore than \$100		of	
3	Did the organization list any former of employee on line 1a? <i>If</i> "Yes," complete 3	ficer, direc						mp	loyee, or high	est compens	sated	Yes 3	No V
4	For any individual listed on line 1a, is the organization and related organizations individual												
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or indiv	idual		
Section	on B. Independent Contractors								<u>,</u> <u></u>				
1	Complete this table for your five highest compensation from the organization. Repyear.												ıχ
	(A) Name and business add	ress							(B) Description of s	ervices	((C) Compensation	
										_			
											-		
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who			

Par	VIII				nanca ar nata ta	. any line in this l	Dort VIII		
		Check if Schedule C	contains a	res	porise or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Grants	1a b	Federated campaigns Membership dues .	3	1a 1b					
Contributions, Gifts, Grants and Other Similar Amounts	d e	Fundraising events. Related organizations Government grants (cor	3 [1c 1d 1e					
	f	All other contributions, g and similar amounts not inc	ıfts, grants,	1f	9,217				
	g h	Noncash contributions included Total. Add lines 1a-1			5,308 ► Business Code	9,217			
Revenu	2a b	All Volunteer Thrift Sh				184,327			
Program Service Revenue	c d e								
Progran	f g	All other program ser Total. Add lines 2a-2	vice revenue f	Э.		184,327	e i pari e a		
	3	Investment income and other similar amount income from investment	ounts)		▶	5			
	5	Royalties	(i) Real		·				
	6a b c	Gross rents . Less. rental expenses Rental income or (loss)							
	d 7a	Net rental income or Gross amount from sales of assets other than inventory	(loss) (i) Securitie	es	▶ (ii) Other				
	b	Less, cost or other basis and sales expenses .							
ø.	d	Gain or (loss) Net gain or (loss) .		•	▶				
evenue!	8a	Gross income from fu events (not including \$ of contributions reporte		. .					
Other Rev	1	See Part IV, line 18 . Less: direct expenses		a b					
		Net income or (loss) f Gross income from ga See Part IV, line 19	amıng actıvıt	es.	events . ►				
	С	Less: direct expenses Net income or (loss) f Gross sales of in	rom gamıng	ı actı	vities ▶				
		returns and allowance Less: cost of goods s	es	а		1			
	C 110	Net income or (loss) f		finve	entory ► Business Code				
	11a b c	All other revenue .							
	e 12	Total. Add lines 11a-	-11d		F	193 549			

	Statement of Functional Expenses in 501(c)(3) and 501(c)(4) organizations must com	nplete all columns A	ll other organization	s must complete co	lumn (A)
	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		<u>.</u>
	t include amounts reported on lines 6b, 7b, , 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 domestic organizations and domestic governments. See Part IV, line 21	141,000	141,000		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				-
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11 a	Other employee benefits				
b d	Legal				
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 13	Advertising and promotion	43 3,217	43 3,217		
14 15 16	Information technology	74,356	74,356		
17 18	Travel				
19 20 21	Conferences, conventions, and meetings . Interest				
22 23	Depreciation, depletion, and amortization	1,067	1,067		
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.)				
a b	Telephone Bank & Credit Card Fees	1,074 3,086	1,074 3,086		
c d	Licenses B&O Taxes	40 818	40 818		
е	All other expenses	5,018	5,018		
25	Total functional expenses. Add lines 1 through 24e	224,701	224,701		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Form **990** (2016)

° P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pai		·	
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	26,311	1	13,154
	2	Savings and temporary cash investments	62,710	2_	44,415
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L		5	
S	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L .		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less, accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	88,721	16	57,569
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
es	22	Loans and other payables to current and former officers, directors,			
Ξ		trustees, key employees, highest compensated employees, and			• •
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
Ξ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	06	Total liabilities. Add lines 17 through 25	0	26	0
	26	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
Jces		complete lines 27 through 29, and lines 33 and 34.		07	
ăar	27	Unrestricted net assets	· · · · · · · · · · · · · · · · · · ·	27 28	
ä	28	Temporarily restricted net assets		29	
Net Assets or Fund Balances	29	Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.	ŧ. •	29	
Š	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
ét	33	Total net assets or fund balances	88,721	33	57,569
_	34	Total liabilities and net assets/fund halances	88.721	34	57.569

Form 9	90 (2016)			Pa	age 12
° Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u> .			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		19	3,549
2	Total expenses (must equal Part IX, column (A), line 25)	2		22	4,701
3	Revenue less expenses. Subtract line 2 from line 1	3		(3	1,152)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8	8,721
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	_	5	7,569
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ın			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled or			
	reviewed on a separate basis, consolidated basis, or both:		ı		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent according		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	cplain in			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set				
	the Single Audit Act and OMB Circular A-133?		3a		
b					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			Form	990	(2016)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

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.

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

OMB No. 1545-0047

2016

Open to Public Inspection Employer identification number

		COMMUNITY AID			_			55373
Par		Reason for Public Cha						ons.
The c	-	zation is not a private founda		•			,	
1		church, convention of churc						
2		school described in section		•			• •	
3		hospital or a cooperative ho						
4		medical research organization		onjunction with a hos	pital desc	cribed in s	section 170(b)(1)(A)	(iii). Enter the
_		ospital's name, city, and stat						·-
5	se	n organization operated for ection 170(b)(1)(A)(iv). (Com	plete Part II.)			•		al unit described in
6 7	☐ Ar	federal, state, or local govern n organization that normally escribed in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	□А	community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	or	n agricultural research organ r university or a non-land-gra niversity.	ization described int college of agr	d in section 170(b)(1) riculture (see instruction	(A)(ix) op ons). Ente	erated in er the nar	conjunction with a l ne, city, and state of	and-grant college the college or
10	re St	n organization that normally inceipts from activities related upport from gross investmen cquired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxa	ertaın ex ble incon	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 331/3% of its
11		n organization organized and				-	•	
12		n organization organized and						
		one or more publicly support						
	CI	heck the box in lines 12a thro	=			_	•	_
а		Type I. A supporting organ	•	•	-		• , , ,	., . ,
		the supported organization supporting organization.					the directors or trust	ees of the
b		Type II. A supporting orga					• • •	
		control or management of		_		e persons	that control or man	age the supported
		organization(s). You must	=					-11
С	Ц	Type III functionally integ its supported organization(ally integrated with,
d		Type III non-functionally i						
		that is not functionally integ						d an attentiveness
	_	requirement (see instructio	-	=				
е		Check this box if the organ functionally integrated, or						e II, Type III
f		er the number of supported o						
g		vide the following information		• • • • • • • • • • • • • • • • • • • •			· · · · · · · · · · · · · · · · · · ·	
	(i) Nar	me of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))		organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
						- 110		
(A)								
(B)								
(C)								
(D)								
(E)								
 Total								

Part	Support Schedule for Organiza (Complete only if you checked the Part III. If the organization fails to	he box on line	5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	i) alify under
Secti	ion A. Public Support	2 quality unde	a trie tests in	sted below, p	ilease comple	ste Fait III.)	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			, , =			(1)
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	and the second					
	ion B. Total Support	1 1 2 2 2 2				T	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4					 	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the	,	-			12 ear as a section	on 501(c)(3)
	organization, check this box and stop he	_			•		
Secti	on C. Computation of Public Suppor	rt Percentage	е				
14	Public support percentage for 2016 (line 6	• • •	-			14	%
15	Public support percentage from 2015 Sch					15	<u>%</u>
16a	331/3% support test—2016. If the organic box and stop here. The organization qua	ilifies as a publi	cly supported	organization			🕨 🗆
b	331/3% support test—2015. If the organithis box and stop here. The organization	qualifies as a p	oublicly suppo	rted organizat	ion		▶ 🗆
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts-	-and-circumst	ances" test, ch est. The organi	neck this box	and <mark>stop here</mark> .	. Explain ın
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of Explain in Part VI how the organization of supported organization is a supported organization in the control organization is a supported organization.	ation meets the	e "facts-and- ts-and-circum	circumstances stances" test.	" test, check	this box and	stop here.
18	Private foundation. If the organization di instructions			, 16a, 16b, 17a		k this box and	see ▶ □

Schedule A (Form 990 or 990-EZ) 2016

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

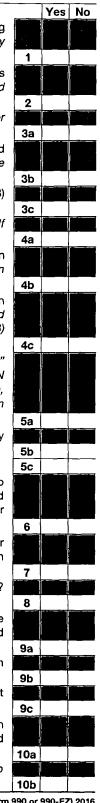
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	2,595	4,256	4,370	5,668	9,217	26,106
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	178,305	166,652	167,331	165,943	184,327	862,558
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	180,900	170,908	171,701	171,611	193,544	888,664
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0	0	0	0	0
	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from line 6.)		·		ł		000 //4
Secti	on B. Total Support	<u> </u>	الخبيب حسوسات يعتنفن		<u></u>	الشم	888,664
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	180,900	170,908	171,701	171,611	193,544	888,664
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	614	548	89	95	5	1,351
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						.,,,,,
С	Add lines 10a and 10b	614	548	89	95	5	1,351
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)	o	o	o	o	o	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	185,514	171,456	171,790	171,706	193,549	890,015
14	First five years. If the Form 990 is for the organization, check this box and stop he	e organization'	s first, second	d, third, fourth,		ar as a section	
Secti	on C. Computation of Public Suppor				<u>_</u>	`	
15	Public support percentage for 2016 (line 8			3, column (f))		15	99.85 %
16	Public support percentage from 2015 Sch				_,	16	99 81 %
	on D. Computation of Investment In						
17	Investment income percentage for 2016 (nn (f))	17	15 %
18 19a	Investment income percentage from 2015 331/3% support tests—2016. If the organi 17 is not more than 331/3%, check this box	zation did not	check the box	on line 14, an			
b	331/3% support tests—2015. If the organiz line 18 is not more than 331/3%, check this b	ation did not ch	eck a box on l	ine 14 or line 1	9a, and line 16	is more than 33	31/3%, and
20	Private foundation If the organization di	d not check a b	ox on line 14	19a or 19h c	hack this hov :	and see instruc	tions 🕨 🗍

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)



Part	Supporting Organizations (continued)	
		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
а	A.person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11b
	on B. Type I Supporting Organizations	110
	on an opposition of the state o	Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	,
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	l
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization energic for the honofit of any supported arganization other than the supported	1
	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	į į į
	supervised, or controlled the supporting organization.	2
Secti	on C. Type II Supporting Organizations	· · ·
		Yes No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	j l
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed	
	the supported organization(s).	1
Secti	on D. All Type III Supporting Organizations	
		Yes No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	!
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	
_		1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	<u> </u>
	the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a	
	significant voice in the organization's investment policies and in directing the use of the organization's	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	
	supported organizations played in this regard.	3
Secti	on E. Type III Functionally Integrated Supporting Organizations	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstructions).
а	The organization satisfied the Activities Test. Complete line 2 below.	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
2	Activities Test. Answer (a) and (b) below.	Yes No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,	
	how the organization was responsive to those supported organizations, and how the organization determined	
	that these activities constituted substantially all of its activities.	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	
	reasons for the organization's position that its supported organization(s) would have engaged in these	
	activities but for the organization's involvement.	2b
3	Parent of Supported Organizations. Answer (a) and (b) below.	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b

Schedule A (Form 990 or 990-EZ) 2016

Page 6

Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	tru	st on Nov. 20, 1970 (exp	lain in Part VI). See
	ıızaı		(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		(
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			· ·
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6	<u></u>	
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III support	ing organization (see

Page 7

Part	V Type III Non-Functionally Integrated 509(a)(3)	3) Supporting Organi	izations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exc	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6				
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	th the organization is res	sponsive	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016.			
a	and the second s			=======================================
b				
C	From 2013	<u></u>		
d	From 2014			
е	From 2015			
f	Total of lines 3a through e		_ <u></u>	
g	_ '	<u></u>		
<u>_</u> h				
<u>i</u> _	Carryover from 2011 not applied (see instructions)	<u> </u>		
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			·÷ —-:-—
4	Distributions for 2016 from	i		
	Section D, line 7: \$	<u> </u>		
<u>a</u>		<u> </u>		
	Applied to 2016 distributable amount Remainder. Subtract lines 4a and 4b from 4			
<u>c</u>				
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
				<u> </u>
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3 _j and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
C	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			
				(Form 990 or 990 E7) 2016

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Ill, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Part I General Information on Grants and Assistance

EASTSIDE COMMUNITY AID

Name of the organization

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

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

▶ Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection 2016

Employer identification number

91-1155373

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

№ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. √ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Assistance League Eastside Redmond WA 98052	91-1723025	501(c)(3)	000 8				General Support
(2) Attain Housing Kirkland, WA 98033	91-1481848	501(c)(3)	8.000				General Support
(3) Camp Unity Eastside Woodinville, WA 98072	46-1423855	501(c)(3)	8,000				General Support
(4) Cancer Pathways/Gilda's Club Seattle, WA	91-1742315	501(c)(3)	5,000				General Support
(5) Cascadia College Foundation Bothell, WA 98011	91-1986593	501(c)(3)	12,000				Scholarships
(6) Community Care Alliance Brier, WA 98036	81-1327464	501(c)(3)	5,000				General Support
(7) Eastern European Counseling Ctr Bellevue, WA 98006	26-3086358	501(c)(3)	5,000				General Support
(8) Eastside Baby Corner Issaquah, WA 98027	91-1617032	501(c)(3)	000'8				General Support
(9) Farms For Life Woodinville, WA 98072	27-1483298	501(C)(3)	000'8				General Support
(10) Hero House Bellevue, WA 980017	01-0925282	501(c)(3)	000'8				General Support
(11)Hopelink Redmond, WA 98052	91-0982116	501(c)(3)	13,000				General Support
(12) King County Sexual Assault Ctr Renton, WA 98057	91-0967255	501(c)(3)	000'8				General Support
2 Enter total number of section 501(c)(3) and government o	501(c)(3) and gov	ernment organizat	rganizations listed in the line 1 table	ne 1 table			20
1	gai iizatioi is iisto						

Schedule I (Form 990) (2016)

Cat No 50055P

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

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

General Information on Grants and Assistance

EASTSIDE COMMUNITY AID

Part

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

Complete if the organization answered "Yes" on 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.

2016

OMB No 1545-0047

Open to Public Inspection

91-1155373

Employer identification number

חוות ביות מונות מומים	zation's procedur	es for monitoring	the use of grant fur	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	States.		
nts and Other As: Part IV, line 21, fc	sistance to Do or any recipient	mestic Organiz that received m	ations and Dom ore than \$5,000.	l estic Governm Part II can be di	ents. Complete if uplicated if addition	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	wered "Yes" on Form
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Lake Washington College	01,1182444	501(0)(3)	000 4				Concrete Concrete
	91.1190193	501(c)(3)	00 C				General Support
(3) Little Bit Therapeutic Riding Ctr Redmond, WA 98052	91-1012131	501(c)(3)	5,000				General Support
(4) MEOW Kirkland, WA 98033	91-1743911	501(c)(3)	5,000				General Support
(5) NAMI Arlington, VA 22203	43-1201653	501(c)(3)	3,000				General Support
(6) Reven Rock Ranch Redmond, WA 98052	27-3362900	501(c)(3)	5,000				General Support
(7) Seattle Education Access Seattle, WA 98105	04-3602577	501(c)(3)	5,000				General Support
(8) Sibling House Foundation Kirkland, WA 98033	91-1867732	501(c)(3)	8,000				General Support
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	501(c)(3) and gov ganizations listed	vernment organizat I in the line 1 table	tions listed in the li	ne 1 table			Continuation Sheet Continuation Sheet
For Department Boduction Act Notice see the Instructions for Form 990							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

EASTSIDE COMMUNITY AID 91-1155373 Form 990 Part V - The organization is not filing Form 990-T because the income from business activities is derived from a thrift shop staffed by volunteers. The activity is specifically excluded from the defination of unrelated business income by Treasury Regulation 1.5.3(1) Schedule A Part III - The organization determines that the organizations receiving grants "qualify" to receive payments by obtaining a copy of their 501(c)(3) charitable designation document