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# Form **990-EZ**

## **Short Form Return of Organization Exempt From Income Tax**

OMB No 1545-1150 2013

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. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Open to Public Inspection

A	or the	2013 calend	ar year, or tax year beginning	January 1	, 2013, a	and ending	De	cember 31	, 20	13	
В	Check if ap	neck if applicable C Name of organization D En				D Emp	D Employer identification numb				
	Common Language Project dba The Seattle Globalist							20-5999325			
	Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tel							le E Telephone number			
Initial return PO Box 22806								206-403	3-3932		
=	Terminate Amended		City or town, state or province, country, and a	ZIP or foreign postal code			F Gro	up Exemptio	n		
=		on pending	Seattle, WA 98122-0806				Nur	mber 🕨			
		ting Method	Cash Accrual Other (specif	iy) ▶		F	Check	▶  If the	organization	ıs not	
	Vebsite	-	seattleglobalist.com					d to attach S			
JΤ	ах-ехеп		eck only one) - 2 501(c)(3) 501(c) (	) ◀ (insert no ) ☐ 494	7(a)(1) or	527	(Form 9	990, 990-EZ,	or 990-PF).		
		organization			Other	<del></del>			-		
L	Add line:	s 5b, 6c, and	7b, to line 9 to determine gross receipts	If gross receipts are \$200	0,000 or r	nore, or if to	tal assets	5			
(Pa	rt II, col	lumn (B) belov	w) are \$500,000 or more, file Form 990 ins	stead of Form 990-EZ				<b>▶</b> \$	93,	003.73	
Р	art I	Revenu	ie, Expenses, and Changes in N	et Assets or Fund E	Balance	es (see th	e instru	ctions for	Part I)		
			the organization used Schedule O								
	1		ons, gifts, grants, and similar amount					1		848 05	
	2		ervice revenue including government					2		150.00	
	3		nip dues and assessments					3			
	4	Investmen	•					4		5.68	
	5a	Gross amo	ount from sale of assets other than in	ventory	5a			35			
	Ь		or other basis and sales expenses .	-	5b						
	C		ss) from sale of assets other than inv		o from li	ne 5a) .		5c		0	
	6										
	а	a Gross income from gaming (attach Schedule G if greater than									
ne		\$15,000)			6a						
Revenue	ь	Gross inco	ome from fundraising events (not incli	udina \$	of	contributio	ons				
è			raising events reported on line 1) (at		<del></del>						
_		sum of suc	ch gross income and contributions ex	ceeds \$15,000)	6b			<b>14.8</b>			
	c	Less: direc	ct expenses from gaming and fundrai	ising events	6c						
	d										
	i	line 6c)						6d		0	
	7a	Gross sale	es of inventory, less returns and allow	ances	7a			ydyna a' 2 sain			
	Ь	Less: cost	of goods sold		7b						
	C	Gross prof	fit or (loss) from sales of inventory (Su	ubtract line 7b from line	e 7a) .			7c		0	
	8		enue (describe in Schedule O)					8		0	
	9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,	and 8	<u> </u>	<u> </u>	▶	9	93,	003.73	
	10	Grants and	d similar amounts paid (list in Schedu	le O)	RECF	IVED		10		50.00	
	11	Benefits p	aid to or for members	ــنم ا			ا ده دهد	11			
S	12	Salaries, o	other compensation, and employee be	enefits 🕱		<u>.</u>	. [8]	12			
enses	13	Profession	ial fees and other payments to indepe	endent contractors . F	APR 2	<b>&amp; 2014</b>	.   Q .	13	4,	890.00	
g	14	Professional fees and other payments to independent contractors. APR 28 2014.  Occupancy, rent, utilities, and maintenance						14			
Expe	15	Printing, p	ublications, postage, and shipping .			יבית חי ₪.	7萬	15	1,	579.15	
	16		enses (describe in Schedule O)		ANE	N, UT		16		784.40	
	17		enses. Add lines 10 through 16	_ <u>, , , . ,</u>				17		806.13	
G	18		(deficit) for the year (Subtract line 17					18		197.60	
šet	19		s or fund balances at beginning of y	•				isty.			
Ass		end-of-yea	ar figure reported on prior year's retu	m)				19	8,	,636.95	
Net Assets	20	Other char	nges in net assets or fund balances (	explain in Schedule O)				20		1.31	
Z	24		or fund balances at and of year. Co.	*			<b></b>	21	22	925 96	

Pai		Balance Sheets (see the instruction						
		Check if the organization used Sche	dule O to respond to a	ny question in this			<u></u>	🗸
				1	(A) Beginning o			(B) End of year
22		savings, and investments			87	44.13		10,732.00
23							23	- <del>-</del>
24		assets (describe in Schedule O) .				57.56		1,343.01
25		assets				801.69		25,075.01
26		liabilities (describe in Schedule O)				64.74		2,239.15
27 Par		ssets or fund balances (line 27 of co Statement of Program Service Acc				36.95	21	22,835.86
rai		Check if the organization used Sche			,	. al	_	Expenses
What		rganization's primary exempt purpose				·믝		uired for section c)(3) and 501(c)(4)
							orga	inizations and section
as m	easured	organization's program service acco I by expenses. In a clear and concise fited, and other relevant information f	se manner, describe th					7(a)(1) trusts, optional others )
		ed reporting for The Seattle Globalist and		d independent media	<del></del>			<del> </del>
		and provided media education						
	(Grants	\$ ) If this amo	ount includes foreign gra	ants, check here .	<b>&gt;</b>		28a	66,691.97
29	<u> </u>							
	•							
	(Grants	\$ ) If this am	ount includes foreign gr	ants, check here .	▶		29a	
30								
	<b></b>							
				·				
	(Grants		ount includes foreign gr	ants, check here .	<u>.</u> ▶		30a	
31	-	rogram services (describe in Schedule				·_		
	(Grants	\$ ) If this amo	ount includes foreign gra	ants, check here .	<u></u> ▶	Ų	<u>31a</u>	<del>                                     </del>
		rogram service expenses (add lines				• Alb a	32	66,691.97
Pari	IV L	List of Officers, Directors, Trustees, and	Key Employees (list eac	h one even if not com	pensated-se		struc	ctions for Part IV)
	IV L		i Key Employees (list eac dule O to respond to a	h one even if not com ny question in this	pensated – se Part IV .	<u> </u>	struc	ctions for Part IV)
	IV L	List of Officers, Directors, Trustees, and	Key Employees (list eac	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated — see Part IV  (d) Health be contributions to benefit plans	enefits, employe s, and	struc	ctions for Part IV)
Pari	IV L	List of Officers, Directors, Trustees, and Check if the organization used Sche  (a) Name and title	d Key Employees (list each dule O to respond to a (b) Average hours per week devoted to position	ny question in this (c) Reportable compensation	pensated — see Part IV  (d) Health be contributions to benefit plans	enefits, employe s, and	struc	etions for Part IV)
Pari Jessi	ca Partno	List of Officers, Directors, Trustees, and Check if the organization used Sche  (a) Name and title	t Key Employees (list each dule O to respond to a (b) Average hours per week devoted to position	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated — see Part IV  (d) Health be contributions to benefit plans	enefits, employe s, and	struc	etions for Part IV)
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Jessi PO B Alexa PO B	ca Partno ox 22806 nder Sto	List of Officers, Directors, Trustees, and Check if the organization used Sche  (a) Name and title  ow  by Seattle WA 98122-0806  onehill  by Seattle WA 98122-0806	d Key Employees (list each dule O to respond to a (b) Average hours per week devoted to position  President, 30	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated — see Part IV  (d) Health be contributions to benefit plans	enefits, employe s, and	struc	etions for Part IV)
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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		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
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)?			,
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		<b>✓</b>
c	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	35c		<b>✓</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			٠
b	Did the organization file Form 1120-POL for this year?	37b		<b>/</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	đ	<u>.</u>	2 h
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		<b>/</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	5, #	<b>'</b>	3 d
39	Section 501(c)(7) organizations. Enter:	左り	4 g	\$ \$\frac{1}{2} \cdot \frac{1}{2} \cdot \frac{1}{
а	Initiation fees and capital contributions included on line 9	***		A \$
b	Gross receipts, included on line 9, for public use of club facilities		* *	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	4.40	- • /	5
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	25 1	<u>.</u>	, 5
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	* *	<u> </u>	2 1
	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		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	-	-	7, 7
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	,		* 3
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	•		,
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ► Washington			
42a	The organization's books are in care of ▶ Daniel Lavin  Telephone no. ▶	510-33	7-490	0
	Located at ► 2657 NW 86th Street, Seattle, WA ZIP + 4 ►	981		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<b>✓</b>
	If "Yes," enter the name of the foreign country: ▶			_ ^
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ-in lieu of Form 1041 - Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			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		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		<b>1</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>✓</b>
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	L_		
	Form 990-EZ (see instructions)	45b		1

Form 99	00-EZ (2013)							age 4
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of						Yes	No
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization	sonly	<del></del>				or line	es
	50 and 51. Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	· · · ·			
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect d	uring the	tax 47	Yes	No_
48	TANKY , I							
49a b 50	Did the organization make any transfers t If "Yes," was the related organization a se Complete this table for the organization's employees) who each received more than	ection 527 organization five highest compen	n?	er than offic	 ers, direct	. 49b ors, truste		√ d key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b contributions to benefit plans, a compens	enefits, employee nd deferred	(e) Estimate	d amou	
N/A								
							•	
			•					
						•		
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest compe	ensated independent	contractors	who each	received	more	than
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ice	(c)	Compensation	on	
N/A								
			,					
d 52	Total number of other independent contra Did the organization complete Schedule	A? Note. All section 5	01(c)(3) organizations	and 4947(a)		0		
Under p	nonexempt charitable trusts must attach enalties of periury, declare that I have eyamined this	recent including accompan	ying schedules and stateme	ents, and to the b	est of my kn	► ✓ Yes owledge and		
	rect, and complete Declaration of prepares to per the	oroπiosn is pased on all info	rmation of which preparer h		1/21/14	<u> </u>		
Sign Here	Skyrature of thickr Type or print name and title	iow, Execus	tive Direct	Date	/ / ·			
	Print/Type preparer's name	Preparer's signature	Da	te	<del>-</del>	PTIN		

Print/Type preparer's name

Use Only
Firm's name ► A Necessary Evil Ltd
Firm's address ► 2657 NW 86th Street, Seattle, WA 98117

May the IRS discuss this return with the preparer shown above? See instructions

D Lavin

Paid

Preparer

20-8721731 510-337-4900

► ✓ Yes □ No

Check if self-employed

Firm's EIN ▶

Phone no.

#### 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization .							1	Employer identification number		
Common Language Project dba The Seattle Globalist  Part I Reason for Public Charity Status (All organizations must complete this pa						20-5999325				
Par									nstruction	ons.
1 2 3	☐ A church, con ☐ A school desc ☐ A hospital or a	vention of churc ribed in <b>section</b> a cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churche ch Sched ation des	s describe lule E.) cribed in :	ed in sec section	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).		l(iii). Enter the
	hospital's name, city, and state:									
	section 170(b)(1)(A)(iv). (Complete Part II.)									
			n section 170(b)(1)(A)		-					
9	receipts from support from	activities related	receives: (1) more that d to its exempt funct ent income and unrel fter June 30, 1975. Se	ions—su lated bu	bject to d siness ta	certain ex xable ind	come (les	s, and (2) ss sectio	no mor	e than 331/3% of its
	An organization	on organized ar ine or more pub	I operated exclusively nd operated exclusive blicly supported organ describes the type of	ely for th	ne benefi describe	t of, to p	perform ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). See section
е		ndation manage	II c Type II that the organization ers and other than one	ıs not co	ntrolled d	- lirectly or	ındırectl	y by one	or more	
f			a written determination					I, Type	ll, or Typ	oe III supporting
9	Since August following perso		he organization accep	pted any	gift or co	ontributio	n from a	iny of the	•	
	(III) below,	the governing be	ndirectly controls, eitlody of the supported o	organızat	tion?					
			on described in (i) abo							11g(ii)
h			a person described in ion about the supporte							11g(iii)
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the o	organization sted in your document?	(v) Did y the organ col (ī)	rou notify nization in of your port?	(vi) Is the organization in col (i) organized in the US?		(vii) Amount of monetary support
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)	-									
		ļ.	1	I	i	I	1	1	1	1

Schedule A (Form 990 or 990-EZ) 2013 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) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f),Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . revenues levied for the 2 organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . The portion of total contributions by each person (other than a .,6 governmental unit or publicly 19 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 15 m Public support. Subtract line 5 from line 4. ż Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 . . . . . . 7 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . . . . 11 Total support. Add lines 7 through 10 12 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) Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . % Public support percentage from 2012 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 % 331/2% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/2% or more, check this 16a 331/3% support test-2012. 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 - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

 

### 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.)

Secti	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	92,556	11,846	21,003	48,105	63,848	237,358
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	21,749	5,264	19,684	28,930	29,150	104,777
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	114,305	17,110	40,687	77,035	92,998	342,135
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
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	29,000	<u>o</u>	0	0	26448	55,448
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from			, st			
	line 6.)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					286,687
	on B. Total Support					r	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	114,305	17,110	40,687	77,035	92,998	342,135
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	86	176	10	9	6	287
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	86	176	10	9	6	287
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						<del></del>
14	and 12.)	-			-		342,422 n 501(c)(3)
Secti	on C. Computation of Public Suppo			<u> </u>		<del></del>	· · · <u>U</u>
15	Public support percentage for 2013 (line			3. column (fl)		15	83.72 %
16	Public support percentage from 2012 Sc		•			16	89 75 %
	on D. Computation of Investment In				<u> </u>		
17	Investment income percentage for 2013			v line 13. colur	nn (f))	17	.08 %
18	Investment income percentage from 201					18	.09 %
19a	331/3% support tests—2013. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests – 2012. If the organi line 18 is not more than 331/3%, check this	zation did not c	heck a box on	line 14 or line 1	19a, and line 16	is more than 3	3¹ი%, and
20	Private foundation. If the organization d		_				

	orm 990 or 990-EZ) 2013		<del>,</del>			Page 4
Part IV	Supplemental Info Part III, line 12. Als	ormation. Provide to complete this par	he explanations t for any additio	required by Part nal information. (	II, line 10; Part II, See instructions).	line 17a or 17b; and
	······································					
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#### **SCHEDULE 0** (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 2013

**Open to Public** 

Department of the Treasury Internal Revenue Service

► 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. Inspection Name of the organization Employer identification number Common Language Project dba The Seattle Globalist 20-5999325 Part 1 - Line 10 - Grants \$50 to Crosscut Part 1 - Line 16- Other Expenses Payroll Taxes 2,502 58 Seattle Globalist Program \$49,149.10 Youth Program \$1,662.05 Globies Program \$8,869.05 Website \$2,227.23 Professional Development \$549.44 Advertising \$200.00 Bank Service Fees \$182.40 CC Payment \$65.40 Depreciation \$2,714.55 Dues and Subscriptions \$569.50 Interest Exp \$1,577.57 Meals \$1,268.06 Office Supplies \$541.80 Travel \$3.25 Total Part 1 - Line 16 Other Expenses \$69,784.40 Part 1 - Net Assets - Line 20 Rounding Error \$1 31

Part II - Line 24 - Other Assets 2012 2013

Cost Basis of Fixed Assets \$12,255.22 \$12,255.22

Schedule O (Form 990 or 99	00-EZ) (2013)		<u>.</u>		Page 2
Name of the organization					Employer identification number
The Common Languag	e Project dba	Seattle Globalist		· · · · · · · · · · · · · · · · · · ·	20-5999325
Part II Line 24 Cont.	2012		2013	·	
Net Fixed Assets	\$4,057.56	3	\$1,343.01		
Part II - Line 26 - Other	Liabilities	2012	2013		
Accounts Payable		\$82.95	\$169.97		
Credit Cards		\$16,700.94	\$1,595.54		
Payroll Taxes Payable		\$380.85	\$473.64		
Total Part II - Line 26 O	ther Liabilites	\$17,164.74	\$2,239.15	·····	
					· <b></b>
					·····
					·····
			·····		
•					