



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**  
 Department of the Treasury  
 Internal Revenue Service

**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)  
 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  
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150  
**2012**  
**Open to Public Inspection**

**A For the 2012 calendar year, or tax year beginning 01-01-2012, and ending 12-31-2012**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization NOKOMIS EAST NEIGHBORHOOD ASSOCIATION INC	<b>D</b> Employer identification number 41-1824990
	Number and street (or P O box, if mail is not delivered to street address) Room/suite 3000 EAST 50TH STREET	<b>E</b> Telephone number (612) 724-5652
	City or town, state or country, and ZIP + 4 MINNEAPOLIS, MN 554171460	<b>F</b> Group Exemption Number

**G** Accounting Method  Cash  Accrual Other (specify) \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**I Website:** WWW.NOKOMISEAST.ORG

**J Tax-exempt status** (check only one)  501(c)(3)  501(c)( ) (insert no)  4947(a)(1) or  527

**K** Check  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. **\$ 189,195**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
 Check if the organization used Schedule O to respond to any question in this Part I

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received	<b>1</b>	170,698
	<b>2</b> Program service revenue including government fees and contracts	<b>2</b>	17,044
	<b>3</b> Membership dues and assessments	<b>3</b>	
	<b>4</b> Investment income	<b>4</b>	22
	<b>5a</b> Gross amount from sale of assets other than inventory	<b>5a</b>	
	<b>b</b> Less cost or other basis and sales expenses	<b>5b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<b>5c</b>	
	<b>6</b> Gaming and fundraising events		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000)	<b>6a</b>	
	<b>b</b> Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	<b>6b</b>	1,431
<b>c</b> Less direct expenses from gaming and fundraising events	<b>6c</b>		
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	<b>6d</b>	1,431	
<b>7a</b> Gross sales of inventory, less returns and allowances	<b>7a</b>		
<b>b</b> Less cost of goods sold	<b>7b</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<b>7c</b>		
<b>8</b> Other revenue (describe in Schedule O)	<b>8</b>		
<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>9</b>	189,195	
Expenses	<b>10</b> Grants and similar amounts paid (list in Schedule O)	<b>10</b>	
	<b>11</b> Benefits paid to or for members	<b>11</b>	
	<b>12</b> Salaries, other compensation, and employee benefits	<b>12</b>	125,700
	<b>13</b> Professional fees and other payments to independent contractors	<b>13</b>	24,199
	<b>14</b> Occupancy, rent, utilities, and maintenance	<b>14</b>	12,074
	<b>15</b> Printing, publications, postage, and shipping	<b>15</b>	6,197
	<b>16</b> Other expenses (describe in Schedule O)	<b>16</b>	36,009
<b>17 Total expenses.</b> Add lines 10 through 16	<b>17</b>	204,179	
Net Assets	<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b>	-14,984
	<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	<b>19</b>	22,110
	<b>20</b> Other changes in net assets or fund balances (explain in Schedule O)	<b>20</b>	0
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20	<b>21</b>	7,126

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	42,189	<b>22</b> 18,270
<b>23</b> Land and buildings . . . . .		<b>23</b>
<b>24</b> Other assets (describe in Schedule O) . . . . .	49,301	<b>24</b> 50,672
<b>25 Total assets</b> . . . . .	91,490	<b>25</b> 68,942
<b>26 Total liabilities</b> (describe in Schedule O) . . . . .	69,380	<b>26</b> 61,816
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21) . . . . .	22,110	<b>27</b> 7,126

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others )

What is the organization's primary exempt purpose?  
 NENA SUPPORTS NEIGHBORHOOD REVITALIZATION THROUGH HOUSING, ENVIRONMENTAL, EDUCATIONAL AND COMMERCIAL IMPROVEMENT PROGRAMS, BUILDS COMMUNITY PRIDE AND IDENTITY, PROMOTES CIVIC INVOLVEMENT AND VOLUNTEERISM, AND FACILITATES PARTICIPATION BY RESIDENTS IN DECISIONS THAT AFFECT THEIR LIVES

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

<b>28</b> See Additional Data Table		
(Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	<b>28a</b>	
<b>29</b>		
(Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	<b>29a</b>	
<b>30</b>		
(Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	<b>30a</b>	
<b>31</b> Other program services (describe in Schedule O)		
(Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	<b>31a</b>	
<b>32 Total program service expenses</b> (add lines 28a through 31a) . . . . . <input type="checkbox"/>	<b>32</b>	173,262

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V . . . . . [X]

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 Yes No
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 Yes No
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 Yes No
b 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 Yes No
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 Yes No
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 Yes No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions [arrow] 37a 0
b Did the organization file Form 1120-POL for this year? . . . . . 37b Yes No
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . . 38a Yes No
b If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . 38b Yes No
39 Section 501(c)(7) organizations Enter . . . . . 39a Yes No
a Initiation fees and capital contributions included on line 9 . . . . . 39a 0
b Gross receipts, included on line 9, for public use of club facilities . . . . . 39b 0
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 [arrow] 0, section 4912 [arrow] 0, section 4955 [arrow] 0
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit 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 Yes No
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, 4955, and 4958 . . . . . 40c 0
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization . . . . . 40d 0
e 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 Yes No
41 List the states with which a copy of this return is filed [arrow] MN
42a The organization's books are in care of [arrow] RITA ULRICH Telephone no [arrow] (612) 724-5652
Located at [arrow] 3000 EAST 50TH STREET MINNEAPOLIS, MN ZIP + 4 [arrow] 554171460
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . . 42b Yes No
If "Yes," enter the name of the foreign country [arrow]
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
c At any time during the calendar year, did the organization maintain an office outside the U S ? . . . . . 42c Yes No
If "Yes," enter the name of the foreign country [arrow]
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here . . . . . [X]
and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . 43
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 Yes No
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 Yes No
c Did the organization receive any payments for indoor tanning services during the year? . . . . . 44c Yes No
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 Yes No
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . 45a Yes No
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 Form 990-EZ (see instructions) . . . . . 45b Yes No

	Yes	No
46		No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47		No
48		No
49a		No
49b		

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .

49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .

b If "Yes," was the related organization a section 527 organization? . . . . .

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 . . . . .

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000. . . . .

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here** \*\*\*\*\*  
 Signature of officer \_\_\_\_\_ Date 2013-11-11  
 KENT KNOPP-SCHWYN BOARD CHAIR  
 Type or print name and title \_\_\_\_\_

**Paid Preparer Use Only**  
 Print/Type preparer's name \_\_\_\_\_ Preparer's signature JEAN M BOUGHTEN CPA \_\_\_\_\_ Date \_\_\_\_\_  
 Check  if self-employed PTIN P00003779  
 Firm's name KERN DEWENTER VIERE LTD Firm's EIN 41-1431613  
 Firm's address 220 PARK AVE S Phone no (320) 251-7010  
 ST CLOUD, MN 56301

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No

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

**Public Charity Status and Public Support**

OMB No 1545-0047

**2012**

**Open to Public Inspection**

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.

**Name of the organization**

NOKOMIS EAST NEIGHBORHOOD ASSOCIATION INC

**Employer identification number**

41-1824990

**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)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  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 \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  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 )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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  
 a  Type I b  Type II c  Type III - Functionally integrated d  Type III - Non-functionally integrated
- 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)
- f  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g 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 (iii) below, the governing body of the supported organization?  
 (ii) A family member of a person described in (i) above?  
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	151,783	160,374	186,518	187,514	170,698	856,887
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	151,783	160,374	186,518	187,514	170,698	856,887
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4						856,887

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4	151,783	160,374	186,518	187,514	170,698	856,887
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				4	22	26
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
<b>11 Total support</b> (Add lines 7 through 10)						856,913
<b>12</b> Gross receipts from related activities, etc (see instructions)					<b>12</b>	36,117
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	100.000 %
<b>15</b> Public support percentage for 2011 Schedule A, Part II, line 14	<b>15</b>	100.000 %
<b>16a 33 1/3% support test—2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test—2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2012.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2012</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2011</b> Schedule A, Part III, line 17	<b>18</b>	

- 19a 33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions



**Part IV** **Supplemental Information.** 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).

<b>Facts And Circumstances Test</b>
-------------------------------------

<b>Explanation</b>

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

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization  
NOKOMIS EAST NEIGHBORHOOD ASSOCIATION INC

**Employer identification number**

41-1824990

Identifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST INCOME 22
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION ADVERTISING AMOUNT 6,678 DESCRIPTION EQUIPMENT RENT AMOUNT 1,707 DESCRIPTION FOOD AND BEVERAGE AMOUNT 1,479 DESCRIPTION INSURANCE AMOUNT 3,490 DESCRIPTION INTERNET AMOUNT 1,447 DESCRIPTION OFFICE SUPPLIES AMOUNT 1,803 DESCRIPTION PERFORMANCE FEES AMOUNT 1,479 DESCRIPTION PROJECT SUPPLIES AMOUNT 8,702 DESCRIPTION TELEPHONE AMOUNT 1,186 DESCRIPTION VOLUNTEER RECOGNITION AMOUNT 981 DESCRIPTION WEB PAGE AMOUNT 360 DESCRIPTION MISCELLANEOUS AMOUNT 1,370 DESCRIPTION DEPRECIATION AMOUNT 739 DESCRIPTION MILEAGE AND PARKING AMOUNT 243 DESCRIPTION BANK FEES AMOUNT 67 DESCRIPTION MEMBERSHIP AMOUNT 325 DESCRIPTION SOFTWARE AMOUNT 818 DESCRIPTION TRAINING & DEVELOPMENT AMOUNT 1,135 DESCRIPTION ARTWORK AMOUNT 300 DESCRIPTION CONTRIBUTION AMOUNT 700 DESCRIPTION REFUNDED REGISTRATIONS AMOUNT 1,000 TOTAL TO FORM 990-EZ, LINE 16 36,009
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	DESCRIPTION GRANTS RECEIVABLE BEG OF YEAR AMOUNT 46,347 END OF YEAR AMOUNT 48,088 DESCRIPTION PREPAID EXPENSES BEG OF YEAR AMOUNT 1,187 END OF YEAR AMOUNT 1,556 DESCRIPTION OTHER DEPRECIABLE ASSETS BEG OF YEAR AMOUNT 1,767 END OF YEAR AMOUNT 1,028
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	DESCRIPTION ACCOUNTS PAYABLE AND ACCRUED EXPENSES BEG OF YEAR AMOUNT 39,380 END OF YEAR AMOUNT 31,816 DESCRIPTION DEFERRED REVENUE BEG OF YEAR AMOUNT 30,000 END OF YEAR AMOUNT 30,000

**TY 2012 Transfers Personal Benefits  
Contracts Declaration**

**Name:** NOKOMIS EAST NEIGHBORHOOD ASSOCIATION INC

**EIN:** 41-1824990

**Declaration:** THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

**Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees**

<b>(a)</b> Name and title	<b>(b)</b> Average hours per week devoted to position	<b>(c)</b> Reportable compensation (Forms W-2/1099-MISC) <b>(if not paid, enter -0-)</b>	<b>(d)</b> Health benefits, contributions to employee benefit plans, and deferred compensation	<b>(e)</b> Estimated amount of other compensation
RITA ULRICH EXECUTIVE DIRECTOR	45 00	42,062	3,810	0
KENT KNOPP-SCHWYN CHAIR	2 00	0	0	0
GEORGE JELATIS VICE CHAIR	2 00	0	0	0
ERIC REHM SECRETARY	2 00	0	0	0
BETTY JONES TREASURER	2 00	0	0	0
ANDREA JAULI MEMBER	2 00	0	0	0
CHERYL LUGER MEMBER	2 00	0	0	0
MARIAN STREITZ MEMBER	2 00	0	0	0
WILL TEEVAN MEMBER	2 00	0	0	0
SOLVEIG CORBIN MEMBER	2 00	0	0	0
LARRY FLASKERUD MEMBER	2 00	0	0	0
MARK PRESTON MEMBER	2 00	0	0	0

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 41-1824990  
**Name:** NOKOMIS EAST NEIGHBORHOOD ASSOCIATION INC

**Form 990EZ, Part III - Statement of Program Service Accomplishments**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
<p><b>28</b> CITIZEN PARTICIPATION AND COMMUNICATIONS MAINTAINED AND REGULARLY UPDATED AN EXTENSIVE WEBSITE WITH NEIGHBORHOOD INFORMATION, DESIGNED TO PROMOTE THE NEIGHBORHOOD, LOCAL BUSINESSES, ENCOURAGE CITIZEN INVOLVEMENT IN NEIGHBORHOOD AND CITY AFFAIRS, AND VOLUNTEERISM THE WEBSITE WAS VISITED 40,100 TIMES IN 2012 KEPT 740 MEMBERS OF AN EMAIL LIST UP-TO-DATE ON NEIGHBORHOOD ISSUES, MEETINGS, EVENTS AND OPPORTUNITIES TO COMMENT ON CITY ISSUES WITH 29 NENA UPDATES ELECTRONIC NEWSLETTERS WROTE 12 COLUMNS FOR THE LOCAL MONTHLY NEWSPAPER (CIRCULATION 21,000) KEEPING RESIDENTS INFORMED ON LOCAL AND CITY ISSUES, NENA PROGRAMS, AND VOLUNTEER OPPORTUNITIES ADVERTISED NEIGHBORHOOD MEETINGS AND EVENTS IN THE SAME PAPER PRODUCED A NEWSLETTER WITH INFORMATION ON NENA PROGRAMS AND NEIGHBORHOOD NEWS, DISTRIBUTED TO 6,600 ADDRESSES WROTE POSITION STATEMENTS AND REPRESENTED RESIDENT INTERESTS TO THE CITY AT MEETINGS WITH CITY STAFF, CITY COUNCIL MEMBERS, AND THE NEIGHBORHOOD AND COMMUNITY RELATIONS DEPARTMENT                      (Grants \$ 0) <span style="float: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></span></p>	<b>28a</b>	60,642
<p><b>29</b> NEIGHBORHOOD IMPROVEMENT AND PLANNING MAINTAINED THREE NATIVE PLANT GARDENS AT LAKE NOKOMIS COLLECTIVELY DESIGNATED AS A MONARCH WAYSTATION, WHICH PROVIDE HABITAT FOR MONARCH BUTTERFLIES AND OTHER WILDLIFE, AND DEMONSTRATE THE BEAUTY AND BENEFITS OF NATIVE PLANTS MAINTAINED THE GATEWAY GARDENS, A COMMUNITY MONARCH BUTTERFLY GARDEN LOCATED NEXT TO THE 50TH STREET LRT STATION CONDUCTED A WORKSHOP ON GROWING MONARCH HABITAT, COMPLETE WITH A GARDEN KIT FOR PARTICIPANTS TO TAKE HOME AND PLANT THE WORKSHOP WAS ATTENDED BY 45 PEOPLE PROVIDED INFORMATION AND REFERRALS FOR HOME IMPROVEMENT FUNDING AND URGENT HOME REPAIRS, PARKS INFORMATION, NEIGHBORHOOD RESOURCES, SAFETY INFORMATION, AND OTHER RESIDENT INQUIRIES COORDINATED A NEIGHBORHOOD LIVABILITY GROUP TO MONITOR HOUSING CONDITIONS, INCLUDING VACANT PROPERTIES, PROBLEM PROPERTIES, AND VISIBLE CODE VIOLATIONS PROVIDED HOME IMPROVEMENT LOANS, EMERGENCY LOANS (DEFERRED) FOR CRITICAL REPAIRS OR CODE VIOLATIONS, AND INTEREST SUBSIDY GRANTS FOR MINNESOTA HOUSING FINANCE AGENCY LOANS, THROUGH THE CENTER FOR ENERGY AND ENVIRONMENT PARTICIPATED IN STEERING COMMITTEE ADVISING ON THE EXPANSION OF THE KEEWAYDIN CAMPUS OF LAKE NOKOMIS COMMUNITY SCHOOL, ADVOCATING FOR COMMUNITY SPACE AND DESIGN THAT INSPIRES LEARNING, CREATIVITY AND ACCOMPLISHMENT                      (Grants \$ 0) <span style="float: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></span></p>	<b>29a</b>	31,550
<p><b>30</b> COMMUNITY BUILDING CO-SPONSORED, WITH THE MINNEAPOLIS PARK AND RECREATION BOARD, THE FOURTH ANNUAL MINNEAPOLIS MONARCH FESTIVAL THE FESTIVAL PROMOTES HABITAT CONSERVATION TO SUPPORT THE ANNUAL MIGRATION OF THE MONARCH BUTTERFLY FROM MINNESOTA TO MEXICO MUSIC, ART ACTIVITIES, GAMES, FOOD AND EDUCATIONAL ACTIVITIES ALL HIGHLIGHT MONARCH HABITAT AND CULTURAL CONNECTIONS BETWEEN MINNESOTA AND MEXICO CHILDREN AND THEIR FAMILIES LEARNED ABOUT THE MONARCH BUTTERFLYS LIFECYCLE AND THE NATIVE PLANTS THEY NEED TO SURVIVE THE EVENT CREATES CONNECTIONS BETWEEN MINNESOTANS AND LATINOS BASED ON THEIR COMMON INTEREST IN SAVING THE ENDANGERED MONARCH MIGRATION AN ESTIMATED 10,000 PEOPLE ATTENDED, WITH 40% OF THE PARTICIPANTS HISPANIC/LATINO HELD THE NIGHT BEFORE NEW YEARS EVE PARTY, A FREE FAMILY ORIENTED EVENT ON DECEMBER 30, 2012 ATTENDED BY 800 CHILDREN AND ADULTS THE PARTY PROVIDES PEOPLE OF ALL INCOME LEVELS AN EVENING OF GAMES, ART ACTIVITIES, HAYRIDES, FOOD, MUSIC, AND SOCIALIZING FREE OF CHARGE ORGANIZED THE THIRD ANNUAL NOKOMIS EAST NEIGHBORHOOD GARAGE SALE, WITH 135 FAMILIES PARTICIPATING THE SALE EXPOSES NEW SHOPPERS TO THE NEIGHBORHOOD AND GETS NEIGHBORS TALKING TO EACH OTHER AS THEY SHOP OR HOLD SALES                      (Grants \$ 0) <span style="float: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></span></p>	<b>30a</b>	51,978
<p>SOUTH MINNEAPOLIS HOUSING FAIR SERVED IN AN ADVISORY CAPACITY FOR A MULTI-NEIGHBORHOOD HOME IMPROVEMENT FAIR, LED A REDESIGN OF THE FAIR THAT DOUBLED ATTENDANCE, AND ACTED AS FISCAL AGENT THE FAIR WAS ATTENDED BY 1,100 PEOPLE                      (Grants \$ 0) <span style="float: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></span></p>		29,092