· 990-EZ

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

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

2012

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

Open to Public

Inspection

OMB No. 1545-1150

Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 2012, and ending . 20 06/30 C Name of organization B Check if applicable D Employer identification number 48-1291923 Address change THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 408-836-9850 591 North 17th Street Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending San Jose, CA 95112 G Accounting Method Other (specify) H Check ► ✓ If the organization is not required to attach Schedule B Website: ► www 13thstnac.org (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) —

501(c)(3)

501(c) ()

√ (insert no.)

4947(a)(1) or 527 If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 77,881 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. 1 Contributions, gifts, grants, and similar amounts received 46,824 2 2 Program service revenue including government fees and contracts 19,466 3 3 0 4 4 553 Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 11,038 Less: direct expenses from gaming and fundraising events . . . 6c 606 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 10,432 Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 8 Other revenue (describe in Schedule O) ._____ 8 0 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 77,275 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 Benefits paid to or for members 11 0 12 Salaries, other compensation, and employee benefits 12 0 Professional fees and other payments to independent contractors 13 13 53,489 14 Occupancy, rent, utilities, and maintenance . . 14 0 15 15 Printing, publications, postage, and shipping . . . 894 Other expenses (describe in Schedule O) See Schedule O, Statement 2 16 16 22,264 17 Total expenses. Add lines 10 through 16 17 76,647 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 628 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with Asset 19 19 105<u>,468</u> Other changes in net assets or fund balances (explain in Schedule O) See Schedule O, Statemer 20 20 5,642

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

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Cat. No. 10642

Pai	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			105,468	22	111,738
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets			105,468	25	111 738
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of column	n (B) must agree with	h line 21)	105,468	27	111,738
Par						
	Check if the organization used Schedule				/Day	Expenses quired for section
What	is the organization's primary exempt purpose?					(c)(3) and 501(c)(4)
	ribe the organization's program service accompli			program consec		anizations and section
as m	easured by expenses. In a clear and concise nons benefited, and other relevant information for e	nanner, describe the			1	7(a)(1) trusts, optional others.)
28	Animal Rescue program was established to accept	•	•	• •		
	spaying, and neutering neighborhood animals, primary	rarily the cat population	on, to prevent an inc	crease in the		
	(Continued on Schedule O, Statement 5)				Ì	
		includes foreign gra			28a	70,666
29	The Joyce Ellington library is located within the his	lonc Northside nieghi	orhood near down	town San Jose.		
	This library contains books, periodicals, and other r	media and provides of	ther valuable comm	unity services,		
	(Continued on Schedule O, Statement 6)					
	(Grants \$ 0) If this amount	includes foreign gra	ints, check here .	▶ 🔲	29a	1,266
30	Other general accomplishments include National Ni	ght Out where hundre	eds of family came o	out to watch a		
	movie at Backesto Park; purchasing and creating ai	nti-graffiti carts				
					1	
	(Grants \$ 0) If this amount	includes foreign gra	ants, check here .	▶ □	30a	3,154
31	Other program services (describe in Schedule O).	See Schedule O, Stat	ement 7			
		includes foreign gra			31a	897
32	Total program service expenses (add lines 28a	through 31a)		>	32	75,983
Par	IV List of Officers, Directors, Trustees, and Ke	y Employees List eaci	n one even if not cor	npensated (see the in	struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS		1	Estimated amount of other compensation
		<u>'</u>	(if not paid, enter -0-) deferred compensation	<u>"</u> —	
Don	Gagliardi	6	İ	0	0	0
Pres	dent				4	
Nat F	tobinson	4		o	o	O
Trea	surer		-	<u> </u>	4	
Cate	Schroeder	2		0	اه	0
Secr	etary			<u> </u>	1	
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		,
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		
٠.	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	25-		ر. ا
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		~
00	during the year? If "Yes," complete applicable parts of Schedule N	36		/
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		,	1/2 /
	Did the organization file Form 1120-POL for this year?	37ь		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	and the second	of a co	5, 21 ×
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		~
	If "Yes," complete Schedule L, Part II and enter the total amount involved	13/2	5.0	5 , 1
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	136.	12.	6
a b	Gross receipts, included on line 9, for public use of club facilities		83	7
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	133	20	Section 1
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	Jan Con	34	86 30
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	1000 S	10,000	(1) / 1, (2)
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	1851	93.4
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,	100	<i>3</i>	Q .
	4955, and 4958	17.00	14.7	73 3
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	45%	26	17/1/19
	reimbursed by the organization	A. S.	A.	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	2	1	2 , 2
	transaction? If "Yes," complete Form 8886-T	40e	نـــا	~
41	List the states with which a copy of this return is filed ► CA	100.07	4 404	
42a	The organization's books are in care of ► Sonya Lu Located at ► 431 North 16th Street, San Jose, CA 95112 ZIP + 4 ►	108-97 os	ינ21י 112	,
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	7.5	Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		~
	If "Yes," enter the name of the foreign country: ▶	^7	* 7	\$22
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		100	48", "
	and Financial Accounts.	40-	interior	ار موادی مورد
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country. ▶	42c	ئـــــا	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year 43			_
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		الدعونية	Shirt !
_	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		V
c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770		7
~	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1		,
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	144	¹ 2 .	. k
	Form 990-EZ (see instructions)		ı !	V

Form 990-E	.2 (2012)							age 4
, 40 Di	ed the organization engage, directly or	rindiroetly up political s	ampaign activities of	n bobalf of s	r in opposi	tion [Yes	No
	candidates for public office? If "Yes,"						.	ر ا
Part VI			,, , , , , , , , , , , , , , , , , , , ,	<u> </u>	· · · · ·	• 17	<u> </u>	
i dit vi	All section 501(c)(3) organization		stions 47–49b and	52 and co	omplete th	e table:	s for lin	es
	50 and 51	5,10 111001 al 101101 que		02, 2	p.:010 ti.			
	Check if the organization used S	Schedule O to respond	I to any question in	this Part VI				. п
							Yes	No
47 Di	id the organization engage in lobbyir	nd activities or have a	section 501(h) electi	on in effect	during the	tax 🗀		
	ear? If "Yes," complete Schedule C, P						7	/
48 Is	the organization a school as described	d in section 170(b)(1)(A)(i	i)? If "Yes." complete	Schedule E		. 4	8	~
	d the organization make any transfers		•			_)a	1
b If	"Yes," was the related organization a	section 527 organization	on?			. 49	Ъ	
	omplete this table for the organization							
er	mployees) who each received more th	an \$100,000 of compe	nsation from the orga			ie, enter	"None.	,
	(a) Name and title of each employee	(b) Average	(c) Reportable		n benefits, s to employee	(a) Estur	ated amo	unt of
	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC	benefit clare	, and deferred		compensa	
		devoted to position	(i dillia VV-2/1033-Wildo	compe	nsation			
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	atal number of other employees paid	over \$100,000	•					
51 Co	otal number of other employees paid on the organization on the organization of compensation from the organization and address of each independent contractor	on's five highest comporganization. If there is no	ensated independen		Γ	h receive		e thar
51 Co	omplete this table for the organization 100,000 of compensation from the or	on's five highest comporganization. If there is no	ensated independent one, enter "None."		Γ			e thar
51 Co \$1 (a) Nar	omplete this table for the organization 100,000 of compensation from the or	on's five highest comporganization. If there is no	ensated independent one, enter "None."		Γ			e thar
51 Co \$1 (a) Nar	omplete this table for the organization 100,000 of compensation from the or	on's five highest comporganization. If there is no	ensated independent one, enter "None."		Γ			e thar
51 Co \$1 (a) Nar	omplete this table for the organization 100,000 of compensation from the or	on's five highest comporganization. If there is no	ensated independent one, enter "None."		Γ			e thar
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51 Ci \$1 (a) Nar None	omplete this table for the organization 100,000 of compensation from the orme and address of each independent contractor	on's five highest comp ganization. If there is no paid more than \$100,000	ensated independen one, enter "None." (b) Type of se		Γ			thar
51 Ci \$1 (a) Nar None	omplete this table for the organization 100,000 of compensation from the orme and address of each independent contractor or the organization of th	on's five highest comp ganization. If there is no paid more than \$100,000	ensated independent one, enter "None." (b) Type of set over \$100,000	rvice	(c			thar
51 Ci \$1 (a) Nar None d To 52 Di	omplete this table for the organization 100,000 of compensation from the orme and address of each independent contractor or the organization that number of other independent contract or the organization complete Schedul	on's five highest compound on the second of	ensated independent one, enter "None." (b) Type of services over \$100,000	. ►s and 4947(a)(1)	c) Compens	sation	e thar
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d To 52 Di no Under pena	omplete this table for the organization 100,000 of compensation from the orme and address of each independent contractor or the organization that number of other independent contract or the organization complete Schedul	on's five highest compaganization. If there is no paid more than \$100,000 other actors each receiving e A? Note: All section 5th a completed Schedulus return, including accompanions.	over \$100,000 01(c)(3) organization e A	. ► s and 4947(a)(1)	Compens	es 🗌	No
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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE 48-1291923 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated d Type III-Non-functionally integrated b ☐ Type II e 🔲 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No Yes 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(iii) Provide the following information about the supported organization(s). (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of monetary (i) Name of supported (ii) EIN (vi) Is the (described on lines 1-9 in col. (1) listed in your the organization in col. (i) of your organization in col. support organization governing document? (i) organized in the U.S.? above or IRC section support? (see instructions)) No Yes Yes Yes (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2012 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total grants, contributions. Gifts, membership fees received. (Do not include any "unusual grants.") . . . 67,062 78.252 77,327 379,011 90,026 66,344 revenues levied organization's benefit and either paid to or expended on its behalf . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3. . . 77.327 379,011 90,026 66,344 67.062 78,252 The portion of total contributions by (other each person than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Ω Public support. Subtract line 5 from line 4. 379,011 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4 78,252 7 90,026 66,344 67,062 77,327 379,011 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 1,536 203 5,629 953 553 8,874 Net income from unrelated business activities, whether or not the business is regularly carried on 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) 0 Total support. Add lines 7 through 10 Judget Amagas and Add Amagas and Add Amagas and Am 11 387,885 12 Gross receipts from related activities, etc. (see instructions) 12 0 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) % 14 97.71 15 Public support percentage from 2011 Schedule A, Part II, line 14 15 % 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a box and stop here. The organization qualifies as a publicly supported organization 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. 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

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

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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.)

	Ti tite organization rails to quality			311, 5.0000 00	mpioto i art	,	
	on A. Public Support	· · · · · · · · · · · · · · · · · · ·			···	· · · · · · · · · · · · · · · · · · ·	
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities					1	
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose		 				
3	unrelated trade or business under section 513						
			ļ				
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						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
L	Amounts included on lines 2 and 3		†				
b	received from other than disqualified		1	}			
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		1				
	•		-				
	Add lines 7a and 7b	\$ 59 6 1 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 (24) 5 1	10 mg (2)	5 575402 , 9	Carrented 211	
8	Public support (Subtract line 7c from	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	line 6.)	1. 18. 18. 18. 18. 18. 18. 18. 18. 18. 1	34.2.4.13.	<u> </u>	an Singlera Je	306 420 WA	
	on B. Total Support	r					
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	··············					
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b				-		
11	Net income from unrelated business		1				
••	activities not included in line 10b, whether						
	or not the business is regularly carried on						
10	- · ·						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)						
40	, ,		 				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		<u> </u>			L	
14	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he						<u> </u>
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line to					15	<u>%</u>
16	Public support percentage from 2011 Sch			<u> </u>		16	%
<u>Secti</u>	on D. Computation of Investment In		<u> </u>				
17	Investment income percentage for 2012 (lıne 10c, colur	nn (f) divided b	y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2011					18	%
19a	331/3% support tests-2012. If the organ						
	17 is not more than 331/3%, check this box	and stop here	. The organization	on qualifies as a	a publicly suppo	orted organizati	on . 🕨 📋
b	331/3% support tests-2011. If the organiz	ation did not d	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di				·	· ·	_

Part IV

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

SCHEDULE 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.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE

Employer identification number

48-1291923

THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE 48-1291923

Form 990-EZ Page 1

Page 1 Line Number

Reasonable Cause Explanations

Explanation

Needed time to gather and process all information. Two extension were filed and approved

THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE

48-1291923

Form 990-EZ

Page 1

Line Number Part I Line 16

Other Expenses Structured Explanation

Description	Amount
13th St NAC General	3,154
Watson Park	116
Ryland Pool	897
Animal Rescue	16,366
Joyce Ellington Library	1,266
Anımal Rescue PayPal fees	464
13th St NAC PayPal fees	1
Total:	22,264

THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE

48-1291923

Form 990-EZ

Page 2

Line Number Part I Line 20

Other Changes In Net Assets Structured Explanation

Description	Amount
ETrade Investment Account - change in value	5,642
Total:	5,642

THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE

48-1291923

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Page 2

Line Number Part III

Primary Exempt Purpose

Primary Exempt Purpose

This organization was formed to work with the city of San Jose and the citizenry of the Northside neighborhood in the redevelopment of north central San Jose to benefit all the residents in the area. It specifically strives to help develop and improve economic and housing opportunities for the many low income residents in the area while preserving the economic, ethnic and social diversity of the neighborhood, in addition to providing economic opportunities and the best quality of life for all residents.

THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE 48-1291923

Form 990-EZ

Page 2 Line Number Part III Line 28

First Program	Service	Accom	nlishments	Description
i maci logiom	CC: 4:0C	~~~	P41311111111111	-coop

Description

wild population, spread of disease, unwanted litters, etc.. Animals are socialized and adopted out while maintaining feral colonies.

THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE 48-1291923

Form 990-EZ Page 2

Line Number: Part III Line 29

Second Program Service Accomplishments Description

Description

such as internet training, community service for young adults through the Teens Reach Group, and many children's events and story times. These funds were established to accept donations and used books to generate resources to help maintain and upgrade the library in its continuing endeavors, including library programs for the community.

THIRTEENTH STREET NEIGHBORHOOD ADVISORY COMMITTEE 48-1291923

Form 990-EZ

Page 2

Line Number Part III Line 31

Other Program Service Accomplishments

Description	Grants And Allocations	Includes Foreign Grants	Program Service Expenses
The Friends of Backesto Park was established to help improve and beautify a local park while working closely with the San Jose Parks department to facilitate maintenance in addition to providing feedback to for a safe, enjoyable experience. Volunteers have designed, constructed and continue to maintain their award-winning gateways, including a drinking fountain seating area. Other projects include organized clean-up days, parkstip plantings and maintenance.	0		0
The mission of the Friends of Ryland Pool is to open, maintain, and improve the existing historic Ryland Pool and its surrounding environment. This fund was established to provide resources towards fixing, opening, and maintaining this historic San Jose site, in addition to extending pool hours open to the public during summer.	0		897
Total ⁻			897