

Return of Organization Exempt From Income Tax

2015

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 2015 calendar year, or tax year beginning 07/01, 2015, and ending 06/30, 20 16

B Check if applicable:
 Address change
 Name change
 Initial return
 Final 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 \$ 84,963,429

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 and our donors are building a community where people have homes, students graduate and families are financially stable. Our mission is to bring caring people together to give, volunteer and take action to help people in need and solve our community's toughest challenges</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	34
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	34
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	186
	6	Total number of volunteers (estimate if necessary)	6	24,697
	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 117,600,438	Current Year 77,119,973
	9	Program service revenue (Part VIII, line 2g)	321,711	240,780
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	675,631	1,120,235
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-221,309	191,293
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	118,376,471	78,672,281
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	108,470,639	54,042,674
	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)	10,604,996	10,830,439
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>7,654,580</u>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,204,839	4,682,402
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	123,280,474	69,555,515
	19	Revenue less expenses. Subtract line 18 from line 12	-4,904,003	9,116,766
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 61,808,981	End of Year 67,500,241
	21	Total liabilities (Part X, line 26)	18,249,532	15,534,860
	22	Net assets or fund balances. Subtract line 21 from line 20	43,559,449	51,965,381

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 _____
Erica Wiley, Chief Operating Officer (Interim)
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name _____ Preparer's signature _____ Date _____ Check if self-employed PTIN _____
 Firm's name ▶ _____ Firm's EIN ▶ _____
 Firm's address ▶ _____ Phone no. _____

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 succeed. We invest in solutions and achieve results.

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 \$ 9,536,402 including grants of \$ 9,166,839) (Revenue \$ 0)

Ending Homelessness: Achievements 542,250 nights of shelter provided 15,053 people found a safe place to sleep in one of the more than 25 shelters funded by United Way of King County. 2,000 formerly homeless people maintained their housing through supportive services 700 families lifted from homelessness through rapid rehousing 460 homeless individuals engaged in Streets to Home program

4b (Code:) (Expenses \$ 8,490,657 including grants of \$ 8,215,962) (Revenue \$ 0)

Early Childhood Learning: Achievements 7,000 parents improved their ability to provide a nurturing and educational home environment for their children. 1,200 families participated in the Parent-Child Home Program, a two-year home visiting program that helps low income children ages 2-4 be ready to learn when they enter kindergarten and become 30 percentage points more likely to graduate high-school. 5,100 children with developmental delays were provided effective interventions to help achieve the highest level of function.

4c (Code:) (Expenses \$ 6,094,637 including grants of \$ 5,791,275) (Revenue \$ 0)

Supporting Youth: Achievements 35,500 youth developed positive social skills in youth through participation in quality out of school-time activities. 1,700 youth who have dropped out of school and are not working enrolled in our Reconnecting Youth Program to continue their progress towards a GED or high-school diploma. 420 youth disconnected from their education achieve high-school equivalency and on track to post-secondary credential 1,800 middle grade students at risk of dropping out, continue in school and enter 9th grade at grade level.

4d Other program services (Describe in Schedule O.) See Schedule O, Statement 1
(Expenses \$ 34,845,314 including grants of \$ 30,868,598) (Revenue \$ 24,780)

4e Total program service expenses **▶** 58,967,010

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>	✓	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	✓	
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>		✓
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>	✓	
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>		✓
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>		✓
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>		✓
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>		✓
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>	✓	
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>	✓	
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>	✓	
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>	✓	
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>		✓
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>		✓
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	✓	
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>		✓
12 a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	✓	
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>		✓
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		✓
14 a Did the organization maintain an office, employees, or agents outside of the United States?		✓
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>		✓
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>		✓
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>		✓
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>		✓
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>	✓	
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>		✓

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <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 or for domestic individuals 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), 501(c)(4), and 501(c)(29) 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 "Yes," 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

Table with columns for question number, question text, sub-questions (1a-14b), and Yes/No columns. Includes questions about Form 1096, W-2G forms, backup withholding, employee reporting, unrelated business income, foreign accounts, prohibited tax shelter transactions, and charitable contributions.

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, address, and telephone number of the person who possesses the organization's books and records: ►
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			
<u>Karen Marcotte Solimano</u>	<u>3</u>									
<u>Director and Board Chair</u>	<u>0</u>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<u>0</u>	<u>0</u>	<u>0</u>	
<u>Blair Taylor</u>	<u>3</u>									
<u>Director and Secretary and Board Chair Elect</u>	<u>0</u>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<u>0</u>	<u>0</u>	<u>0</u>	
<u>Kathy Surace-Smith</u>	<u>3</u>									
<u>Director and Board Vice Chair</u>	<u>0</u>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<u>0</u>	<u>0</u>	<u>0</u>	
<u>Dan Smith</u>	<u>3</u>									
<u>Director and Board Treasurer</u>	<u>0</u>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<u>0</u>	<u>0</u>	<u>0</u>	
<u>Donald Antonucci</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>William C Bell</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Stephan Blanford</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Dan Brettler</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Jeff Brotman</u>	<u>3</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Cordell Carter</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Sandra Cavanaugh</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Benjamin S Danielson</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Frederick J Devereux</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Barrie Galanti</u>	<u>3</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	

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			
Richard A Galanti	3									
Director	0	✓					0	0	0	
Karen E Glover	1									
Director	0	✓					0	0	0	
Rafael Grijalva	1									
Director	0	✓					0	0	0	
Amy Hood	1									
Director	0	✓					0	0	0	
Nathaniel James	1									
Director	0	✓					0	0	0	
Sandra E Madrid	1									
Director	0	✓					0	0	0	
Robert McKenna	1									
Director	0	✓					0	0	0	
Scott Meden	1									
Director	0	✓					0	0	0	
Margaret Meister	1									
Director	0	✓					0	0	0	
Matthew D Nickerson	3									
Director	0	✓					0	0	0	
Douglas A Orwiler	1									
Director	0	✓					0	0	0	
Pamela Piering	3									
Director	0	✓					0	0	0	
Rao V Remala	1									
Director	0	✓					0	0	0	
Sue Sherbrooke	1									
Director	0	✓					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			
Doyle Simons	1									
Director	0	✓					0	0	0	
Angela Stowell	1									
Director	0	✓					0	0	0	
Stephen V Sundborg	1									
Director	0	✓					0	0	0	
Bradley Tilden	1									
Director	0	✓					0	0	0	
Jill Wakefield	1									
Director	0	✓					0	0	0	
Roy Whitehead	1									
Director	0	✓					0	0	0	
Todd W Zarfos	1									
Director	0	✓					0	0	0	
Jonathan Fine	38.75									
Chief Executive Officer	0			✓			314,739	0	17,991	
Tom Mitchell	38.75									
Chief Operating Officer	0			✓			132,042	0	1,767	
Ashley Hulsey	38.75									
VP Development	0				✓		155,060	0	31,844	
Christine Hynes	38.75									
VP Brand Management	0				✓		132,177	0	10,552	
Sara Levin	38.75									
VP Community Services	0				✓		129,751	0	16,994	
Jim Yearby	38.75									
VP Human Resources	0				✓		128,198	0	22,185	

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 450,703					
	d Related organizations	1d 0					
	e Government grants (contributions)	1e 2,173,780					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 74,495,490					
	g Noncash contributions included in lines 1a-1f: \$	10,263,348					
	h Total. Add lines 1a-1f	▶	77,119,973				
Program Service Revenue	Business Code						
	2a Board Trainings	900099	15,300	15,300	0	0	
	b Designation Processing Fees	900099	208,930	208,930	0	0	
	c -----						
	d -----						
	e -----						
	f All other program service revenue .		16,550	16,550	0	0	
g Total. Add lines 2a-2f	▶	240,780					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	513,100	0	0	513,100	
	4 Income from investment of tax-exempt bond proceeds ▶		0	0	0	0	
	5 Royalties	▶	0	0	0	0	
	6a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)	0	0			
	d Net rental income or (loss)	▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		6,005,836	633,037				
		b Less: cost or other basis and sales expenses		6,028,235	3,503		
		c Gain or (loss)		-22,399	629,534		
	d Net gain or (loss)	▶	607,135	0	0	607,135	
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a 450,703					
		b Less: direct expenses	b 259,410				
		c Net income or (loss) from fundraising events . ▶		191,293		0	191,293
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							
e Total. Add lines 11a-11d	▶	0					
12 Total revenue. See instructions.	▶	78,672,281	240,780	0	1,311,528		

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 domestic organizations and domestic governments. See Part IV, line 21	54,042,674	54,042,674		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	1,187,772	320,348	315,925	551,499
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	7,614,421	2,502,932	1,407,864	3,703,625
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	179,534	59,013	33,196	87,325
9 Other employee benefits	1,189,578	384,023	230,259	575,296
10 Payroll taxes	659,134	212,364	128,710	318,060
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	4,900	0	4,846	54
c Accounting	59,198	0	58,553	645
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17	0			0
f Investment management fees	0	0	0	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	427,642	67,324	124,503	235,815
12 Advertising and promotion	285,541	109,408	5,065	171,068
13 Office expenses	294,845	117,114	50,499	127,232
14 Information technology	125,764	16,016	3,431	106,317
15 Royalties	0	0	0	0
16 Occupancy	210,495	40,953	89,027	80,515
17 Travel	174,107	110,943	7,513	55,651
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	0	0	0	0
20 Interest	40,738	316	39,773	649
21 Payments to affiliates	636,862	315,396	61,007	260,459
22 Depreciation, depletion, and amortization	1,617,783	472,105	217,803	927,875
23 Insurance	55,918	7,820	32,711	15,387
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>	225,340	115,881	34,708	74,751
b <u>Bank and Credit Card Charges</u>	81,999	8,387	8,387	65,225
c <u>Supplies</u>	128,997	44,838	19,374	64,785
d <u>Staff Training</u>	54,409	7,332	41,539	5,538
e All other expenses	257,864	11,823	19,232	226,809
25 Total functional expenses. Add lines 1 through 24e	69,555,515	58,967,010	2,933,925	7,654,580
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	4,958,803	1	1,852,603
	2 Savings and temporary cash investments	10,544,031	2	9,971,608
	3 Pledges and grants receivable, net	25,370,667	3	33,118,377
	4 Accounts receivable, net	68,571	4	34,233
	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	40,191	8	50,651
	9 Prepaid expenses and deferred charges	282,905	9	291,866
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	15,656,171		
	b Less: accumulated depreciation	4,225,168	8,811,905	11,431,003
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11	11,724,948	12	10,746,443
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets	6,960	14	3,457
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	61,808,981	16	67,500,241	
Liabilities	17 Accounts payable and accrued expenses	4,733,955	17	4,792,546
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	10,528,465	21	8,750,918
	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	2,920,000	23	1,947,000
	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	67,112	25	44,396
	26 Total liabilities. Add lines 17 through 25	18,249,532	26	15,534,860
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	22,476,555	27	21,093,288
	28 Temporarily restricted net assets	16,184,026	28	26,253,198
	29 Permanently restricted net assets	4,898,868	29	4,618,895
	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	43,559,449	33	51,965,381
34 Total liabilities and net assets/fund balances	61,808,981	34	67,500,241	

Part XI Reconciliation of Net Assets

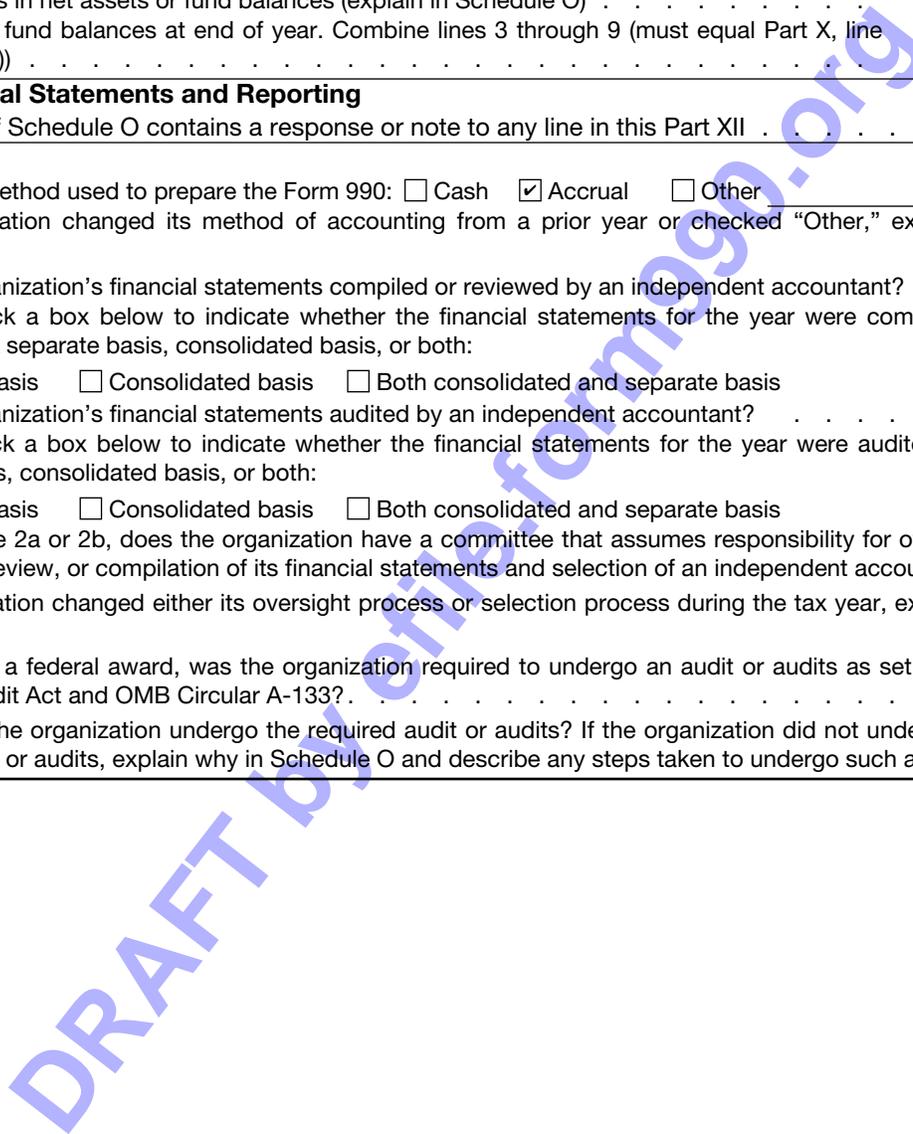
Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	78,672,281
2	Total expenses (must equal Part IX, column (A), line 25)	2	69,555,515
3	Revenue less expenses. Subtract line 2 from line 1	3	9,116,766
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	43,559,449
5	Net unrealized gains (losses) on investments	5	-710,834
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	51,965,381

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

2015

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

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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 (Form 990 or 990-EZ).)
- 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)(vii)**. (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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	108,779,677	118,181,274	130,928,546	117,600,438	77,554,196	553,044,131
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	108,779,677	118,181,274	130,928,546	117,600,438	77,554,196	553,044,131
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)						835,120
6 Public support. Subtract line 5 from line 4.						552,209,011

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	108,779,677	118,181,274	130,928,546	117,600,438	77,554,196	553,044,131
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	82,312	73,577	194,398	672,523	513,100	1,535,910
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	6,960	0	0	6,960
11 Total support. Add lines 7 through 10						554,587,001
12 Gross receipts from related activities, etc. (see instructions)					12	1,661,592
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 2015 (line 6, column (f) divided by line 11, column (f))	14	99.57 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	98.57 %
16a 33 1/3% support test—2015. 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—2014. 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—2015. 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 VI 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—2014. 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 VI 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 VI.)						
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 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2015.** 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—2014.** 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 Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013 . . .			
d Excess from 2014 . . .			
e Excess from 2015 . . .			

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

Schedule A, Part II, Line 10 - Transferable development rights for designation as an historic building.

Lined area for supplemental information with horizontal ruling lines.

DRAFT by efileform990.org

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2015

Open to Public Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

If the organization answered "Yes," on 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," on 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," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), 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)	48,137													
c	Total lobbying expenditures (add lines 1a and 1b)	48,137													
d	Other exempt purpose expenditures	75,000,000													
e	Total exempt purpose expenditures (add lines 1c and 1d)	75,048,137													
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="width: 50%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%; 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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(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	50,251	45,516	40,443	48,137	184,347
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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on 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

2015

Open to Public Inspection

Name of the organization: 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" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for values at end of year and during year. Rows 5-6 for Yes/No questions regarding donor advisement.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple rows for conservation easement details, including purpose, acreage, and monitoring information. Includes a table for 'Held at the End of the Tax Year' with rows 2a-2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with rows for reporting on collections of art and historical treasures, including revenue and asset values.

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" on 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, for escrow or custodial account liability? Yes No

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

Part V Endowment Funds.

Complete if the organization answered "Yes" on 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	11,724,946	11,681,917	6,122,123	5,740,804	6,111,565
b Contributions	0	260,000	4,850,963	1,350	950
c Net investment earnings, gains, and losses	-135,266	-156,302	772,844	404,497	-348,375
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	783,857	0	0	0	0
f Administrative expenses	59,380	60,669	64,013	24,528	23,336
g End of year balance	10,746,443	11,724,946	11,681,917	6,122,123	5,740,804

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

- a** Board designated or quasi-endowment **▶ 1 %**
- b** Permanent endowment **▶ 99 %**
- c** Temporarily restricted endowment **▶ 0 %**

The percentages on 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" on line 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" on 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	2,352,000	0	0	2,352,000
b Buildings	7,229,738	0	2,082,685	5,147,053
c Leasehold improvements	0	0	0	0
d Equipment	6,074,433	0	2,142,483	3,931,950
e Other	0	0	0	0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				11,431,003

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on 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	10,746,443	End-of-Year Market Value
(2) Closely-held equity interests	0	
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►	10,746,443	

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on 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" on 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" on 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	0	
(2) Lease Obligation Payable	44,396	
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	44,396	

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" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	56,294,574
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-710,833
b	Donated services and use of facilities	2b	233,024
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	-22,159,309
e	Add lines 2a through 2d	2e	-22,637,118
3	Subtract line 2e from line 1	3	78,931,692
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	-259,411
c	Add lines 4a and 4b	4c	-259,411
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	78,672,281

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

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

1	Total expenses and losses per audited financial statements	1	47,888,642
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	233,025
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII.)	2d	259,411
e	Add lines 2a through 2d	2e	492,436
3	Subtract line 2e from line 1	3	47,396,206
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	22,159,309
c	Add lines 4a and 4b	4c	22,159,309
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	69,555,515

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 IV, Line 2b - Donor designations are contributions that are designated to nonprofit organizations other than to United Way of King County.

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 2d - Program grants from designations of 22,159,309.

Schedule D, Part XI, Line 4b - Fundraising expenses netted against income including in kind donations.

Schedule D, Part XII, Line 2d - Fundraising expenses of \$259,410 netted in income.

Schedule D, Part XII, Line 4b - Gifts designated to other not for profits an paid to them \$22,159,309

**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" on 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

2015

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" on 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.

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Part II Fundraising Events. Complete if the organization answered "Yes" on 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))
		All Star Baseball (event type)	Breakfast (event type)	0 (total number)	
Revenue	1 Gross receipts	256,203	194,500		450,703
	2 Less: Contributions	0	0		0
	3 Gross income (line 1 minus line 2)	256,203	194,500		450,703
Direct Expenses	4 Cash prizes	0	0		0
	5 Noncash prizes	8,947	420		9,367
	6 Rent/facility costs	400	53,945		54,345
	7 Food and beverages	19,544	31,251		50,795
	8 Entertainment	5,353	0		5,353
	9 Other direct expenses	89,271	50,279		139,550
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				259,410
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				191,293	

Part III Gaming. Complete if the organization answered "Yes" on 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 conducts gaming activities: _____

a Is the organization licensed to conduct 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: _____

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

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

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) Sch I, Stmt 1							
(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 ▶ 389
 3 Enter total number of other organizations listed in the line 1 table ▶ 0

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 donors' 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 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 searchable 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	4C Coalition (Clergy Community For Children And Youth) 1404 East Yesler Way Suite B Seattle, WA 98122	91-2064753	29,667	
IRC code section	501(C)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Program Investment			
Name and address	501 Commons 510 2nd Ave W Seattle, WA 98119	94-3089631	93,170	
IRC code section	501(C)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Prog Invst & Desig Gifts			
Name and address	A Jesus Church Family Inc 10500 SW Nimbus Ave Building T Portland, OR 97223	20-0368851	12,000	
IRC code section	501(C)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Designated Gifts			
Name and address	Achievement Rewards for College Scientists Seattle Chapter 4616 25th Ave NE PMB 429 Seattle, WA 98105	91-1042292	6,000	
IRC code section	501(C)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Designated Gifts			
Name and address	Act Of Giving 2226 Eastlake Ave E Suite 168 Seattle, WA 98102	68-0544381	10,000	
IRC code section	501(C)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Designated Gifts			
Name and address	Alliance for Education 509 Olive Way Ste 500 Seattle, WA 98101	91-1508191	32,407	
IRC code section	501(C)3			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Designated Gifts			
Name and address	Alliance of People with disAbilities 1120 E Terrace St Seattle, WA 98122	91-1011821	29,237	
IRC code section	501(C)3			
Method of valuation				

Desc. of Non-Cash Asst.

Purpose of grant	Program Investment		
Name and address	Alzheimer's Association Western & Central Washington Chapter 100 W Harrison St N Tower St 200 Seattle, WA 98119	91-1075926	56,393
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Amara 3300 E Union St Seattle, WA 98122	91-0577487	74,208
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	American Cancer Society Inc 250 Williams St 4th Flr Atlanta, GA 30303	13-1788491	20,529
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated 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	Designated Gifts		
Name and address	American National Red Cross PO Box 73857 Chicago, IL 60673	53-0196605	36,025
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	American Red Cross Northwest Region 1900 25th Ave S Seattle, WA 98144	53-0196605	959,530
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	ANIMAL HAVEN INC 251 CENTRE ST NEW YORK, NY 10013	11-6101487	10,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Antioch Adoptions	31-1712931	10,080

	PO Box 2763 Redmond, WA 98073		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	API Chaya PO Box 14047 Seattle, WA 98114	91-1674016	53,545
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Appleton Education Foundation Inc 122 E College Ave 1-B Appleton, WI 54911	39-1866090	25,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Archdiocese Of Seattle 710 9th Ave Seattle, WA 98104	91-0778147	26,550
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	ArtsFund Foundation PO Box 19780 Seattle, WA 98109	91-1866831	8,612
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Asian Counseling and Referral Service 3639 Martin Luther King Jr Way S Seattle, WA 98144	91-0916176	360,137
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Atlantic Street Center 2103 S Atlantic St Seattle, WA 98144	91-0568710	844,147
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	AtWork 1935 152nd PI NE Bellevue, WA 98007	91-0996632	76,670
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Auburn Food Bank	91-1215485	52,525
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PO Box 464
Auburn, WA 98071

IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Auburn School District	91-6001640	11,800
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1825 K Se SE
Auburn, WA 98002

IRC code section Government

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Program Investment

Name and address	Auburn Youth Resources	91-0903084	346,738
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1000 Auburn Way S
Auburn, WA 98002

IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Autism Speaks Inc	20-2329938	5,094
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1 E 33rd St Fl 4
New York, NY 10016

IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Bellevue College Foundation	91-1051671	20,280
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3000 Landerholm Circle SE No A101
Bellevue, WA 98007

IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Bellevue Rotary Foundation	91-1501333	10,000
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PO Box 523
Bellevue, WA 98009

IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Bellevue Schools Foundation	91-1080997	6,654
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Po Box 40644
Bellevue, WA 98015

IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Ben Towne Pediatric Cancer Research Foundation	61-1612023	10,515
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	4538 47th Ave NE Seattle, WA 98105		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Big Brothers Big Sisters of Puget Sound 1600 S Graham St Seattle, WA 98108	91-0673185	122,674
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Birth to Three Developmental Center PO Box 24269 Federal Way, WA 98093	91-0889019	70,206
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Black Diamond Community Center PO Box 480 Black Diamond, WA 98010	91-1111686	60,240
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Bloodworks 921 Tmy Avenue Seattle, WA 98104	91-1019655	7,042
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Boy Scouts of America-Chief Seattle Council 3120 Rainier Ave S Seattle, WA 98144	91-0569878	57,047
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Boyer Children's Clinic 1850 Boyer Ave E Seattle, WA 98112	91-1316838	58,972
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Boys & Girls Clubs of Bellevue 209 100th Ave NE Bellevue, WA 98004	91-0776451	108,239
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Boys & Girls Clubs of King County 603 Stewart St No 300 Seattle, WA 98101	91-0532600	249,999
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Boys And Girls Clubs Of Snohomish County 9502 19th Ave SE Ste F Everett, WA 98208	91-0549511	5,988
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Breast Cancer Research Foundation Inc 60 East 56th Street New York, NY 10022	13-3727250	10,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Bush School 3400 E Harrison St Seattle, WA 98112	91-0161095	14,600
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated 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	Designated Gifts		
Name and address	Camp Fire Central Puget Sound 2401 Utah Ave S Ste 205 Seattle, WA 98134	91-0575953	93,059
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Camp Korey 28901 NE Carnation Farm Road Carnation, WA 98014	20-3829742	39,822
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Canyon Hills Community Church	91-1685866	11,140

	22027 17th Ave Se Bothell, WA 98021		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Cares of Washington 1833 N105th Street Suite 201 Seattle, WA 98133	13-4237286	75,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Casa Latina 317 17th Ave S Seattle, WA 98144	91-1689251	83,654
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Catholic Community Services of Western Washington 100 23rd Ave S Seattle, WA 98144	91-1585652	744,555
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Catholic Housing Services 100 23rd Ave S Seattle, WA 98144	91-1099134	164,872
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Center for Human Services 17018 15th Ave NE Shoreline, WA 98155	23-7082323	244,777
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Center for MultiCultural Health 105 14th Avenue 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	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	Designated Gifts		
Name and address	CHARTER OAK EVANGELICAL FREE CHURCH 12212 NE 299TH ST BATTLE GROUND, WA 98604	91-1049205	20,400
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Chief Seattle Club 410 2nd Ave Extension S Seattle, WA 98104	91-0852503	132,755
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Child Care Resources 1225 S Weller St Ste 300 Seattle, WA 98144	91-1465046	351,728
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Childhaven 316 Broadway Ste 305 Seattle, WA 98122	91-0402430	722,683
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Children's Alliance 718 6th Ave S Seattle, WA 98104	91-0982879	9,960
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Children's Home Society of Washington PO Box 15190 Seattle, WA 98115	91-0575955	1,123,221
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Chinese Information and Service Center 611 S Lane St Seattle, WA 98104	23-7438529	281,511
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Christ The King Bible Fellowship	91-2160832	9,600

	35448 11th Ave SW Federal Way, WA 98023		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Christian Faith Center 33645 20th Ave S Federal Way, WA 98003	91-1095902	7,995
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Christian Missions In Many Lands Many Lands 2751 18th Avenue Wall, NJ 07719	13-2688413	11,520
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Church of Jesus Christ of Latter Day Saints 50 East North Temple St Salt Lake City, UT 84150	23-7300405	48,550
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	City of Renton 1055 S Grady Way Renton, WA 98057	91-6001271	6,000
IRC code section	Government		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	City of Seattle - Dept of Parks & Recreation 4209 W Marginal Way SW Seattle, WA 98106	91-6001275	34,776
IRC code section	Government		
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	32,108
IRC code section	Government		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	City Year Inc 287 Columbus Ave Boston, MA 02116	22-2882549	90,502
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Clergy Community for Children & Youth Coalition 1404 East Yesler Way Suite B Seattle, WA 98122	91-2064753	5,833
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Coalition for Refugees from Burma 1265 S Main St Suite 309 Seattle, WA 98144	27-1458930	10,250
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	College Access Now 1700 21st Ave S Ste 201 Seattle, WA 98144	68-0624494	10,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	College Success Foundation 1605 NW Sammamish Rd Ste 200 Issaquah, WA 98027	91-2036088	552,461
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Communities In Schools Of Auburn 502 4th St NE Auburn, WA 98002	91-1289035	47,678
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Communities in Schools of Federal Way 1825 South 316th street Federal Way, WA 98003	94-3181464	50,480
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Communities in Schools of Kent Po Box 62 Kent, WA 98035	91-1523924	46,180
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Communities in Schools of Renton	91-1689158	99,130

	1055 S Grady Way Renton, WA 98055		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Communities In Schools of Seattle PO Box 24872 Seattle, WA 98124	91-1910330	34,125
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Community for Youth 999 3rd Ave Ste 1570 Seattle, WA 98104	52-1494505	39,208
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Community Psychiatric Clinic 11000 Lake City Way NE Seattle, WA 98125	91-0621380	80,047
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Compass Housing Alliance 77 S Washington St Seattle, WA 98104	91-0578229	570,253
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Congregations For The Homeless 2650 148th Ave SE 202 Bellevue, WA 98007	45-3932748	143,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Consejo Counseling and Referral Service 3808 S Angeline St Seattle, WA 98118	91-1021247	74,540
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Cooperative For Assistance And Relief Everywhere Inc 151 Ellis St NE Atlanta, GA 30303	13-1685039	110,000
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Designated Gifts		
Name and address	Corporation for National & Community Svc 1201 New York Avenue NW Washington, DC 20525	52-0971471	9,839
IRC code section	Government		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Corporation Of Gonzaga University 502 E Boone Ave Spokane, WA 99258	91-0236600	5,150
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated 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	Designated Gifts		
Name and address	Covington Foursquare Church Po Box 7023 Covington, WA 98042	91-1116386	23,347
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Coyote Central 2300 E Cherry St Seattle, WA 98122	91-1444797	26,800
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Crisis Clinic 9725 3rd Ave NE Suite 300 Seattle, WA 98115	91-0773187	518,723
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Crisis Pregnancy Centers Of The Portland Metro Area 7931 NE Halsey St Ste 200 Portland, OR 97213	93-0854417	9,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	CRY-Child Rights and You America Inc	02-0659244	10,480

	PO Box 850948 Braintree, MA 02185		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Cystic Fibrosis Foundation 520 Pike St Ste 1075 Seattle, WA 98101	91-1742590	8,040
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Denise Louie Education Center 801 S Lane Seattle, WA 98104	91-1016974	60,223
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Des Moines Area Food Bank Po Box 98788 Des Moines, WA 98198	91-1183154	45,199
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Direct Relief 27 S La Patera Ln Santa Barbara, CA 93117	95-1831116	20,030
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Doctors Without Borders Usa Inc 333 7th Ave Fl 2 New York, NY 10001	13-3433452	40,789
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Domestic Abuse Women's Network PO Box 88007 Tukwila, WA 98138	91-1176122	130,207
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Downtown Emergency Service Center 515 3rd Ave Seattle, WA 98104	91-1275815	1,167,187
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Ducks Unlimited Inc 1 Waterfowl Way Memphis, TN 38120	13-5643799	10,000
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Dynamic Family Services 10811 Kent-Kangley Rd Kent, WA 98030	91-1078809	39,500
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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	East African Community Services 7054 32nd Avenue South Seattle, WA 98118	91-2138852	62,000
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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	Eastridge Christian Assembly 24205 SE Issaquah Fall City Rd Issaquah, WA 98029	91-1322980	28,660
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Eastside Baby Corner PO Box 712 Issaquah, WA 98027	91-1617032	41,778
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	EASTSIDE CHRISTIAN FELLOWSHIP 13113 NE 129TH ST KIRKLAND, WA 98034	91-1819774	14,286
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Eastside Human Svcs Forum 505 Market Street Kirkland, WA 98033	05-0543830	6,000
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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	Eastside Pathways	45-3005820	30,000
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	PO Box 913 Bellevue, WA 98009		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	El Centro de la Raza 2524 16th Ave S Seattle, WA 98144	91-0899927	444,038
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Elder and Adult Day Services 12831 NE 21st Pl Bellevue, WA 98005	91-1247226	67,536
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	293,524
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Enumclaw Schools Foundation PO Box 1361 Enumclaw, WA 98022	59-3830191	6,410
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Ethiopian Community In Seattle 8323 Rainier Ave S Seattle, WA 98118	91-1288919	30,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Evergreen Treatment Services 1700 Airport Way S Seattle, WA 98134	91-0903529	69,022
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Evergreenhealth Foundation 12040 NE 128th St Msc 5 Kirkland, WA 98034	91-1519430	250,270
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Designated Gifts		
Name and address	Faith Covenant Church - Sumner Wa 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	Designated Gifts		
Name and address	Faith Presbyterian Church 620 S Shirley St Tacoma, WA 98465	91-6016374	10,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	FamilyWorks 1501 N 45th St Seattle, WA 98103	91-1757277	25,521
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	FareStart 700 Virginia St Ste 300 Seattle, WA 98101	91-1546757	120,051
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Feed My Starving Children 401 93rd Ave NW Coon Rapids, MN 55433	41-1601449	11,730
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Feeding America 35 E Wacker Dr Ste 200 Chicago, IL 60601	36-3673599	5,225
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Filipino Community Of Seattle 5740 M L King Jr Way South Seattle, WA 98118	91-6055858	30,400
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	First Place Scholars	94-3092447	83,878

	PO Box 22536 Seattle, WA 98122		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	First Presbyterian Church Of Bellevue 1717 Bellevue Way Ne Bellevue, WA 98004	91-0690267	5,200
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Food Lifeline 1702 NE 150th St Shoreline, WA 98155	91-1090450	376,600
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Fred Hutchinson Cancer Research Center 1100 Fairview Ave N Seattle, WA 98109	23-7156071	185,300
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Friends Of The Children Seattle PO Box 22801 Seattle, WA 98122	91-2047030	32,043
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Friends of Youth 13116 NE 132nd St Kirkland, WA 98034	91-0672501	590,863
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Full Life Care 800 Jefferson St 620 Seattle, WA 98104	91-1095588	83,009
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	GATHERINGS ON THE GREEN INC 400 E MASON ST MILWAUKEE, WI 53202	39-1833256	7,500
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Designated Gifts		
Name and address	Girl Scouts of Western Washington 601 Valley St Seattle, WA 98109	91-6060940	108,900
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Global-Help Organization 2318 Fairview Ave E No 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	Designated Gifts		
Name and address	Goodwill Industries 700 Dearborn Pl South Seattle, WA 98144	91-0568708	14,624
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Grace Community Church 1320 Auburn Way S Auburn, WA 98002	91-0730835	7,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Greater Maple Valley Community Center 22010 SE 248th Maple Valley, WA 98038	51-0181410	62,629
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Habitat for Humanity International 560 Naches Ave SW Ste 110 Renton, WA 98057	91-1342397	42,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Habitat For Humanity International Inc 121 Habitat Street Americus, GA 31709	91-1914868	5,380
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Halo Network Foundation	26-4826595	30,390

	124 4th Ave S Ste 180 Kent, WA 98032		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Hamlin Robinson School 1700 E Union St Seattle, WA 98122	91-1344121	20,423
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	HealthPoint 403 East Meeker St Suite 300 Kent, WA 98031	91-0884412	28,515
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	HealthPoint 955 Powell Avenue SW Renton, WA 98057	91-0884412	5,703
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Hearing Speech & Deaf Center 1625 19th Ave Seattle, WA 98122	91-0681207	166,300
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Herzl-Ner Tamid Conservative Congregation PO Box 574 Mercer Island, WA 98040	91-0254210	13,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Highlands Community Church 3031 Ne 10th St Renton, WA 98056	91-0744548	9,600
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Highline Area Food Bank 109 Sw Normandy Rd Seattle, WA 98166	91-1665389	15,345
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Hope for Heroism 270 S Hanford St Ste 207 Seattle, WA 98134	91-2105756	185,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Hopelink 10675 Willows Rd NE Ste 275 Redmond, WA 98052	91-0982116	208,409
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & 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	Designated Gifts		
Name and address	Horn of Africa Services 4714 Rainier Ave S Ste 105 Seattle, WA 98118	91-1897087	65,066
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Housing Development Consortium 1402 Third Avenue Suite 1230 Seattle, WA 98101	94-3073588	12,500
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	52,478
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Humane Society Of The United States 700 Professional Dr Gaithersburg, MD 20879	53-0225390	15,100
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	HUNGER INTERVENTION PROGRAM	26-3716527	28,119

	3841 NE 123RD ST SEATTLE, WA 98125		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Imagine Housing 10604 NE 38th Place Kirkland, WA 98033	94-3110312	31,800
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Institute for Family Development 34004 16th Ave S Ste 200 Federal Way, WA 98003	91-1158512	33,468
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	InterIm Community Development Association 310 Maynard Ave S Seattle, WA 98104	91-1071277	75,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	International Drop-In Center 7301 Beacon Avenue South Seattle, WA 98108	91-0902978	30,000
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	7,914
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Iraqi Community Center of Washington 10610 SE Kent Kangley Rd Suite 207 Kent, WA 98030	61-1729234	30,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Issaquah Schools Foundation Po Box 835 Issaquah, WA 98027	94-3050254	10,676
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Designated Gifts		
Name and address	Jdrf International 26 Broadway 14th Flr New York, NY 10004	23-1907729	18,440
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Jewish Family Service 1601 16th Ave Seattle, WA 98122	91-0565537	621,670
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Jewish Federation of Greater Seattle 2031 3rd Ave Seattle, WA 98121	91-0575950	1,057,051
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Jubilee REACH 14200 SE 13th Pl Bellevue, WA 98007	20-4074712	45,319
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Junior Achievement of Washington 1700 Westlake Ave N No 400 Seattle, WA 98109	91-0604913	10,560
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Kent Food Bank & Emergency Services 515 W Harrison ST Ste 107 Kent, WA 98032	91-0881434	32,455
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Kent Youth & Family Services 232 S 2nd Ave Rm 201 Kent, WA 98032	23-7090029	289,682
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Key Of David Christian Church	91-1613789	8,985

	900 Meridian East Ste 19-301 Milton, WA 98354		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Kin On Community Health Care 4416 S Brandon St Seattle, WA 98118	91-1286273	38,821
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Kin On Health Care Center 4416 S Brandon St Seattle, WA 98118	91-1620786	14,164
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated 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	Designated Gifts		
Name and address	Kindering 16120 NE 8th St Bellevue, WA 98008	91-0816827	625,185
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	King Co Community and Human Services 401 Fifth Ave Ste 500 Seattle, WA 98104	91-6001327	252,500
IRC code section	Government		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	King County Dept of Community 401 Fifth Ave Ste 500 Seattle, WA 98104	91-6001327	297,406
IRC code section	Government		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	King County Mental Health Division Services Division MHCADSD Seattle, WA 98104	91-6001327	129,000
IRC code section	Government		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Program Investment		
Name and address	King County Sexual Assault Resource Center PO Box 300 Renton, WA 98057	91-0967255	138,603
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Lake Sawyer Christian Church 31605 Lake Sawyer Rd Se Black Diamond, WA 98010	91-1076499	13,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Lakeside School 14050 1st Ave NE Seattle, WA 98125	91-0564971	20,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Launch 5333 15th Ave S 1L Seattle, WA 98108	91-0987650	108,665
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Leadership Tomorrow 1301 5th Ave Ste 1500 Seattle, WA 98101	91-1196293	13,150
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Life Enrichment Group 5203 37th Ave S Seattle, WA 98118	65-1278853	30,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Lifelong AIDS Alliance 1002 E Seneca St Seattle, WA 98122	91-1215715	12,722
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Lifetime Advocacy Plus	91-6060920	44,267

	444 NE Ravenna Blvd Seattle, WA 98115		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	LifeWire PO Box 6398 Bellevue, WA 98008	91-1190193	211,118
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Lift Up Africa PO Box 2082 Kirkland, WA 98083	74-3116756	50,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Low Income Housing Institute 2407 First Ave Ste 200 Seattle, WA 98121	94-3155150	83,814
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Lutheran Community Services Northwest 115 NE 100th St Ste 200 Seattle, WA 98125	93-0386860	137,562
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Lutheran Social Service Of Minnesota 2485 Como Ave Saint Paul, MN 55108	41-0872993	15,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Make-A-Wish Foundation of Alaska & Washington 811 1st Ave Ste 520 Seattle, WA 98104	91-1329433	17,860
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Maple Valley Food Bank and Emergency Services PO Box 322 Maple Valley, WA 98038	91-6057006	62,145
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Mary Bridge Childrens Foundation Po Box 5299 Tacoma, WA 98415	94-3030039	6,474
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Mary Queen Of Peace Church 1121 228th Ave SE Sammamish, WA 98075	91-1389496	5,320
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Mercer Island Youth and Family Services Foundation 2040 84th Ave Se Mercer Island, WA 98040	94-3110148	5,690
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Mercy Housing Northwest 2505 3rd Ave Suite 204 Seattle, WA 98121	91-1546525	30,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Metropolitan Seattle Jewish Day School 15749 NE 4th St Bellevue, WA 98008	91-1085790	145,750
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Millionair Club Charity Inc 2515 Western Ave Seattle, WA 98121	91-0607513	186,339
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Miracles Food Bank & Outreach 12600 Renton Ave S Seattle, WA 98178	16-1676016	15,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Mount Si Senior Center	91-1009419	30,519

	PO Box 806 North Bend, WA 98045		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Multi-Service Center PO Box 23699 Federal Way, WA 98093	23-7120815	218,270
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Museum of Flight Foundation 9404 E Marginal Way S Tukwila, WA 98108	91-0785826	241,693
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	National Multiple Sclerosis Society 192 Nickerson St Ste 100 Seattle, WA 98109	91-0742424	16,525
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Nature Conservancy 4245 North Fairfax Drive Ste 100 Arlington, VA 22203	53-0242652	8,524
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Navos 2600 SW Holden St Seattle, WA 98126	91-0848698	519,604
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Neighborcare Health 905 Spruce St Ste 300 Seattle, WA 98104	91-0893287	64,484
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Neighborhood House 1225 S Weller Street Ste 510 Seattle, WA 98144	91-0568305	1,814,288
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invst & Desig Gifts		
Name and address	New Beginnings PO Box 75125 Seattle, WA 98125	91-1005916	80,324
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	New Life Church At Renton 15711 152nd Ave Se Renton, WA 98058	91-0714189	19,143
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Nonprofit Assistance Center 1265 S Main St 303 A n B Seattle, WA 98144	93-1282686	75,500
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	91-1475182	18,750
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	115,932
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Northwest Harvest E M M PO Box 12272 Seattle, WA 98102	91-0826037	37,427
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Northwest Immigrant Rights Project 615 2nd Ave Ste 400 Seattle, WA 98104	91-1393082	67,912
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Northwest Kidney Centers	91-6057438	5,845

	700 Broadway Seattle, WA 98122		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Northwest Yeshiva High School 5017 90th Ave SE Mercer Island, WA 98040	91-1045815	10,360
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	NW Network of Bisexual Trans Lesbian & Gay Survivors of Abuse PO Box 18436 Seattle, WA 98118	91-1503602	73,430
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Olive Crest Abused Childrens Foundation 2130 East Fourth Street Santa Ana, CA 92705	33-0367975	22,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Open Arms Perinatal Services 2524 16th Ave S Rm 207A Seattle, WA 98144	91-1868021	50,050
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Open Doors for Multicultural Families 4327 S 253rd St Kent, WA 98032	27-1206272	75,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Operation Mobilization Po Box 444 Tyrone, GA 30290	22-2513811	17,130
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	OPERATION Sack Lunch PO Box 4128 Seattle, WA 98194	91-1658187	25,375
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Overlake Christian Church 9900 Willows Rd Ne Redmond, WA 98052	91-0863908	6,016
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Overlake Service League 13122 NE 20th St 100 Bellevue, WA 98005	91-0658331	30,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Pacific Asian Empowerment Program 270 S Hanford Street Ste 100B Seattle, WA 98134	91-1346352	25,000
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	10,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Pacific Science Center Foundation 200 2nd Ave N Seattle, WA 98109	91-0750867	17,600
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Para Los Ninos de Highline 425 SW 144st Burien, WA 98166	20-0502368	51,800
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Parent Trust for Washington Children 2200 Rainier Ave S Seattle, WA 98144	91-1036940	37,300
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Path	91-1157127	5,500

	2201 Westlake Ave Ste 200 Seattle, WA 98121		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Peace for the Streets by Kids from the Streets 1609 19th Ave Seattle, WA 98122	91-1921191	12,167
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	PEACEHEALTH SOUTHWEST MEDICAL CENTER FOUNDATION PO BOX 1600 VANCOUVER, WA 98668	91-1231436	5,250
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Pediatric Interim Care Center Inc 328 4th Ave S Kent, WA 98032	91-1485176	16,940
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Performing Arts Center Eastside 855 106th Ave NE Ste 150 Bellevue, WA 98004	30-0100088	25,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Philanthropy Northwest 2101 4th Avenue Suite 650 Seattle, WA 98121	91-1110995	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	31,813
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Pike Market Senior Center 85 Pike Street Ste 200 Seattle, WA 98101	91-1034838	18,076
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Pioneer Human Services PO Box 18377 Seattle, WA 98118	91-0791552	80,000
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	90,361
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Plymouth Housing Group 2113 3rd Ave Seattle, WA 98121	91-1122621	184,464
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Port Jobs 2711 Alaskan Way Seattle, WA 98121	91-1596912	85,000
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	18,030
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Powerful Schools 3401 Rainier Ave S Ste C Seattle, WA 98144	91-1551141	15,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Powerful Voices 1620 18th Ave No 100 Seattle, WA 98122	91-1679907	30,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Prisoners For Christ Outreach Ministries	94-3104375	6,451

	Po Box 1530 Woodinville, WA 98072		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Progressive Animal Welfare Society Inc Po Box 1037 Lynnwood, WA 98046	91-6073154	38,569
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	PROVAIL 12550 Aurora Ave N Seattle, WA 98133	91-0593488	30,587
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Pesed Learning Communities Foundation PO Box 1696 Renton, WA 98057	27-3547649	5,474
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Public Health-Seattle and King County 401 Fifth Avenue Ste 1200 Seattle, WA 98104	91-6001327	412,500
IRC code section	Government		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Puget Sound Labor Agency 2800 1st Ave Ste 126 Seattle, WA 98121	91-0927902	94,912
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Puget Sound Opportunities Industrialization Center 270 SW 43rd Street Renton, WA 98057	91-2036279	10,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Rainier Prep 210 S Hudson St Seattle, WA 98134	80-0956961	75,000
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Designated Gifts		
Name and address	Rainier Scholars 2100 24th Ave S Ste 360 Seattle, WA 98144	91-2045918	222,988
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Rainier Valley Corps 3700 S Hudson ST Unit C Seattle, WA 98118	47-4257834	100,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	REACH 3604 NE 10th Crt Renton, WA 98056	46-1187669	7,801
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Real Escape From The Sex Trade 4215 Rainier Ave S B Seattle, WA 98118	45-3531020	12,404
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Recovery Cafe 2022 Boren Ave Seattle, WA 98121	91-2158547	21,755
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Redemption Church PO Box 607 Duvall, WA 98019	80-0757495	33,400
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Refugee Women's Alliance 4008 Martin Luther King Jr Way S Seattle, WA 98108	91-1296964	288,129
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Renton Area Youth and Family Services	51-0152621	132,747

	PO Box 1510 Renton, WA 98057		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Renton Ecumenical Association of Churches 3604 NE 10th Crt Renton, WA 98056	46-1187669	59,377
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Renton Housing Authority 2900 NE 10th Street Renton, WA 98056	91-1858846	28,145
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Renton Park Chapel 16760 128th Ave Se Renton, WA 98058	91-1286970	32,025
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Ronald Mcdonald House Charities Of Western Washington & Alaska 5130 40th Ave Ne Seattle, WA 98105	91-1061043	12,049
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Ryther 2400 NE 95th St Seattle, WA 98115	91-0564983	494,058
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Safe Crossings Foundation 1402 3rd Avenue Suite 1430 Seattle, WA 98101	75-2992774	7,364
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	SafeFutures Youth Center 6337 35th Avenue SW Seattle, WA 98126	91-1949779	60,000
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Program Investment		
Name and address	Schools for Salone PO Box 25314 Seattle, WA 98165	26-1157489	10,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Schools Out Washington 801 23rd Ave S Ste A Seattle, WA 98144	46-0809713	223,804
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Sea Mar Community Health Centers 1040 S Henderson St Seattle, WA 98108	91-1020139	120,523
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Seattle Area Food Program Backpack Brigade 4111 Madison St No 21 Seattle, WA 98112	47-4086877	5,955
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Seattle Art Museum 1300 1st Ave Seattle, WA 98101	91-0640788	196,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Cancer Care Alliance PO Box 19024 Seattle, WA 98109	91-1935159	103,597
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Central Community College Foundation 1701 Broadway Be-4180H Seattle, WA 98122	91-1037870	62,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Seattle Childrens Home Inc	91-0565572	10,260

	PO Box 46420 Seattle, WA 98146		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Childrens Hospital Foundation Po Box 5371 Msc Rc-507 Seattle, WA 98145	91-1156519	728,715
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Childrens Theatre Association 201 Thomas St Seattle, WA 98109	51-0172421	7,200
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Education Access 6920 Roosevelt Way NE No 355 Seattle, WA 98105	04-3602577	376,788
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Seattle Foundation 1200 5th Avenue Ste 1300 Seattle, WA 98101	91-6013536	719,942
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Seattle Indian Center 611 Twelfth Ave S Ste 300 Seattle, WA 98144	91-0877683	57,240
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Seattle Indian Health Board 611 12th Ave S Seattle, WA 98144	91-0869056	31,880
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Seattle MESA Ocean Sciences Building Room 207 Seattle, WA 98195	94-3079432	35,250
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Program Investment		
Name and address	Seattle Milk Fund 1130 N Northgate Way Seattle, WA 98133	91-0619698	6,450
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Music Partners 4533 Sunnyside Ave N Seattle, WA 98103	20-8258002	5,155
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Pacific University 3307 Third Ave W Seattle, WA 98119	91-0565553	5,250
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Police Foundation PO Box 456 Seattle, WA 98111	91-2171529	26,850
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Public Schools 2445 3rd Avenue South Seattle, WA 98134	91-6001541	6,464
IRC code section	Government		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Seattle Symphony Orchestra Inc Po Box 21906 Seattle, WA 98111	91-0667412	147,919
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle Tilth 4649 Sunnyside Ave N Ste 100 Seattle, WA 98103	94-3261971	119,206
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Seattle University Foundation	91-1130769	334,620

	901 12th Ave Admin 120 Seattle, WA 98122		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Seattle King County Coalition on Homelessness 77 South Washington Street Seattle, WA 98104	91-0578229	15,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Seattle-King County PublicHlth 401 Fifth Avenue Ste 1200 Seattle, WA 98104	91-6001327	82,500
IRC code section	Government		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Seattle's Union Gospel Mission Po Box 202 Seattle, WA 98111	91-0595029	58,067
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	SightConnection 9709 3rd Ave NE No 100 Seattle, WA 98115	91-0564751	154,470
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	SIMCHA LAYELADIM INC 10140 NW 47TH ST SUNRISE, FL 33351	27-1356288	10,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated 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	Designated Gifts		
Name and address	Solid Ground 1501 N 45th St Seattle, WA 98103	23-7421892	230,934
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Somali Community Services of Seattle 8810 Renton Ave South Seattle, WA 98118	91-1746056	13,479
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Somali Youth and Family Club 401 Olympia Ave NE Renton, WA 98056	27-0377330	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 1225 South Weller Street Seattle, WA 98144	02-0551791	70,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Sound Generations 2208 2nd Ave Seattle, WA 98121	91-0823767	866,459
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Sound Mental Health 1600 E Olive St Seattle, WA 98122	91-0818971	265,959
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	South King Council of Human Svcs 126 SW 148th St Burien, WA 98166	91-1184044	43,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	South Park Senior Citizens 8201 10th Ave S No 4 Seattle, WA 98108	91-1317638	20,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	South Seattle Community College	91-0826872	25,200

	6000 16th Avenue SW Seattle, WA 98106		
IRC code section	Government		
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	17,940
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Southwest Vipassana Association Inc PO Box 412 Bedford, TX 76095	75-2176826	75,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Southwest Youth and Family Services 4555 Delridge Way Sw Seattle, WA 98106	91-1117862	852,665
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	St Anthony Church PO Box 175 Carnation, WA 98014	91-1360912	5,430
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	St Louise Parish 141 156th Ave SE Bellevue, WA 98007	91-0724638	6,240
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	St Margarets Episcopal Church 4228 Factoria Blvd Se Bellevue, WA 98006	91-0910305	10,086
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	St Marys Western US Office for Sisters of St Joseph of Peace PO Box 248 Bellevue, WA 98009	91-0567741	57,673
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Designated Gifts		
Name and address	St Thomas School 8300 Ne 12th St Medina, WA 98039	91-0840110	8,620
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated 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	Designated Gifts		
Name and address	Star Of Hope Centre - Usa 11738 SE 78th Pl Newcastle, WA 98056	45-3605509	12,300
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	StolenYouth PO Box 296 Seattle, WA 98111	45-4985230	35,200
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	STORYCORPS INC 80 HANSON PL STE 2 BROOKLYN, NY 11217	13-3753011	100,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Stroum Jewish Community Center 3801 E Mercer Way Mercer Island, WA 98040	91-0635236	54,570
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Swedish Medical Center Foundation 747 Broadway Seattle, WA 98122	91-0983214	11,850
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Team Read	01-0852888	35,000

	PO Box 94042 Seattle, WA 98124		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	THE ASPEN INSTITUTE INC PO BOX 222 QUEENSTOWN, MD 21658	84-0399006	100,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated 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	Designated Gifts		
Name and address	The College Of William & Mary Foundation 5300 Discovery Park Blvd Williamsburg, VA 23188	54-0734117	55,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	The Friends of Francois 1425 Broadway No 528 Seattle, WA 98122	91-1189857	20,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	The Legacy Institute PO Box 82746 Kenmore, WA 98028	91-2168381	5,040
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	The Mockingbird Society 2100 24th Avenue South Seattle, WA 98144	91-2051340	40,676
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	The Salvation Army 111 Queen Anne Ave N Seattle, WA 98109	91-0565002	321,949
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	The Seattle Academy of Arts and Sciences 1432 15th Ave Seattle, WA 98122	91-1223580	68,040
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	The Service Board 4408 Delridge Way South Seattle, WA 98016	20-0661802	25,000
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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	The Sophia Way 700 108th Ave NE Ste 201 Bellevue, WA 98004	45-4084539	87,108
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	The UCLA Foundation 10920 Wilshire Blvd Los Angeles, CA 90024	95-2250801	7,500
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Therapeutic Health Services 1116 Summit Ave Seattle, WA 98101	91-0882971	44,919
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Thrive Washington 1111 3rd Ave Ste 210 Seattle, WA 98101	20-4829769	13,450
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Transitional Resources 2970 Sw Avalon Way Seattle, WA 98126	91-0967836	70,696
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Treehouse	91-1425676	102,833
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2100 24th Ave S Ste 200
Seattle, WA 98144

IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Trinity Evangelical Lutheran Church 2324 Lombard Ave Everett, WA 98201	91-6036559	31,200
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Trustees Of Columbia University In The City Of New York 615 W 131st St Fl 4 New York, NY 10027	13-5598093	50,000
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Trustees of Princeton University 701 Carnegie Center Suite 442 Princeton, NJ 08540	21-0634501	200,000
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Designated Gifts

Name and address	Tukwila Pantry 3118 S 140th St Tukwila, WA 98168	75-2974441	21,008
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invst & Desig Gifts

Name and address	Tukwila School District 4640 South 144th Street Tukwila, WA 98168	91-6001638	7,000
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IRC code section Government

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Program Investment

Name and address	Ukrainian Community Center of Washington 221 Hardie Avenue NW Renton, WA 98055	91-1923155	118,909
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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	United Indians of All Tribes Foundation PO Box 99100 Seattle, WA 98139	91-0889016	41,463
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IRC code section 501(C)3

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invst & Desig Gifts		
Name and address	United Service Organizations Inc 2111 Wilson Blvd Ste 1200 Arlington, VA 22201	13-1610451	100,550
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	United Services Organizations 17801 International Blvd PMB 313 Seatac, WA 98158	91-0573116	11,442
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated 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	Designated Gifts		
Name and address	United Way Of Kitsap County 645 4th St Suite 101 Bremerton, WA 98337	91-0623990	19,888
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	United Way Of Pierce County 1501 Pacific Ave Tacoma, WA 98402	91-0650669	49,271
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	United Way of Snohomish County 3120 McDougall Ave Ste 200 Everett, WA 98201	91-0606507	95,833
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	United Way Of Spokane County 920 N Washington St Ste 100 Spokane, WA 99201	91-0606058	15,015
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	United Way Worldwide	13-1635294	10,000

	PO Box 418607 Boston, MA 02241		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	University District Service League 4731 15th Ave Ne Seattle, WA 98105	91-1224834	5,400
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	University Of Southern California University Park Los Angeles, CA 90089	95-1642394	20,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	University of Washington 12455 Collections Drive Chicago, IL 60693	91-6001537	100,801
IRC code section	Government		
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	2,341,777
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	University Preparatory Academy 8000 25th Ave Ne Seattle, WA 98115	91-0974344	20,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	University Presbyterian Church 4540 15th Ave NE Seattle, WA 98105	91-0564756	33,990
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Urban Impact 7728 Rainier Avenue South Seattle, WA 98118	91-1368333	30,000
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Program Investment		
Name and address	Urban League of Metropolitan Seattle 105 14th Avenue No 200 Seattle, WA 98122	91-0575954	51,955
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Valley Cities Counseling and Consultation 325 West Gowe St Kent, WA 98032	91-6063183	405,780
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Vanderbilt University 2301 Vanderbilt PI PMB 406310 Nashville, TN 37240	62-0476822	20,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Vashon Maury Community Food Bank Po Box 1205 Vashon, WA 98070	94-3165664	26,935
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Vashon Maury Senior Services PO Box 848 Vashon, WA 98070	80-0340771	31,297
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Vashon Youth and Family Services PO Box 237 Vashon, WA 98070	91-1025994	60,080
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Ventura County Medical Resource Foundation 199 Fiqueroa Street 2nd Floor Ventura, CA 93001	95-6096141	11,250
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Vietnamese Friendship Association	91-1122532	117,400

	3829B S Edmunds St Seattle, WA 98118		
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	5,507
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Vine Maple Place Po Box 1092 Maple Valley, WA 98038	91-2082308	10,026
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Virginia Mason Health System 1100 9th Ave Seattle, WA 98101	91-1351110	9,589
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Vision House PO Box 2951 Renton, WA 98056	91-1493474	6,574
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Wacap World Association For Children And Parents Po Box 88948 Seattle, WA 98138	91-0962079	6,072
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Washington Global Health Alliance 1809 7th Ave Ste 901 Seattle, WA 98101	27-2314726	10,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Washington Trails Association 705 2nd Ave Ste 300 Seattle, WA 98104	91-0900134	6,258
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Designated Gifts		
Name and address	Washington Women in Need 232 5th Ave S Ste 201 Kirkland, WA 98033	91-1559848	13,158
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Washington Womens Foundation 2100 24th Ave S Ste 330 Seattle, WA 98144	91-1754933	9,750
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Wellspring Family Services 1900 Rainier Ave S Seattle, WA 98144	91-0567261	745,392
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Westside Bible Fellowship 526 Se 9th Ave Hillsboro, OR 97123	93-0775006	10,500
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	White Center Community 605 SW 108th St Seattle, WA 98146	72-1526567	6,333
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	White Center Community Development Association 605 SW 108th St Seattle, WA 98146	72-1526567	15,167
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	White Center Food Bank 10829 8th Ave SW Seattle, WA 98146	91-1167830	20,809
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Whitman College Board of Trustees	91-0567740	5,500

	345 Boyer Ave Walla Walla, WA 99362		
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	WithinReach 155 NE 100th St Ste 500 Seattle, WA 98125	91-1443685	365,120
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Wonderland Developmental Center PO Box 55399 Shoreline, WA 98155	91-0890276	30,800
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	World Vision 34834 Weyerhaeuser Way S Federal Way, WA 98001	95-1922279	16,983
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Wounded Warrior Project Inc 4899 Belfort Rd Ste 300 Jacksonville, FL 32256	20-2370934	18,989
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Year Up Puget Sound 2607 2nd Avenue Suite 100 Seattle, WA 98121	04-3534407	50,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	YMCA of Greater Seattle 909 4th Ave Seattle, WA 98104	91-0482710	1,238,930
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Young Life 420 N Cascade Ave Colorado Spgs, CO 80903	84-0385934	15,334
IRC code section	501(C)3		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Designated Gifts		
Name and address	Young Mens Christian Association of Snohomish County 2720 Rockefeller Ave Everett, WA 98201	91-0565561	10,652
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	Youth Eastside Services 999 164th Ave NE Bellevue, WA 98008	91-0849093	127,190
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Youthbuild USA Inc 58 Day St Somerville, MA 02144	22-3076454	96,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated Gifts		
Name and address	YouthCare 2500 Ne 54th St 100 Seattle, WA 98105	91-0917079	664,026
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	YWCA of Seattle-King County-Snohomish County 1118 5th Ave Seattle, WA 98101	91-0482890	1,686,692
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invst & Desig Gifts		
Name and address	Zion Preparatory Academy 1855 S Lane St Seattle, WA 98144	91-1556746	40,000
IRC code section	501(C)3		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Designated 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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

UNITED WAY OF KING COUNTY

Employer identification number

91-0565555

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 on 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

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?

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 on 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?
- 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), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on 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.

6 For persons listed on 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" on line 6a or 6b, describe in Part III.

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

8 Were any amounts reported on 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

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

	Yes	No
1b	✓	
2	✓	
4a		✓
4b		✓
4c		✓
5a		✓
5b		✓
6a		✓
6b		✓
7		✓
8		✓
9		

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 on 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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Jonathan Fine, Chief Executive Officer	(i)	314,739	0	0	14,715	3,276	332,730	325,040
	(ii)	0	0	0	0	0	0	
2 Ashley Hulsey, VP Development	(i)	155,060	0	0	8,535	23,309	186,904	0
	(ii)	0	0	0	0	0	0	179,283
3 Jim Yearby, VP Human Resources	(i)	128,198	0	0	6,768	15,417	150,383	0
	(ii)	0	0	0	0	0	0	0
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)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

**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				
2				
3				
4				
5				
6				
7				
8				
9	✓	101	6,028,235	FMV
10				
11				
12				
13				
14				
15				
16				
17				
18				
19	✓	4	66,293	FMV
20				
21				
22				
23				
24				
25	✓	4	3,953,298	FMV
26	✓	8	35,111	FMV
27	✓	9	146,410	FMV
28	✓	19	34,001	FMV

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 through 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.		

**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

2015

Open to Public Inspection

Name of the organization

UNITED WAY OF KING COUNTY

Employer identification number

91-0565555

Form 990, Part VI, Section A, Line 2 - Barrie Galanti and Richard Galanti are married

Form 990, Part VI, Section B, Line 11b - The Form 990 is prepared internally by the Director of Accounting. It is then reviewed by the CEO and COO. All Board members are also given a copy of the draft return to review and provide feedback, comments or suggestions, prior to filing the 990 with the IRS.

Form 990, Part VI, Section B, Line 12c - Annually, each Board Member reviews the conflict of interest and ethics policy. After the review, each Board Member signs the policy and returns it to the Executive Office to be kept 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 the 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. Our Conflict of Interest Policy and other governing documents are available upon written request.

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Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	4d. Other program services: Achievement Financial stability 21,900 free tax returns filed by low-income people, bringing \$29 million in federal refunds back into our community. 3,900 people secured jobs with a career pathway 637,000 free summer meals served to low-income youth and students. 10,500 people's financial stability improved by accessing public benefits like Basic Food, Utility Assistance and other financial supports. 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, more of your donated dollar goes directly to community needs.	34,845,314	30,868,598	24,780
Total:		34,845,314	30,868,598	24,780

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