

Return of Organization Exempt From Income Tax

2013

Open to Public Inspection

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 and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 07/01, 2013, and ending 06/30, 20 14

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization UNITED WAY OF KING COUNTY
 Doing Business As _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
720 Second Avenue
 City or town, state or province, country, and ZIP or foreign postal code
Seattle, WA 98104

D Employer identification number
91-0565555

E Telephone number
206-461-3700

F Name and address of principal officer: Jon Fine
720 Second Avenue, Seattle, WA 98104

G Gross receipts \$ 138,086,786

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ www.uwkc.org

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1921 **M** State of legal domicile: WA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>United Way of King County believes that everyone has a role in building a better future for all. We bring together people and organizations with the passion, expertise and</u> <u>(Continued on Schedule O, Statement 1)</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	35
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	35
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	163
	6	Total number of volunteers (estimate if necessary)	6	1,200
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 118,181,274	Current Year 130,928,546
	9	Program service revenue (Part VIII, line 2g)	49,309	358,972
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	73,577	194,914
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-233,014	-358,775
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	118,071,146	131,123,657
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	108,551,616	119,214,478
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	9,806,576	10,342,530
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>7,210,756</u>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	3,869,430	4,484,740
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	122,227,622	134,041,748	
19	Revenue less expenses. Subtract line 18 from line 12	-4,156,476	-2,918,091	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 68,741,482	End of Year 81,048,983
	21	Total liabilities (Part X, line 26)	22,374,137	32,234,333
	22	Net assets or fund balances. Subtract line 21 from line 20	46,367,345	48,814,650

Part II Signature Block

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 _____
Tom Mitchell, Chief Operating Officer
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Jane Searing Preparer's signature _____ Date _____
 Check if self-employed PTIN P00000565
 Firm's name ▶ Clark Nuber PS Firm's EIN ▶ 91-1194016
 Firm's address ▶ 10900 NE 4th Street Suite 1700, Bellevue, WA 98004 Phone no. 425-454-4919

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

United Way of King County brings caring people together to give, volunteer and take action to help people in need and solve our community's toughest challenges. We bring together people and organizations with the passion, expertise and resources to get things done. We take on challenges like meeting basic needs, ending homelessness, and giving every child an equal chance to
(Continued on Schedule O, Statement 2)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 98,292,625 including grants of \$ 98,036,717) (Revenue \$ 0)

Strengthening the Community: United Way of King County is committed to changing our community for the better in fundamental lasting ways by enhancing the ability of individuals to care for one another. We are able to play this role because of the trust the community has in United Way of King County's expertise, efficiency and results. We understand our community, its people and its challenges. In addition to expertise, United Way of King County stands for efficiency. We put 98 cents of every donated dollar into community programs. Achievements: 33,000 volunteers connected to service projects. United Way of King County is a central hub of volunteering in our region with its innovative on-line volunteer matching tool. 17,450 free tax returns filed bringing \$24 million in federal refunds back into our community. 500,000 lives are affected by donor and volunteers in King County through United Way each year. 1.3 million visits to food banks helping people meet their basic food needs. 550,000 summer meals delivered to hungry kids, surpassing 1 million meals in two years.

4b (Code:) (Expenses \$ 13,483,361 including grants of \$ 12,788,379) (Revenue \$ 0)

Ending Homelessness: Everyone should have a permanent home and the support they need to stay there. But what happens when they don't? United Way of King County and our partners are there. We make homelessness rare, brief and one time by supporting shelters and permanent housing with on-site counseling and health care services, plus connections to skills training and work opportunities, to make the housing situation truly permanent. It's all to ensure that everyone has a consistent, safe place to call home. Achievements: 14,000 people, who lost their homes, were provided with emergency shelter, including shelters specializing in the needs of women and youth. 2,100 new units of supportive housing have been built for people who had been homeless over the past six years. 11,500 people get help with rent, utilities and other needs so they could stay in their home and avoid homelessness.

4c (Code:) (Expenses \$ 8,252,141 including grants of \$ 7,972,330) (Revenue \$ 0)

Early Childhood Learning: Every child should start kindergarten ready to learn and thrive. But what happens when parents don't know how, or when to nurture their children between multiple jobs and multiple stressors? United Way of King County and our partners are there. We ensure that every child, especially vulnerable kids from low-income families and with diverse cultural backgrounds and limited English has an equal chance to succeed in life, starting with early education. Achievements: More than 9,000 moms and dads learned new skills from parent coaches to help their children develop the social, intellectual and emotional skills for healthy development. 1,000 families benefitted from our Parent-Child Home Program, a two year home visiting program teaching parents how to be children's first and best teachers, and dramatically increasing the likelihood of high school graduation for their children. 6,500 families were connected to quality child care for their kids through our provider training to help them be prepared to learn when they enter school.

4d Other program services (Describe in Schedule O.) See Schedule O, Statement 3
(Expenses \$ 3,374,434 including grants of \$ 417,052) (Revenue \$ 54,839)

4e Total program service expenses **▶** 123,402,561

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input type="checkbox"/>

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	✓	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		✓
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	✓	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		✓
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		✓
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	✓	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		✓
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	✓	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 117		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 163		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		✓
b	If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	✓	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
	Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		<input checked="" type="checkbox"/>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		<input checked="" type="checkbox"/>
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	<input checked="" type="checkbox"/>	
8b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<input checked="" type="checkbox"/>

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
15b	Other officers or key employees of the organization	<input checked="" type="checkbox"/>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► WA
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **Bonnie L Kooser, (206)461-3700**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Colleen Brown Director and Board Chair	3	✓		✓				0	0	0
Matt Nickerson Director and Board Chair	3	✓		✓				0	0	0
Dan Smith Director and Treasurer	3	✓		✓				0	0	0
Mona Baily Director	1	✓						0	0	0
William Bell Director	1	✓						0	0	0
David Bley Director	1	✓						0	0	0
Dan Brettler Director	1	✓						0	0	0
Jeffrey Brotman Director	2	✓						0	0	0
Sandra Cavanaugh Director	1	✓						0	0	0
Benjamin Danielson Director	1	✓						0	0	0
Fred Devereaux Director	2	✓						0	0	0
David Freiboth Director	2	✓						0	0	0
Jose Gaitan Director	1	✓						0	0	0
Matt Griffin Director	5	✓						0	0	0

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Kari Glover ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Rafael Grijalva ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Amy Hood ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Janet Levinger ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Sandra Madrid ----- Director	2	<input checked="" type="checkbox"/>						0	0	0
Brian McAndrews ----- Director	2	<input checked="" type="checkbox"/>						0	0	0
Steve McCracken ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Rob McKenna ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Margaret Meister ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Wayne Melnyk ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Mark Okazaki ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Susan Palmer ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Rao Remala ----- Director	1	<input checked="" type="checkbox"/>						0	0	0
Karen Marcotte Solimano ----- Director	2	<input checked="" type="checkbox"/>						0	0	0

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Stephen Sundborg Director	1	✓					0	0	0	
Charles Stevens Director	1	✓					0	0	0	
Kathy Surace-Smith Director	1	✓					0	0	0	
Blair Taylor Director	1	✓					0	0	0	
Michael Waite Director	1	✓					0	0	0	
Jill Wakefield Director	1	✓					0	0	0	
Roy Whitehead Director	1	✓					0	0	0	
Todd Zarfos Director	1	✓					0	0	0	
Jonathan Fine Chief Executive Officer	38.75			✓			294,465	0	20,798	
Michael Pete Chief Operating Officer	32			✓			121,913	0	20,326	
Ashley Hulsey VP Development	38.75					✓	141,099	0	29,493	
Sara Levin VP Community Services	38.75					✓	116,940	0	5,934	
Jimmy Yearby VP Human Resources	38.75					✓	125,656	0	20,639	
Christine Hynes VP Brand Management	38.75					✓	125,538	0	10,853	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total							925,611	0	108,043	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							925,611	0	108,043	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ **6**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		✓
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	✓	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 0					
	b Membership dues	1b 0					
	c Fundraising events	1c 421,958					
	d Related organizations	1d 0					
	e Government grants (contributions)	1e 878,096					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 129,628,492					
	g Noncash contributions included in lines 1a-1f: \$	22,089,396					
	h Total. Add lines 1a-1f ▶		130,928,546				
Program Service Revenue	Business Code						
	2a VPM Workshops	900099	10,404	10,404	0	0	
	b Board Training	900099	16,690	16,690	0	0	
	c Designation processing fees	900099	304,133	304,133	0	0	
	d _____						
	e _____						
	f All other program service revenue .		27,745	27,745	0	0	
g Total. Add lines 2a-2f ▶		358,972					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		194,398	0	0	194,398	
	4 Income from investment of tax-exempt bond proceeds ▶		0	0	0	0	
	5 Royalties ▶		0	0	0	0	
	6a Gross rents	(i) Real	0				
		(ii) Personal	0				
		b Less: rental expenses	0				
	c Rental income or (loss)	0					
	d Net rental income or (loss) ▶		0	0	0	0	
	7a Gross amount from sales of assets other than inventory	(i) Securities	6,579,935				
		(ii) Other	0				
		b Less: cost or other basis and sales expenses	6,579,419				
		c Gain or (loss)	516				
	d Net gain or (loss) ▶		516	0	0	516	
	8a Gross income from fundraising events (not including \$ 421,958 of contributions reported on line 1c). See Part IV, line 18	a 17,975					
		b Less: direct expenses	383,710				
		c Net income or (loss) from fundraising events . ▶		-365,735		0	-365,735
	9a Gross income from gaming activities. See Part IV, line 19	a _____					
b Less: direct expenses		b _____					
c Net income or (loss) from gaming activities . . ▶							
10a Gross sales of inventory, less returns and allowances	a _____						
	b Less: cost of goods sold	b _____					
	c Net income or (loss) from sales of inventory . . ▶						
Miscellaneous Revenue		Business Code					
11a _____							
b _____							
c _____							
d All other revenue		6,960	0	0	6,960		
e Total. Add lines 11a-11d ▶		6,960					
12 Total revenue. See instructions. ▶		131,123,657	358,972	0	-163,861		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	119,214,478	119,214,478		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	434,969	109,615	193,993	131,361
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	7,923,247	2,470,807	1,446,835	4,005,605
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	322,483	101,541	54,551	166,391
9 Other employee benefits	993,799	311,221	177,883	504,695
10 Payroll taxes	668,032	206,443	130,387	331,202
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	88,509		87,995	514
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	198,007	29,539	89,053	79,415
12 Advertising and promotion	186,730	59,274	1,390	126,066
13 Office expenses	450,475	113,048	83,368	254,059
14 Information technology	110,609	12,945	1,773	95,891
15 Royalties				
16 Occupancy	182,657	34,413	77,209	71,035
17 Travel	132,573	51,815	12,680	68,078
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	33,329	5,879	23,878	3,572
20 Interest	32,151	418	30,870	863
21 Payments to affiliates	612,321		612,321	
22 Depreciation, depletion, and amortization	1,945,648	549,841	260,911	1,134,896
23 Insurance	55,904	7,794	32,042	16,068
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Special Events</u>	181,965	68,006	29,779	84,180
b <u>In Kind Expenses</u>	113,764	46,842	62,323	4,599
c <u>Miscellaneous</u>	160,098	8,642	19,190	132,266
d _____				
e All other expenses	0			
25 Total functional expenses. Add lines 1 through 24e	134,041,748	123,402,561	3,428,431	7,210,756
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	2,187,521	1	2,146,595
	2 Savings and temporary cash investments	19,391,997	2	14,344,816
	3 Pledges and grants receivable, net	31,380,135	3	42,254,206
	4 Accounts receivable, net	43,160	4	113,025
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	81,167	8	51,653
	9 Prepaid expenses and deferred charges	218,504	9	216,660
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	14,008,565		
	b Less: accumulated depreciation	3,775,414	10c	10,233,151
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11	6,122,123	12	11,681,917
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	6,960
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	68,741,482	16	81,048,983	
Liabilities	17 Accounts payable and accrued expenses	5,098,591	17	5,326,866
	18 Grants payable	13,617,740	18	23,623,764
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	3,600,000	23	3,260,000
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	57,806	25	23,703
	26 Total liabilities. Add lines 17 through 25	22,374,137	26	32,234,333
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	21,779,406	27	23,417,941
	28 Temporarily restricted net assets	20,760,438	28	20,447,525
	29 Permanently restricted net assets	3,827,501	29	4,949,184
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	46,367,345	33	48,814,650
34 Total liabilities and net assets/fund balances	68,741,482	34	81,048,983	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	131,123,657
2	Total expenses (must equal Part IX, column (A), line 25)	2	134,041,748
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,918,091
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	46,367,345
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	4,850,963
9	Other changes in net assets or fund balances (explain in Schedule O)	9	514,433
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	48,814,650

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		✓
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	✓	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	✓	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2013

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

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 UNITED WAY OF KING COUNTY	Employer identification number 91-0565555
--	---

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?

	Yes	No
(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?	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)	

(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	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	105,528,939	121,849,659	108,779,677	118,181,274	130,928,546	585,268,095
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	105,528,939	121,849,659	108,779,677	118,181,274	130,928,546	585,268,095
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						32,739,814
6 Public support. Subtract line 5 from line 4.						552,528,281

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	105,528,939	121,849,659	108,779,677	118,181,274	130,928,546	585,268,095
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	174,766	101,805	82,312	73,577	194,398	626,858
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					6,960	6,960
11 Total support. Add lines 7 through 10						585,901,913
12 Gross receipts from related activities, etc. (see instructions)					12	1,951,582
13 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) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	94.3 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	99.87 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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 organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or 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						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 activities not included in line 10b, whether or not the business is regularly carried 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, and 12.)						
14 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) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2013.** 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—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 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. 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 A, Part II, Line 10 - Transferable building credits for designation as an historic building

Series of horizontal lines for supplemental information.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
 ▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization UNITED WAY OF KING COUNTY	Employer identification number 91-0565555
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$
- 3 Volunteer hours ▶

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	45,516													
c	Total lobbying expenditures (add lines 1a and 1b)	45,516													
d	Other exempt purpose expenditures	134,379,942													
e	Total exempt purpose expenditures (add lines 1c and 1d)	134,425,458													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
c Total lobbying expenditures	50,208	48,951	50,251	45,516	194,926
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	0	0	0	0	0

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public Inspection

UNITED WAY OF KING COUNTY

Employer identification number

91-0565555

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number, aggregate contributions, aggregate grants, aggregate value, and two yes/no questions regarding donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 3 columns: Line number, Description, and Held at the End of the Tax Year. Includes questions about conservation easement purposes, monitoring, and expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 3 columns: Line number, Description, and Amount. Includes questions about reporting art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **Yes** **No**

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? **Yes** **No**

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	6,122,123	5,740,804	6,111,565	5,020,126	4,764,760
b Contributions	4,850,963	1,350	950	285,083	0
c Net investment earnings, gains, and losses	772,844	404,497	-348,375	829,587	299,535
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	0	0	0	0	0
f Administrative expenses	64,013	24,528	23,336	23,231	44,169
g End of year balance	11,681,917	6,122,123	5,740,804	6,111,565	5,020,126

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ 1.37 %
- b** Permanent endowment ▶ 98.63 %
- c** Temporarily restricted endowment ▶ 0 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
- (ii)** related organizations

	Yes	No
3a(i)	✓	
3a(ii)		✓
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	2,352,000		2,352,000
b Buildings	0	6,585,040	1,753,433	4,831,607
c Leasehold improvements	0	579,217	221,518	357,699
d Equipment	0	4,492,308	1,800,463	2,691,845
e Other	0	0	0	0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				10,233,151

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other Beneficial Interest in Trusts and Endowments	11,681,917	End-of-Year Market Value
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	11,681,917	

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) Capital Leases, Equipment	23,703	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	23,703	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	44,738,109
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	514,433	
b	Donated services and use of facilities	2b	410,244	
c	Recoveries of prior year grants	2c	0	
d	Other (Describe in Part XIII.)	2d	0	
e	Add lines 2a through 2d			2e 924,677
3	Subtract line 2e from line 1			3 43,813,432
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0	
b	Other (Describe in Part XIII.)	4b	87,310,225	
c	Add lines 4a and 4b			4c 87,310,225
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)			5 131,123,657

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	47,141,767
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	410,244	
b	Prior year adjustments	2b	0	
c	Other losses	2c	0	
d	Other (Describe in Part XIII.)	2d	383,710	
e	Add lines 2a through 2d			2e 793,954
3	Subtract line 2e from line 1			3 46,347,813
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0	
b	Other (Describe in Part XIII.)	4b	87,693,935	
c	Add lines 4a and 4b			4c 87,693,935
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)			5 134,041,748

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D, Part V, Line 4 - Endowment distributions are used for administrative expenses and program services as dictated by the endowment agreements.

Schedule D, Part XI, Line 4b - Schedule D, Part XI, Line 4b - Total Donor Designations = \$87,693,937 and Fundraising expenses = -\$383,710.

Schedule D, Part XII, Line 2d - Fund raising expenses netted in income.

Schedule D, Part XII, Line 4b - Program grants from designations \$87,693,935

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

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

UNITED WAY OF KING COUNTY

Employer identification number

91-0565555

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total ▶							

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		fast Report to the Comm	All Star Softball	0	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	206,520	233,413		439,933
	2 Less: Contributions	194,970	226,988		421,958
	3 Gross income (line 1 minus line 2)	11,550	6,425		17,975
Direct Expenses	4 Cash prizes	0	0		0
	5 Noncash prizes	775	15,655		16,430
	6 Rent/facility costs	25,891	896		26,787
	7 Food and beverages	34,859	35,430		70,289
	8 Entertainment	0	0		0
	9 Other direct expenses	83,686	186,518		270,204
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				383,710
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-365,735	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		Revenue	1 Gross revenue		
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11** Does the organization operate gaming activities with nonmembers? **Yes** **No**
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? **Yes** **No**

13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____
 Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? **Yes** **No**

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party:

Name ▶ _____
 Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? **Yes** **No**
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

Employer identification number

UNITED WAY OF KING COUNTY

91-0565555

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) <i>Sch I, Stmt 1</i>							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 406
- 3 Enter total number of other organizations listed in the line 1 table ▶ 0

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Schedule I, Part I, Line 2 - United Way of King County (UWKC) respects the desire of donors to choose to designate their contributions. Several options are available to accommodate donor's choices. A donor may give a contribution to UWKC to support UWKC programs and priorities. A donor may designate his/her contribution to a United Way partner agency. This contribution will be to the agency in addition to allocations from UWKC. Those UWKC dollars granted directly to UWKC agencies are monitored through routine reporting of grantees, audit information and review and periodic site visits. A donor may designate his/her contribution to any United Way in the United States. A donor may also designate his/her contribution to any certified 501c3 organization in the USA. For most agencies, we verify their 501c3 status using data files that we receive from the IRS. The IRS updates these files about once a month and makes them available for retrieval from their website. We incorporate this data into a search database. For organizations not found in the IRS data files, we require a copy of the 501c3 Determination Letter issued to the organization by the IRS or, in a few instances; we verify the 501c3 eligibility with an IRS agent over the phone. Several times a year, we review the 501c3 organizations we have set up in our database against new data we receive from the IRS to insure that we only pay out to those agencies that are currently eligible. UWKC reserves the right to collect a fee for processing donor-designated dollars. UWKC also may decline to accept certain donor -designated dollars. UWKC may encounter circumstances where it must hold or freeze donor-designated dollars due to legal compulsion, threat of compulsion, or other reasons.

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	501 Commons 510 2nd Ave W Seattle, WA 98119	94-3089631	279,200	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Prog Invest & Desig Gifts			
Name and address	A Contemporary Theatre Inc 700 Union St Seattle, WA 98101	91-0787792	252,500	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Desig Gifts			
Name and address	Achievement Rewards For College Scientists Seattle Chapter 4616 25th Ave NE PMB 429 Seattle, WA 98105	91-1042292	7,500	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Desig Gifts			
Name and address	Alliance For Education 509 Olive Way Ste 500 Seattle, WA 98101	91-1508191	85,372	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Desig Gifts			
Name and address	Alliance of People With Disabilities 1120 E Terrace St Ste 100 Seattle, WA 98122	91-1011821	30,267	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Prog Invest & Desig Gifts			
Name and address	Alzheimers Disease And Related Disorders Association 100 W Harrison St North Tower Suite 200 Seattle, WA 98119	91-1075926	86,764	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Prog Invest & Desig Gifts			
Name and address	AMARA Parenting and Adoption Services 3300 E Union St Seattle, WA 98122	91-0577487	76,149	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Prog Invest & Desig Gifts			

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UNITED WAY OF KING COUNTY

Name and address	American Cancer Society Inc 250 Williams St 4th Flr Atlanta, GA 30303	13-1788491	16,991
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	American Civil Liberties Union Of Washington Foundation 901 5th Ave Ste 630 Seattle, WA 98164	23-7076867	5,050
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	American Diabetes Association Inc 1701 N Beauregard Street Alexandria, VA 22311	13-1623888	6,006
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	American Heart Association Inc 7272 Greenville Ave Dallas, TX 75231	13-5613797	27,881
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	American National Red Cross PO Box 73857 Chicago, IL 60673	53-0196605	66,093
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	American Red Cross King and Kitsap Counties Chapter 1900-25th Ave S Seattle, WA 98144	91-0565554	459,530
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	API Chaya PO Box 14047 Seattle, WA 98114	91-1674016	61,816
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Appleton Education Foundation Inc 122 E College Ave No 1-B Appleton, WI 54911	39-1866090	22,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Archdiocesan Housing Authority	91-1099134	245,184

	100 23rd Ave S Seattle, WA 98144		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Archdiocese Of Seattle 710 9th Ave Seattle, WA 98104	91-0778147	24,340
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Artsfund Foundation PO Box 19780 Seattle, WA 98109	91-1866831	16,803
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Asian Counseling And Referral Service 3639 Martin Luther King Jr Way S Seattle, WA 98144	91-0916176	231,208
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Atlantic Street Center 2103 S Atlantic St Seattle, WA 98144	91-0568710	825,243
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	AtWork 1935 152nd Pl NE Bellevue, WA 98007	91-0996632	130,859
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Auburn Food Bank PO Box 464 Auburn, WA 98071	91-1215485	52,498
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Auburn School District 915 4th St NE Auburn, WA 98002	91-6001644	10,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Auburn Youth Resources 816 F St SE	91-0903084	369,000

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	Auburn, WA 98002		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Bellevue Boys And Girls Club 209 100th Ave NE Bellevue, WA 98004	91-0776451	98,534
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Big Brothers Big Sisters Of Puget Sound 1600 S Graham St Seattle, WA 98108	91-0673185	132,211
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Birth to Three Developmental Center PO Box 24269 Federal Way, WA 98093	91-0889019	84,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Black Diamond Community Center PO Box 480 Black Diamond, WA 98010	91-1111686	55,905
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Boy Scouts Of America Council 3120 Rainier Ave S Seattle, WA 98144	91-0569878	380,314
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Boyer Children's Clinic 1850 Boyer Ave E Seattle, WA 98112	91-1316838	86,772
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Boys & Girls Clubs Of King County 603 Stewart St Suite 300 Seattle, WA 98101	91-0532600	344,574
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Breast Cancer Research Foundation Inc 60 East 56th Street New York, NY 10022	13-3727250	10,000

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Building Changes 2014 E Madison St Ste 200 Seattle, WA 98122	91-1410450	98,024
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Calvary Chapel Of Ridgefield 605 Main Street 4748 Vancouver, WA 98660	91-1385318	10,860
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Calvary Presbyterian Church 1725 Porter St Enumclaw, WA 98022	91-0588422	7,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Camp Fire Usa 2401 Utah Ave S Ste 205 Seattle, WA 98134	91-0575953	188,454
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Camp Korey 28901 NE Carnation Farm Road Carnation, WA 98014	20-3829742	34,594
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Cancer Lifeline Of King County 6522 Fremont Ave N Seattle, WA 98103	91-6182951	6,881
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Canyon Hills Community Church 22027 17th Ave Se Bothell, WA 98021	91-1685866	10,921
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	CARES OF WASHINGTON 1833 N 105TH ST STE 201 SEATTLE, WA 98133	13-4237286	30,520
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invest & Desig Gifts

Name and address	Casa Latina 317 17th Ave S Seattle, WA 98144	91-1689251	51,138
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invest & Desig Gifts

Name and address	Catholic Community Services of Western Washington 100 23rd Ave S Seattle, WA 98144	91-1585652	852,397
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invest & Desig Gifts

Name and address	Catholic Relief Services Inc 228 W Lexington Street Baltimore, MD 21201	13-5563422	11,700
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	Center For Human Services 17018 15th Ave NE Shoreline, WA 98155	23-7082323	360,014
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invest & Desig Gifts

Name and address	Center for MultiCultural Health 1120 E Terrace St Ste 200 Seattle, WA 98122	91-0983698	43,389
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Program Investment

Name and address	Center For Wooden Boats 1010 Valley St Seattle, WA 98109	91-1061721	8,000
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	Central Dupage Pastoral Counseling Center 507 Thornhill Dr Ste A Carol Stream, IL 60188	36-2883614	14,400
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	CHARTER OAK EVANGELICAL FREE CHURCH 12212 NE 299TH ST BATTLE GROUND, WA 98604	91-1049205	19,500
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant	Desig Gifts		
Name and address	Child Care Resources 1225 S Weller St Ste 300 Seattle, WA 98144	91-1465046	333,040
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Childhaven 316 Broadway Ste 305 Seattle, WA 98122	91-0402430	704,779
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Children And Youth Justice Center 615 2nd Ave Ste 275 Seattle, WA 98104	20-4457248	28,900
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Childrens Home Society Of Washington 3300 NE 65th St Seattle, WA 98115	91-0575955	894,540
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Chinese Information And Service Center 611 S Lane St Seattle, WA 98104	23-7438529	239,436
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Christ The King Bible Fellowship 35448 11th Ave SW Federal Way, WA 98023	91-2160832	8,640
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Christian Faith Center 33645 20th Ave S Federal Way, WA 98003	91-1095902	7,740
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Christian Missions In Many Lands 2751 18th Ave Wall Township, NJ 07719	13-2688413	13,290
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			

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Purpose of grant	Desig Gifts		
Name and address	Church Of Jesus Christ Of Latter Day Saints 50 East North Temple St Salt Lake City, UT 84150	23-7300405	41,637
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	City of Seattle - Dept of Parks & Recreation PO Box 34215 Seattle, WA 98104	91-6001008	41,765
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	City of Seattle-Human SvcsDept PO Box 34215 Seattle, WA 98124	91-6001275	100,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	College Success Foundation 1605 NW Sammamish Rd Ste 200 Issaquah, WA 98027	91-2036088	548,427
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Communities In Schools Of Renton 1055 S Grady Way Renton, WA 98055	91-1689158	37,513
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Communities In Schools of Seattle PO Box 24872 Seattle, WA 98124	91-1910330	25,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	King County Community and Human Services 401 5th Ave Suite 500 Seattle, WA 98104	91-6001322	493,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Community Day School Association 5333 15th Ave S 1L Seattle, WA 98108	91-0987650	126,232
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		

Name and address	Community For Youth 999 3rd Ave Ste 1570 Seattle, WA 98104	52-1494505	36,768
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Community House Mental Health Agency 2212 S Jackson Seattle, WA 98144	91-0963226	27,555
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Community Psychiatric Clinic 11000 Lake City Way NE Seattle, WA 98125	91-0621380	170,137
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Community Schools Collaboration 16256 Military Rd S Ste 102 Seatac, WA 98188	20-0139255	30,700
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Compass Housing Alliance 77 S Washington St Seattle, WA 98104	91-0578229	494,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Compassion & Choices of Washington PO Box 61369 Seattle, WA 98141	91-1412987	25,065
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Congregations for the Homeless PO Box 662 Bellevue, WA 98009	45-3932748	123,850
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Consejo Counseling And Referral Service 3808 S Angeline St Seattle, WA 98118	91-1021247	88,597
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		

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Name and address	Cooperative For Assistance And Relief Everywhere Inc 151 Ellis St NE Atlanta, GA 30303	13-1685039	110,260
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Cornish College Of The Arts 1000 Lenora St Seattle, WA 98121	91-0916534	98,250
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Corporation for National & Community Svc 1201 New York Avenue NW Washington, DC 20525	52-0971477	57,770
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Country Doctor Community Clinic 2101 E Yesler Way Ste 210 Seattle, WA 98122	23-7100868	98,895
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Covenant House 5 Penn Plaza New York, NY 10001	13-2725416	7,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Covington Foursquare Church Po Box 7023 Covington, WA 98042	91-1116386	23,222
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Crisis Clinic 9725 3rd Ave NE Suite 300 Seattle, WA 98115	91-0773187	516,280
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Crisis Pregnancy Centers Of The Portland Metro Area 7931 NE Halsey St Ste 100 Portland, OR 97213	93-0854417	6,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Denise Louie Education Center	91-1016974	112,152

	801 S Lane Seattle, WA 98104		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Doctors Without Borders Usa Inc 333 7th Ave Fl 2 New York, NY 10001	13-3433452	37,050
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Domestic Abuse Womens Network PO Box 88007 Tukwila, WA 98138	91-1176122	130,290
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Downtown Emergency Service Center 515 3rd Ave Seattle, WA 98104	91-1275815	810,530
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Dynamic Family Services 10811 Kent-Kangly Rd Kent, WA 98030	91-1079008	69,190
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Eastside Baby Corner PO Box 712 Issaquah, WA 98027	91-1617032	54,872
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Eastside Human Svcs Forum 505 Market Street Kirkland, WA 98033	50-5438008	6,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	El Centro De La Raza 2524 16th Ave S Seattle, WA 98144	91-0899927	561,394
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Elder and Adult Day Services 12831 NE 21st Pl	91-1247008	67,536

Bellevue, WA 98005			
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Encompass 1407 Boalch Ave Nw North Bend, WA 98045	91-0825232	308,111
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Entre Hermanos 1105 23rd Avenue Seattle, WA 98122	31-1775008	20,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Enumclaw Schools Foundation PO Box 1361 Enumclaw, WA 98022	59-3830191	5,755
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Epiphany School 3611 E Denny Way Seattle, WA 98122	23-7014921	19,400
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Evergreen Childrens Association 2208 NW Market St Ste 510 Seattle, WA 98107	91-1450148	12,625
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Evergreen Healthcare Foundation 12040 NE 128th St MS 5 Kirkland, WA 98034	91-1519430	250,735
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Evergreen Treatment Services 1700 Airport Way S Seattle, WA 98134	91-0904008	26,522
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Exodus Housing PO Box 1006 Sumner, WA 98390	91-1660137	16,250

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Faith Covenant Church 1915 Washington St Sumner, WA 98390	91-6035117	10,400
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Faith Presbyterian Church 620 S Shirley St Tacoma, WA 98465	91-6016374	9,900
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Family Works 1501 N 45th St Seattle, WA 98103	91-1757277	24,330
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	FareStart 700 Virginia St Ste 300 Seattle, WA 98101	91-1546757	120,152
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Federal Way Public Schools 33330 8th Ave S Federal Way, WA 98003	91-6001622	35,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Feed My Starving Children 401 93rd Ave NW Coon Rapids, MN 55433	41-1601449	6,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	First Place PO Box 22536 Seattle, WA 98122	94-3092447	142,304
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	First Presbyterian Church Of Bellevue 1717 Bellevue Way Ne Bellevue, WA 98004	91-0690267	6,000
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address	Food Lifeline 1702 NE 150th St Shoreline, WA 98155	91-1090450	393,878
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Fred Hutchinson Cancer Research Center 1100 Fairview Ave N J1-105 Seattle, WA 98109	23-7156071	319,373
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address	Friends Of The Israel Defense Forces 1430 Broadway Rm 1301 New York, NY 10018	13-3156445	6,000
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address	Friends Of Youth 13116 NE 132nd St Kirkland, WA 98034	91-0672501	568,521
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Full Life Care 800 Jefferson St Suite 620 Seattle, WA 98104	91-1095588	88,985
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Gay City Health Project 517 E Pike St Seattle, WA 98122	91-1685822	20,290
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Girl Scouts Western Washington Council 601 Valley St Seattle, WA 98109	91-6060940	245,488
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Global Partnerships 1932 First Avenue Ste 400 Seattle, WA 98101	82-0574491	6,396
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant	Desig Gifts		
Name and address	Global-Help Organization 2318 Fairview Ave E Suite 2 Seattle, WA 98102	41-2033943	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Grace Community Church 1320 Auburn Way S Auburn, WA 98002	91-0730835	7,527
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Grand Ridge PTSA 1304 S Fawcett Ave Ste 300 Tacoma, WA 98402	20-4606904	5,460
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Greater Maple Valley Community Center 22010 SE 248th Maple Valley, WA 98038	51-0181410	64,674
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Habitat For Humanity International 560 Naches Ave SW Ste 110 Renton, WA 98057	91-1342397	41,330
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Habitat For Humanity International Inc 121 Habitat Street Americus, GA 31709	91-1914868	5,165
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Hadassah The Womens Zionist Organization Of America 13436 NE 36th St Bellevue, WA 98005	91-0750738	15,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	HealthPoint 955 Powell Ave SW Ste A Renton, WA 98057	91-0884412	45,832
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			

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Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Hearing Speech & Deafness Center 1625 19th Ave Seattle, WA 98122	91-0681207	175,068
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	HEDGEBROOK 2197 MILLMAN RD LANGLEY, WA 98260	80-0012629	30,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Herzl-Ner Tamid Conservative Congregation 3700 E Mercer Way Mercer Island, WA 98040	91-0254210	11,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Highlands Community Church 3031 Ne 10th St Renton, WA 98056	91-0744548	9,720
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Highline Area Food Bank 109 Sw Normandy Rd Seattle, WA 98166	91-1665389	17,905
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Holy Rosary Parish 4210 SW Genesee Seattle, WA 98116	91-0567736	7,983
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Homeward Pet Adoption Center PO Box 2293 Woodinville, WA 98072	91-1526803	8,182
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Hope For Heroism 5901 Wilson Ave S Seattle, WA 98118	91-2105756	90,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		

Name and address	Hopelink 10675 Willows Rd NE Ste 275 Redmond, WA 98052	91-0982116	305,505
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS INC 99 CANAL CENTER PLZ STE 320 ALEXANDRIA, VA 22314	13-1669975	25,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Horn Of Africa Services 4714 Rainier Ave S Ste 105 Seattle, WA 98118	91-1897008	30,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Humane Society For Seattle-King Co 13212 SE Eastgate Way Bellevue, WA 98005	91-0282060	25,920
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Humane Society Of The United States 700 Professional Dr Gaithersburg, MD 20879	53-0225390	12,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Hunger Intervention Program 3841 NE 123rd St Seattle, WA 98125	26-3717008	30,249
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Inspire Youth Project 417 23rd Ave S Seattle, WA 98144	91-1409104	5,320
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Institute for Community Leadership 24833 180th Ave SE Kent, WA 98042	91-1679008	20,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		

Name and address	Institute For Family Development 34004 16th Ave S Ste 200 Federal Way, WA 98003	91-1158512	79,925
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	InterConnection 3415 Stone Way N Seattle, WA 98103	93-1263008	8,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Interlm Community Development Assoc 601 South King Street Seattle, WA 98104	91-1071008	85,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	International Drop-in Center 7301 Beacon Ave S Seattle, WA 98108	91-0902978	31,330
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Int'l Rescue Committee (WA) 122 East 42nd Street New York, NY 10168	13-5661008	26,784
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	InvestEd 911 8TH AVE N SEATTLE, WA 98109	23-7189670	6,226
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Jdrf International 26 Broadway 15th Floor New York, NY 10004	23-1907729	8,457
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Jewish Family Service 1601 16th Ave Seattle, WA 98122	91-0565537	656,757
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		

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Name and address	Jewish Federation Of Greater Seattle 2031 3rd Ave Seattle, WA 98121	91-0575950	1,085,841
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	KCTS Television 401 Mercer St Seattle, WA 98109	91-1221895	10,416
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Keep A Child Alive 45 Main Street Suite 617 Brooklyn, NY 11201	73-1682844	25,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Kent Food Bank And Emergency Services 515 W Harrison ST Ste 107 Kent, WA 98032	91-0881434	31,694
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Kent Lutheran Church 336 2nd Ave S Kent, WA 98032	91-0721842	15,250
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Kent School District 415 12033 SE 256th Street Kent, WA 98030	91-6001644	20,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Kent Youth And Family Services 232 S 2nd Ave Rm 201 Kent, WA 98032	23-7090029	262,674
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Key Of David Christian Church 900 Meridian East Ste 19-301 Milton, WA 98354	91-1613789	9,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Kin On Community Health Care	91-1286273	38,501

	4416 S Brandon St Seattle, WA 98118		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Kin On Health Care Center 4416 S Brandon St Seattle, WA 98118	91-1620786	20,480
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Kind Inc 1300 L St NW Ste 1100 Washington, DC 20005	26-2763038	25,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Kindering Center 16120 NE 8th St Bellevue, WA 98008	91-0816827	542,984
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	King County Bar Foundation 1200 5th Ave Ste 600 Seattle, WA 98101	91-1079173	8,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	King County DCHS 401 5th Ave Suite 500 Seattle, WA 98104	91-6001322	75,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	King County Dept of Community 401 5th Ave Suite 500 Seattle, WA 98104	91-6001322	202,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	King County Library System Foundation 960 Newport Way Nw Issaquah, WA 98027	91-1505230	11,950
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	King County Mental Health Division 401 5th Ave Ste 0400	91-6001322	124,050

Seattle, WA 98104			
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	King County Sexual Assault Resource Center PO Box 300 Renton, WA 98057	91-0967255	165,858
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Lake Sawyer Christian Church 31605 Lake Sawyer Rd Se Black Diamond, WA 98010	91-1076499	11,350
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Lakeside School 14050 1st Ave NE Seattle, WA 98125	91-0564971	70,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Latino Community Fund of WA PO Box 30669 Seattle, WA 98113	20-5987008	20,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Leadership Tomorrow 1301 5th Ave Ste 1500 Seattle, WA 98101	91-1196293	15,150
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Legal Aid For Washington Fund 1325 4th Ave Ste 1335 Seattle, WA 98101	94-3131284	7,560
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Lemay-Americas Car Museum PO Box 1117 Tacoma, WA 98401	91-1867848	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Lifelong AIDS Alliance 1002 E Seneca St Seattle, WA 98122	91-1215715	32,344

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Lifetime Advocacy Plus 444 NE Ravenna Blvd Seattle, WA 98115	91-6061008	44,267
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	LifeWire PO Box 6398 Bellevue, WA 98008	91-1190193	164,068
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Lift Up Africa PO Box 3112 Woburn, MA 01888	74-3116756	50,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Literacy Bridge 1904 3rd Ave Ste 733 Seattle, WA 98101	26-1335205	7,400
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Low Income Housing Institute 2407 First Ave Ste 200 Seattle, WA 98121	94-3155150	79,781
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Lutheran Community Services Northwest 115 NE 100th St Ste 200 Seattle, WA 98125	93-0386860	136,098
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Lutheran Social Service Of Minnesota 1605 Eustis Street Suite 350 St Paul, MN 55108	41-0872993	15,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Make-A-Wish Foundation Of Alaska & Washington 811 1st Ave Ste 520 Seattle, WA 98104	91-1329433	16,052
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant	Desig Gifts		
Name and address	Maple Valley Food Bank And Emergency Services PO Box 322 Maple Valley, WA 98038	91-6057006	61,349
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Market Foundation 85 Pike St Ste 500 Seattle, WA 98101	91-1197625	18,591
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Mars Hill Church 1411 NW 50th St Seattle, WA 98107	91-1733689	57,180
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Mary Queen Of Peace Church 1121 228th Ave SE Sammamish, WA 98075	91-1389496	8,850
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Marys Place Seattle 1830 9th Ave Seattle, WA 98101	27-2087950	53,890
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Medic One Foundation 325 9th Ave Seattle, WA 98104	91-6183158	99,125
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Medical Teams International 14150 SW Milton Ct Tigard, OR 97224	93-0878944	12,496
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Medrix Po Box 178 Redmond, WA 98073	91-2041934	10,000
IRC code section	501(C)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Desig Gifts		
Name and address	Memorial Sloan-Kettering Cancer Center 1275 York Ave New York, NY 10065	13-1924236	5,060
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Mercer Island Youth And Family Services Foundation 2040 84th Ave Se Mercer Island, WA 98040	94-3110148	5,850
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Mercy Corps 45 SW Ankeny Street Portland, OR 97204	91-1148123	5,164
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Metropolitan Seattle Jewish Day School 15749 NE 4th St Bellevue, WA 98008	91-1085790	44,450
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Minority Executive Directors Coalition Of King County PO Box 3464 Seattle, WA 98114	02-0647448	25,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Miracles Food Bank & Outreach 12600 Renton Ave S Ste A Seattle, WA 98178	16-1676008	15,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Mockingbird Society 2100 24th Ave S Seattle, WA 98144	91-2051340	47,301
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Mt Si Senior Center PO Box 806 North Bend, WA 98045	91-1009419	30,089
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			

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Purpose of grant	Desig Gifts		
Name and address	Multi-service Center PO Box 23699 Federal Way, WA 98093	23-7120815	308,811
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Museum Of Flight Foundation 9404 E Marginal Way S Tukwila, WA 98108	91-0785826	1,233,449
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	NATIONAL EDUCATION ALLIANCE FOR BORDERLINE PERSONALITY DISORDER 11 NORMAN DR RYE, NY 10580	30-0033269	6,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	National Multiple Sclerosis Society 192 Nickerson St Ste 100 Seattle, WA 98109	91-0742424	18,995
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Nature Conservancy 4245 North Fairfax Drive Ste 100 Arlington, VA 22203	53-0242652	9,240
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Navos 2600 SW Holden St Seattle, WA 98126	91-0848698	11,700
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Neighborcare Health 905 Spruce St Ste 300 Seattle, WA 98104	91-0893287	83,662
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Neighborhood House Incorporated 905 Spruce St Seattle, WA 98104	91-0568305	1,545,118
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			

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Purpose of grant	Prog Invest & Desig Gifts		
Name and address	New Beginnings PO Box 75125 Seattle, WA 98125	91-1005916	82,724
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	New Life Church At Renton 15711 152nd Ave Se Renton, WA 98058	91-0714189	18,018
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	New York University 105 East 17th Street - 4th Floor New York, NY 10003	13-5562308	50,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Nonprofit Assistance Center 1618 South Lane Street Seattle, WA 98144	93-1283008	25,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	North Helpline 12736 33rd Ave NE Seattle, WA 98125	91-1475008	18,750
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	North Urban Human Services PO Box 60215 Seattle, WA 98160	27-0857008	17,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Northwest Center Po Box 80827 Seattle, WA 98108	91-0786790	127,160
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Northwest Harvest E M M PO Box 12272 Seattle, WA 98102	91-0826037	48,899
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		

Name and address	Northwest Immigrant Rights Project 615 2nd Ave Ste 400 Seattle, WA 98104	91-1393082	67,122
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Northwest Kidney Centers 700 Broadway Seattle, WA 98122	91-6057438	8,872
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Northwest Organization For Animal Help PO Box 1603 Stanwood, WA 98292	91-1362069	25,250
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Northwest Wine Benefit Foundation 1201 Western Ave Seattle, WA 98101	91-1550425	30,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Northwest Yeshiva High School 5017 90th Ave SE Mercer Island, WA 98040	91-1045815	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Occidental College 1600 Campus Rd Los Angeles, CA 90041	95-1667177	25,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Olddog Haven 9016 99th Ave Ne Arlington, WA 98223	65-1249528	6,007
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Olive Crest Abused Childrens Foundation 2130 East Fourth Street Santa Ana, CA 92705	33-0367975	12,650
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		

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Name and address	One By One 2622 NW Market St Ste C Seattle, WA 98107	20-4434900	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Operation Mobilization Po Box 444 Tyrone, GA 30290	22-2513811	10,560
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Operation Nightwatch Po Box 21181 Seattle, WA 98111	91-0964027	7,263
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Operation Sack Lunch PO Box 4128 Seattle, WA 98194	91-1658187	26,174
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Our Lady Of Guadalupe Catholic Church 7000 35th Ave Sw Seattle, WA 98126	91-0725901	9,188
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Overlake Christian Church 9900 Willows Rd Ne Redmond, WA 98052	91-0863908	6,080
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Overlake Hospital Foundation 1035 116th Ave NE Bellevue, WA 98004	91-1050325	13,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Overlake School 20301 NE 108th St Redmond, WA 98053	91-0814431	41,030
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Overlake Service League	91-0658331	5,300

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	13122 NE 20th St 100 Bellevue, WA 98005		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Pacific Asian Empowerment Program 270 S Hanford Street Ste 100B Seattle, WA 98134	91-1346008	42,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Pacific Northwest Ballet Association 301 Mercer St Seattle, WA 98109	91-0897129	112,325
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Pacific Science Center Foundation 200 2nd Ave N Seattle, WA 98109	91-0750867	22,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	PARA LOS NINOS DE HIGHLINE 425 SW 144TH ST BURIEN, WA 98166	20-0502368	35,120
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Parent Trust For Washington Children 2200 Rainier Ave S Seattle, WA 98144	91-1036940	62,060
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Pasados Safe Haven Po Box 171 Sultan, WA 98294	91-1843707	6,750
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Path 2201 Westlake Ave Ste 200 Seattle, WA 98121	91-1157127	38,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Peace For The Street By Kids From The Streets 1814 Summit Avenue	91-1921191	43,891

Seattle, WA 98122			
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Pediatric Interim Care Center Inc 328 4th Ave S Kent, WA 98032	91-1485176	12,728
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Philanthropy Northwest 2101 4th Ave Ste 650 Seattle, WA 98121	91-1111008	13,782
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Phinney Neighborhood Association 6532 Phinney Ave N Seattle, WA 98103	91-1112780	36,476
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Pike Market Senior Center 85 Pike Street Ste 200 Seattle, WA 98101	91-1034838	18,396
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Pioneer Human Services PO Box 18377 Seattle, WA 98118	91-0792008	66,799
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Planned Parenthood Of The Great Northwest 2001 E Madison St Seattle, WA 98122	91-0686012	123,636
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Plymouth Healing Communities 1217 6th Ave Seattle, WA 98101	91-2031385	12,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Plymouth Housing Group 2113 3rd Ave Seattle, WA 98121	91-1122621	187,523

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Port Jobs 2711 Alaskan Way Seattle, WA 98121	91-1597008	78,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Portland Rescue Mission PO Box 3713 Portland, OR 97208	93-0429004	10,170
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Potlatch Fund 801 2nd Ave Suite 304 Seattle, WA 98104	73-1712900	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Powerful Schools 3401 Rainier Ave S Ste C Seattle, WA 98144	91-1551141	8,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Powerful Voices 1620 18th Ave Ste 100 Seattle, WA 98122	91-1679907	30,060
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	President And Fellows Of Harvard College 600 Atlantic Avenue 13th Floor Boston, MA 02210	04-2103580	51,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Prisoners For Christ Outreach Ministries Po Box 1530 Woodinville, WA 98072	94-3104375	6,420
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Progressive Animal Welfare Society Inc Po Box 1037 Lynnwood, WA 98046	91-6073154	33,324
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address Provail 91-0593488 108,038

12550 Aurora Ave N
Seattle, WA 98133

IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address Psesd Learning Communities Foundation 27-3547649 8,304

PO Box 1696
Renton, WA 98057

IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address Puget Sound Blood Center And Program 91-1019655 6,314

941 Terry Avenue
Seattle, WA 98104

IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address Puget Sound Educational 91-0851008 40,000

800 Oakside Avenue SW
Renton, WA 98055

IRC code section Public/Gov

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Program Investment

Name and address Puget Sound Labor Agency AFL-CIO 91-0927902 98,094

2800 1st Ave Ste 126
Seattle, WA 98121

IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address Rainier Club Historic Foundation 54-2100715 21,000

820 4th Ave
Seattle, WA 98104

IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address Rainier Scholars 91-2045918 153,153

2100 24th Ave S Ste 360
Seattle, WA 98144

IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address Rainier Valley Food Bank 91-1500768 10,564

4205 Rainier Ave S
Seattle, WA 98118

IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Recovery Cafe 2022 Boren Ave Seattle, WA 98121	91-2158547	12,775
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Recovery Centers Of King County 464 12th Ave Ste 300 Seattle, WA 98122	91-0908132	94,812
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Redemption Church PO Box 607 Duvall, WA 98019	80-0757495	31,044
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Refugee Womens Alliance 4008 Martin Luther King Jr Way S Seattle, WA 98108	91-1296964	394,986
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Renton Area Youth And Family Services PO Box 1510 Renton, WA 98057	51-0152621	142,971
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Renton Community Foundation PO BOX 820 Renton, WA 98057	23-7069988	6,868
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Renton Housing Authority 16760 128th Ave Se Renton, WA 98058	91-1287008	28,145
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant			
Name and address	Renton Park Chapel 16760 128th Ave Se Renton, WA 98058	91-1286970	27,744
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			

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Purpose of grant	Desig Gifts		
Name and address	Robin Hood Foundation 826 Broadway Fl 9 New York, NY 10003	13-3441066	100,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Ronald Mcdonald House Charities Of Western Washington & Alaska 5130 40th Ave Ne Seattle, WA 98105	91-1061043	8,380
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Rosehedge House 1401 E Jefferson St Suite 401 Seattle, WA 98122	91-1532008	54,390
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Ruth Dykeman Children's Center PO Box 66010 Burien, WA 98166	91-0564982	451,282
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	RWANDA GIRLS INITIATIVE PO Box 325 Medina, WA 98039	26-3503023	20,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Ryther 2400 NE 95th St Seattle, WA 98115	91-0564983	568,447
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	SafeFutures Youth Center 6337 35th Ave SW Seattle, WA 98126	91-1949779	85,925
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Salvation Army Northwest Division 111 Queen Anne Ave N Seattle, WA 98109	91-0565002	360,919
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		

Name and address	Samaritan Center of Puget Sound 564 NE Ravenna Blvd Seattle, WA 98115	91-1268533	23,750
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Samuel & Althea Stroum Jewish Community Center 3801 E Mercer Way Mercer Island, WA 98040	91-0635236	95,365
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Schools For Salone PO Box 25314 Seattle, WA 98165	26-1157489	10,180
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	School's Out Washington 801 23rd Avenue South Suite A Seattle, WA 98144	91-0483008	321,606
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Sea Mar Community Health Center 1040 S Henderson St Seattle, WA 98108	91-1020139	143,325
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	SEA TURTLE OVERSIGHT PROTECTION INC 3011 NE 53RD ST LIGHTHOUSE PT, FL 33064	90-0609123	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Aquarium Society-SEAS 1483 Alaskan Way Seattle, WA 98101	91-1189249	12,200
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Art Museum 1300 1st Ave Seattle, WA 98101	91-0640788	75,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		

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Name and address	Seattle Childrens Home Inc 2600 SW Holden St Seattle, WA 98126	91-0565572	20,370
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Childrens Hospital Foundation Po Box 5371 Msc Rc-507 Seattle, WA 98145	91-1156519	826,900
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Childrens Theatre Association 201 Thomas St Seattle, WA 98109	51-0172421	14,775
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Counseling Service For Sexual Minorities 1216 Pine Street Ste 300 Seattle, WA 98101	23-7258439	72,912
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Seattle Foundation 1200 5th Avenue Ste 1300 Seattle, WA 98101	91-6014008	248,075
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Seattle Indian Center 611 Twelfth Ave S Ste 300 Seattle, WA 98144	91-0877683	55,599
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Seattle Indian Health Board 611 12th Ave S Seattle, WA 98144	91-0869056	31,610
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Seattle MESA 353 Loew Box 352181 Seattle, WA 98195	94-3079008	38,250
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	SEATTLE MUSIC PARTNERS	20-8258002	5,387

	4533 Sunnyside Ave N SEATTLE, WA 98103		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Opera 1020 John St Seattle, WA 98109	91-0760426	62,950
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Police Foundation Po Box 456 Seattle, WA 98111	91-2171529	38,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Public Schools PO Box 34165 Seattle, WA 98124	91-2101008	7,500
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Seattle Repertory Theatre PO Box 900923 Seattle, WA 98109	91-0756535	9,413
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Symphony Orchestra Inc Po Box 21906 Seattle, WA 98111	91-0667412	85,713
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Tilth Association Inc 4649 Sunnyside Ave N Ste 100 Seattle, WA 98103	94-3261971	120,586
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Seattle University 901 12th Ave USVC 202 Seattle, WA 98122	91-0565006	89,070
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattles Union Gospel Mission Po Box 202	91-0595029	50,119

Seattle, WA 98111			
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Senior Services Of Seattle-king County 2208 2nd Ave Seattle, WA 98121	91-0823767	870,592
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Sightconnection 9709 3rd Ave NE Suite100 Seattle, WA 98115	91-0564751	155,671
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	SIMPLE MEASURES PO BOX 94493 SEATTLE, WA 98124	20-2241977	14,738
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Skyway Solutions PO Box 78580 Seattle, WA 98178	27-2976008	50,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Social Venture Partners 220 2nd Ave S Ste 300 Seattle, WA 98104	91-1894424	8,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Solid Ground 1501 N 45th St Seattle, WA 98103	23-7421892	351,005
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Somali Community Services Coalition 15027 Military Road So Ste 4-6 Seattle, WA 98188	31-1612008	30,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Sound Child Care Solutions 115 27th Ave E Seattle, WA 98112	02-0551791	100,000

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Sound Mental Health 1600 E Olive St Seattle, WA 98122	91-0818971	419,139
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	South King Council of Human Svcs 4800 South 188th Street SeaTac, WA 98188	91-1184008	14,100
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	South Park Area Redevelopment 8201 10th Ave S Seattle, WA 98108	91-0899041	40,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	South Seattle Community College 6000 16th Avenue SW Seattle, WA 98106	91-0826872	26,525
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	SOUTHWEST HILLS BAPTIST CHURCH 9100 SW 135TH AVE BEAVERTON, OR 97008	93-0731624	24,024
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Southwest Youth And Family Services 4555 Delridge Way Sw Seattle, WA 98106	91-1117862	909,280
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	St Andrew Catholic Church 1401 Valley Avenue Sumner, WA 98390	91-0930125	5,480
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	St Anthony Church PO Box 175 Carnation, WA 98014	91-1360912	5,106
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	St Louise Parish 141 156th Ave SE Bellevue, WA 98007	91-0724638	7,532
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	St Lukes Lutheran Church Of Bellevue 3030 Bellevue Way NE Bellevue, WA 98004	91-0891027	16,403
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	St Thomas School 8300 Ne 12th St Medina, WA 98039	91-0840110	7,700
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	St Matthews Lutheran Church 1700 Edmonds NE Renton, WA 98056	91-1019006	12,000
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	STAR OF HOPE CENTRE - USA 11738 SE 78TH PL NEWCASTLE, WA 98056	45-3605509	17,100
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	Swedish Medical Center Foundation 747 Broadway Seattle, WA 98122	91-0983214	5,960
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	Team Read PO Box 94042 Seattle, WA 98124	01-0852888	33,870
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invest & Desig Gifts

Name and address	Teen Feed 4740 University Way Ne B Seattle, WA 98105	94-3034862	21,728
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Temple De Hirsch Sinai 1511 E Pike St Seattle, WA 98122	91-0437430	14,188
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	The Carter Center Inc 453 Freedom Pkwy NE Atlanta, GA 30307	58-1454716	15,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	The College Of William & Mary Foundation Po Box 8795 Williamsburg, VA 23187	54-0734117	51,657
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	The Des Moines Area Food Bank Po Box 98788 Des Moines, WA 98198	91-1183154	42,424
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	The Legacy Institute PO Box 82746 Kenmore, WA 98028	91-2168381	6,150
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	The Northwest Network Of Bisexual Trans Lesbians And Gay Survivors of Abuse PO Box 18436 Seattle, WA 98118	91-1503602	82,220
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	The Open Window School 6128 168th Pl Se Bellevue, WA 98006	91-1303536	7,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	The Seattle Academy Of Arts And Sciences 1201 E Union St Seattle, WA 98122	91-1223580	67,540
IRC code section	501(C)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Desig Gifts		
Name and address	The Seattle Foundation 1200 5th Ave Ste 1300 Seattle, WA 98101	91-6013536	17,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	The Service Board 4408 Delridge Way SW Ste 100 Seattle, WA 98106	20-0662008	23,473
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	The Sophia Way 700 108th Ave NE Ste 201 Bellevue, WA 98004	45-4084539	107,495
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	The UCLA Foundation 405 Hilgard Ave Los Angeles, CA 90095	95-2250801	5,250
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Therapeutic Health Services 1116 Summit Ave Seattle, WA 98101	91-0882971	119,803
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Tony Larussas Animal Rescue Foundation Po Box 30215 Walnut Creek, CA 94598	68-0240341	100,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	TOYS FOR KIDS 4008 243RD PL SE ISSAQUAH, WA 98029	91-2099219	7,200
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Transitional Resources 2970 Sw Avalon Way Seattle, WA 98126	91-0967836	103,010
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			

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Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Treehouse 2100 24th Ave S Ste 200 Seattle, WA 98144	91-1425676	102,703
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Trinity Evangelical Lutheran Church 2324 Lombard Ave Everett, WA 98201	91-6036559	29,640
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Trustees Of Columbia University In The City Of New York 615 W 131st St M/C 8742 New York, NY 10027	13-5598093	50,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Trustees Of Princeton University 701 Carnegie Center Suite 442 Princeton, NJ 08540	21-0634501	165,067
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Tukwila Pantry 3118 S 140th St Tukwila, WA 98168	75-2974441	22,078
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Tukwila School District No 406 4640 South 144th Street Tukwila, WA 98168	91-6001633	15,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	UKRAINIAN COMMUNITY CENTER OF WASHINGTON 221 HARDIE AVE NW RENTON, WA 98057	91-1923155	55,624
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	United Indians Of All Tribes Foundation PO Box 99100 Seattle, WA 98139	91-0889016	82,194
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		

Name and address	United Services Organizations 17801 International Blvd PMB 313 Seatac, WA 98158	91-0573116	292,816
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	United Way Of Corinth And Alcorn County Po Box 1104 Corinth, MS 38835	64-0333592	24,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	United Way Of Kitsap County 645 4th St Suite 101 Bremerton, WA 98337	91-0623990	14,373
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	United Way Of Pierce County 1501 Pacific Ave Tacoma, WA 98402	91-0650669	50,477
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	United Way Of Snohomish County 3120 McDougall Ave Ste 200 Everett, WA 98201	91-0606507	105,147
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	United Way Of Spokane County 920 N Washington St Ste 100 Spokane, WA 99201	91-0606058	16,265
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	United Way Worldwide PO Box 418607 Boston, MA 02241	13-1635294	11,160
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University District Service League 4731 15th Ave Ne Seattle, WA 98105	91-1224834	6,230
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		

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Name and address	University Of Puget Sound 1500 N Warner St Stop 1064 Tacoma, WA 98416	91-0564961	20,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University Of Southern California University Park Los Angeles, CA 90089	95-1642394	20,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University of Washington PO Box 354946 Seattle, WA 98105	91-6001537	25,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	University of Washington 12455 Collections Drive Chicago, IL 60693	91-6001537	36,671
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	University Of Washington Foundation 4333 Brooklyn Ave NE Seattle, WA 98195	94-3079432	216,238
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University Preparatory Academy 8000 25th Ave Ne Seattle, WA 98115	91-0974344	29,900
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University Presbyterian Church 4540 15th Ave NE Seattle, WA 98105	91-0564756	30,405
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Urban League Of Metropolitan Seattle 105 14th Avenue Seattle, WA 98122	91-0575954	15,990
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Valley Cities Counseling And Consultation	91-6063183	404,958

	325 West Gowe St Kent, WA 98032		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Vashon Maury Community Food Bank Po Box 1205 Vashon, WA 98070	94-3165664	26,050
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Vashon Maury Senior Services PO Box 848 Vashon, WA 98070	80-0340771	30,780
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Vashon Youth And Family Services PO Box 237 Vashon, WA 98070	91-1025994	31,815
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Ventura County Medical Resource Foundation 199 Figueroa St Fl 2 Ventura, CA 93001	95-6096141	11,250
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Vietnamese Friendship Association 7101 MLK Jr Way S Ste 212 Seattle, WA 98118	91-1123008	89,250
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Village Theatre 303 Front St N Issaquah, WA 98027	91-1077130	5,642
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Vine Maple Place Po Box 1092 Maple Valley, WA 98038	91-2082308	8,414
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Virginia Mason Health System 1100 9th Ave	91-1351110	30,416

Seattle, WA 98101			
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Vision House PO Box 2951 Renton, WA 98056	91-1493474	6,695
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Wacap World Association For Children And Parents Po Box 88948 Seattle, WA 98138	91-0962079	5,982
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Washington Appleseed 1900 N Northlake Way Ste 215 Seattle, WA 98103	20-2857008	65,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Washington Early Learning Fund 1111 3rd Ave Ste 210 Seattle, WA 98101	20-4829769	28,650
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Washington State University Foundation PO Box 641927 Pullman, WA 99164	91-1075542	6,162
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	WASHINGTON STEM CENTER 210 S HUDSON ST SEATTLE, WA 98134	27-2133169	100,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Washington Trails Association 705 2nd Ave Ste 300 Seattle, WA 98104	91-0900134	6,625
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Washington Women In Need 700 108th Ave NE Ste 207 Bellevue, WA 98004	91-1559848	12,304

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Washington Womens Employment And Education 3516 S 47th St Ste 205 Tacoma, WA 98409	91-1161700	5,720
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Washington Womens Foundation 2100 24th Ave S Ste 330 Seattle, WA 98144	91-1754933	7,250
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Wellspring Family Services 1900 Rainier Ave S Seattle, WA 98144	91-0567261	813,864
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Westside Bible Fellowship 526 Se 9th Ave Hillsboro, OR 97123	93-0775006	13,260
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	White Center Community 1615 Sw Cambridge St Seattle, WA 98106	72-1527008	85,200
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	White Center Emergency Food Association 10829 8th Ave SW Seattle, WA 98146	91-1167830	21,040
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Whitman College Board Of Trustees 345 Boyer Ave Walla Walla, WA 99362	91-0567740	7,085
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Whitworth University 300 W Hawthorne Rd Spokane, WA 99251	91-0473310	6,001
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant	Desig Gifts		
Name and address	WithinReach 155 NE 100th St Ste 500 Seattle, WA 98125	91-1443685	359,092
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Womens Funding Alliance 500 Union St Ste 1000 Seattle, WA 98101	91-1244815	26,263
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Wonderland Developmental Center PO Box 55399 Shoreline, WA 98155	91-0890276	33,610
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Woodland Park Zoological Society 601 N 59th St Seattle, WA 98103	91-6070005	22,522
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Workforce Development Council 2003 Western Ave Suite 250 Seattle, WA 98121	91-2052008	12,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	World Vision 34834 Weyerhaeuser Way S Federal Way, WA 98001	95-1922279	13,540
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Wounded Warrior Project Inc 4899 Belfort Rd Ste 300 Jacksonville, FL 32256	20-2370934	12,578
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Year Up Inc 93 Summer St Boston, MA 02110	04-3534407	46,906
IRC code section	501(C)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Desig Gifts		
Name and address	Young Life PO Box 520 Colorado Spgs, CO 80901	84-0385934	10,316
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Young Mens Christian Association Of Seattle (ymca) 909 4th Ave Seattle, WA 98104	91-0482710	1,148,194
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Young Womens Christian Association Of Seattle King County Snohomish County 1118 5th Ave Seattle, WA 98101	91-0482890	1,881,326
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Youth Eastside Services 999 164th Ave NE Bellevue, WA 98008	91-0849093	138,387
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Youth Suicide Prevention Prog 444 Ravenna Blvd No 103 Seattle, WA 98115	91-2088624	20,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Youth Theater Northwest PO Box 296 Mercer Island, WA 98040	91-1261911	5,120
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Youthbuild Usa Inc 58 Day St Somerville, MA 02144	22-3076454	450,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Youthcare 2500 Ne 54th St 100 Seattle, WA 98105	91-0917079	463,199
IRC code section	501(C)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Desig Gifts		
Name and address	Zion Preparatory Academy 4730 32nd Ave S Seattle, WA 98118	91-1556746	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

91-0565555

UNITED WAY OF KING COUNTY

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

	Yes	No
1b	✓	

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

2	✓	
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3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

4a		✓
4b		✓
4c		✓

If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

5a		✓
5b		✓

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

6a		✓
6b		✓

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

7		✓
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8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

8		✓
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9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9		
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Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	Jonathan Fine, Chief Executive Officer	(i) 286,965	(ii) 7,500	(iii) 18,126	0	2,672	315,263	
		(ii) 0	0	0	0	0	0	0
2	Ashley Hulsey, VP Development	(i) 141,098	(ii) 0	(iii) 9,650	0	19,843	170,591	
		(ii) 0	0	0	0	0	0	0
3		(i)						
		(ii)						
4		(i)						
		(ii)						
5		(i)						
		(ii)						
6		(i)						
		(ii)						
7		(i)						
		(ii)						
8		(i)						
		(ii)						
9		(i)						
		(ii)						
10		(i)						
		(ii)						
11		(i)						
		(ii)						
12		(i)						
		(ii)						
13		(i)						
		(ii)						
14		(i)						
		(ii)						
15		(i)						
		(ii)						
16		(i)						
		(ii)						

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J, Part I, Line 1a - United Way of King County pays for an athletic club membership for the Chief Executive Officer and does not include it as taxable wages.

Area with horizontal dashed lines for providing supplemental information.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

UNITED WAY OF KING COUNTY

91-0565555

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	144	6,579,419	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	✓	4	12,667,435	FMV
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	✓	4	23,474	FMV
20 Drugs and medical supplies	✓	1	9,240	FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>Printed Matter</u>)	✓	5	174,921	FMV
26 Other ▶ (<u>Miscellaneous small</u>)	✓	6	4,363	FMV
27 Other ▶ (<u>Event and travel tick</u>)	✓	6	24,628	FMV
28 Other ▶ (<u>Sch M, Stmt 1</u>)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **0**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		✓
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Description of Other Types of Property

		lines on Part I	Contributions	Revenues
Description	Small electronics	Yes	3	14,114
Method of determining revenues	FMV			
Description	Sports Equipment	Yes	1	2,560
Method of determining revenues	FMV			
Description	Software	Yes	2	2,589,242
Method of determining revenues	FMV			

**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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF KING COUNTY

Employer identification number

91-0565555

Form 990, Part VI, Section B, Line 11b - The Form 990 is prepared internally by the Director of Accounting. It is then sent to an outside CPA firm for review as well as by our CEO and CFO. All Board members are also provided a copy of the draft return to review and provide feedback, comments or suggestions, prior to filing with the IRS.

Form 990, Part VI, Section B, Line 12c - Annually, each Board Member reviews the conflict of interest and ethics policy. After review, each Board member signs the policy and returns it to the Executive Office to keep on file.

Form 990, Part VI, Section B, Line 15 - Annually, the CEO's salary is reviewed by the Executive Committee and approved by the Board. Annually, the Chief Operating Officer's and Vice Presidents' salaries are reviewed and approved by the Chief Executive Officer.

Form 990, Part VI, Section C, Line 19 - Current audited financial statements and the current IRS Form 990 are available on our website. Conflict of interest policy and other governing documents are available upon written request.

Form 990, Part XI, Line 9 - Increase in Beneficial Interest in Trusts and Endowments.

Activity Or Mission Description

Description

resources to get things done. We take on challenges like meeting basic needs, ending homelessness, and giving every child an equal chance to succeed. We invest in solutions and achieve results. Thanks to our efficiency and operating endowment begun by the Gates Family, on average more than 98 cents of every donated dollar goes direct to community needs.

Mission Description

Description

succeed. We invest in solutions and achieve results. Thanks to our efficiency and operating endowment begun by the Gates Family, 98 cents of every donated dollar goes directly to community needs.

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	4d. Other program services: Overhead of managing and administering our program services. These count as program services expenses. Thanks to our efficiency and operating endowment begun by the Gates Family, on average more than 98 cents of every donated dollar goes directly to community needs.	3,374,434	417,052	54,839
Total:		3,374,434	417,052	54,839