

Return of Organization Exempt From Income Tax

2014

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 2014 calendar year, or tax year beginning 07/01, 2014, and ending 06/30, 20 15

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 \$ 137,968,713

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 brings caring people together to give, to volunteer and to take action to help people in need and to 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	35
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	35
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	186
	6	Total number of volunteers (estimate if necessary)	6	20,822
	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 130,928,546	Current Year 117,600,438
	9	Program service revenue (Part VIII, line 2g)	358,972	321,711
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	194,914	675,631
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-358,775	-221,309
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	131,123,657	118,376,471
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	119,214,478	108,470,639
	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)	10,342,530	10,604,996
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>6,961,611</u>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,484,740	4,204,839
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	134,041,748	123,280,474
19	Revenue less expenses. Subtract line 18 from line 12	-2,918,091	-4,904,003	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 81,048,983	End of Year 61,808,981
	21	Total liabilities (Part X, line 26)	32,234,333	18,249,532
	22	Net assets or fund balances. Subtract line 21 from line 20	48,814,650	43,559,449

Part II Signature Block

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

Sign Here

Signature of officer _____ Date _____
Tom Mitchell, Chief Operating Officer
 Type or print name and title

Paid Preparer Use Only

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

United Way of King County brings caring people together to give, volunteer and take action to help people in need and solve our community's toughest challenges. We bring together people and organizations with the passion, expertise and resources to get things done. We take on challenges like meeting basic needs, ending homelessness, and giving every child an equal chance to 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 \$ 87,216,572 including grants of \$ 86,953,381) (Revenue \$ 0)

Strengthening the Community: United Way of King County is committed to changing our community for the better in fundamental lasting ways by enhancing the ability of individuals to care for one another. We are able to play this role because of the trust the community has in United Way of King County's expertise, efficiency and results. We understand our community, its people and its challenges. In addition to expertise, United Way of King County stands for efficiency. Achievements: 32,600 volunteers connected to service projects. United Way of King County is a central hub of volunteering in our region with its innovative on-line volunteer matching tool. 19,900 free tax returns filed bringing \$27.2 million in federal refunds back into our community. 1.3 million visits to food banks helping people meet their basic food needs. 600,000 summer meals delivered to hungry kids, surpassing 1 million meals in two years.

4b (Code:) (Expenses \$ 13,858,113 including grants of \$ 13,025,645) (Revenue \$ 0)

Ending Homelessness: When someone becomes homeless, it is a personal and community crisis. Shelters are already packed and housing costs continue to soar. We make homelessness rare, brief and one time by supporting shelters and permanent housing with on-site counseling and health care services, plus connections to skills training and work opportunities, to make the housing situation truly permanent. It's all to ensure that everyone has a consistent, safe place to call home. Achievements: 13,750 people found a safe place to sleep in one of the more than 25 shelters funded by United Way of King County. 412,500 nights of shelter provided. 150 new shelter beds opened focused on serving youth in South King County and families experiencing homelessness for the first time.

4c (Code:) (Expenses \$ 8,336,703 including grants of \$ 8,053,219) (Revenue \$ 0)

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

4d Other program services (Describe in Schedule O.) See Schedule O, Statement 1
(Expenses \$ 3,488,981 including grants of \$ 438,394) (Revenue \$ 321,711)

4e Total program service expenses **▶** 112,900,369

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 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

		Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	137		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	186		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	✓		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		✓	
b	If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	✓		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	✓		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		✓	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 35 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.		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 35		
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"/>
b	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:		
a	The governing body?	<input checked="" type="checkbox"/>	
b	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"/>
b	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"/>	
b	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"/>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
c	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?		
a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<input checked="" type="checkbox"/>	
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"/>
b	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>Matt Nickerson</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>Karen Marcotte Solimano</u>	<u>3</u>									
<u>Director and Board Secretary</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>Don 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 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>Dan Brettler</u>	<u>1</u>									
<u>Director</u>	<u>1</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Jeffrey Brotman</u>	<u>2</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Colleen Brown</u>	<u>2</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 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>Fred Devereaux</u>	<u>2</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Susan Enfield</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>David Freiboth</u>	<u>2</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			
Kari Glover	1									
Director	0	✓					0	0	0	
Rafael Grijalva	1									
Director	0	✓					0	0	0	
Amy Hood	1									
Director	0	✓					0	0	0	
Sandra Madrid	2									
Director	0	✓					0	0	0	
Steve McCracken	1									
Director	0	✓					0	0	0	
Rob McKenna	1									
Director	0	✓					0	0	0	
Scott Meden	1									
Director	0	✓					0	0	0	
Margaret Meister	1									
Director	0	✓					0	0	0	
Mark Okazaki	1									
Director	0	✓					0	0	0	
Doug Orwiler	1									
Director	0	✓					0	0	0	
Susan Palmer	1									
Director	0	✓					0	0	0	
Pamela Piering	1									
Director	0	✓					0	0	0	
Rao Remala	1									
Director	0	✓					0	0	0	
Doyle Simons	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			
Stephen Sundborg	1									
Director	0	✓					0	0	0	
Kathy Surace-Smith	1									
Director	0	✓					0	0	0	
Blair Taylor	1									
Director	0	✓					0	0	0	
Michael Waite	1									
Director	0	✓					0	0	0	
Jill Wakefield	1									
Director	0	✓					0	0	0	
Roy Whitehead	1									
Director	0	✓					0	0	0	
Todd Zarfos	1									
Director	0	✓					0	0	0	
Jonathan Fine	38.75									
Chief Executive Officer	0			✓			302,995	0	22,045	
Michael Pete	31									
Chief Operating Officer	0			✓			113,144	0	9,344	
Tom Mitchell	38.75									
Chief Operating Officer	0			✓			37,657	0	27	
Ashley Hulsey	38.75									
VP Development	0					✓	148,378	0	30,905	
Christine Hynes	38.75									
VP Brand Management	0					✓	128,717	0	11,219	
Sara Levin	38.75									
VP Community Services	0					✓	126,497	0	13,048	
Jimmy Yearby	38.75									
VP Human Resources	0					✓	125,322	0	21,812	

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	149,000				
	d Related organizations	1d	0				
	e Government grants (contributions)	1e	2,196,185				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	115,255,253				
	g Noncash contributions included in lines 1a-1f: \$		9,167,588				
	h Total. Add lines 1a-1f ▶		117,600,438				
Program Service Revenue	Business Code						
	2a <u>VPM Workshops</u>	900099	5,345	5,345	0	0	
	b <u>Board Training</u>	900099	17,630	17,630	0	0	
	c <u>Designation Processing Fees</u>	900099	283,060	283,060	0	0	
	d _____						
	e _____						
	f All other program service revenue .		15,676	15,676	0	0	
g Total. Add lines 2a-2f ▶		321,711					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		672,523	0	0	672,523	
	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				
		8,886,781	10,419,873				
		b Less: cost or other basis and sales expenses		8,883,673	10,419,873		
		c Gain or (loss)		3,108	0		
	d Net gain or (loss) ▶		3,108	0	0	3,108	
	8a Gross income from fundraising events (not including \$ <u>149,000</u> of contributions reported on line 1c). See Part IV, line 18	a		67,387			
		b Less: direct expenses	b	288,696			
		c Net income or (loss) from fundraising events . ▶		-221,309		0	-221,309
	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. ▶			118,376,471	321,711	0	454,322	

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	108,470,639	108,470,639		
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	483,769	121,677	231,860	130,232
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	8,119,994	2,731,726	1,414,270	3,973,998
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	262,097	85,711	46,734	129,652
9 Other employee benefits	1,082,825	349,251	209,672	523,902
10 Payroll taxes	656,311	217,770	125,145	313,396
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	0	0	0	0
c Accounting	54,440		53,913	527
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	60,669	0	60,669	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	191,587	26,175	100,656	64,756
12 Advertising and promotion	173,491	41,513	1,912	130,066
13 Office expenses	355,307	81,549	52,041	221,717
14 Information technology	175,427	47,076	26,980	101,371
15 Royalties	0	0	0	0
16 Occupancy	180,338	35,978	75,760	68,600
17 Travel	131,821	61,188	6,205	64,428
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	59,736	13,418	39,027	7,291
20 Interest	29,291	454	27,899	938
21 Payments to affiliates	623,311	0	623,311	0
22 Depreciation, depletion, and amortization	1,632,299	488,472	212,744	931,083
23 Insurance	53,792	7,953	30,675	15,164
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Special Events</u>	181,711	70,979	22,470	88,262
b <u>In Kind</u>	144,059	36,225	33,613	74,221
c <u>Miscellaneous</u>	157,560	12,615	22,938	122,007
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	123,280,474	112,900,369	3,418,494	6,961,611
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	2,146,595	1	4,958,803
	2 Savings and temporary cash investments	14,344,816	2	10,544,031
	3 Pledges and grants receivable, net	42,254,206	3	25,370,667
	4 Accounts receivable, net	113,025	4	68,571
	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	51,653	8	40,191
	9 Prepaid expenses and deferred charges	216,660	9	282,905
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	14,007,201		
	b Less: accumulated depreciation	5,195,296	10c	8,811,905
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11	11,681,917	12	11,724,948
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets	6,960	14	6,960
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	81,048,983	16	61,808,981	
Liabilities	17 Accounts payable and accrued expenses	5,326,866	17	4,733,955
	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	23,623,764	21	10,528,465
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	3,260,000	23	2,920,000
	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	23,703	25	67,112
	26 Total liabilities. Add lines 17 through 25	32,234,333	26	18,249,532
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	23,417,941	27	22,476,555
	28 Temporarily restricted net assets	20,447,525	28	16,184,026
	29 Permanently restricted net assets	4,949,184	29	4,898,868
	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	48,814,650	33	43,559,449
34 Total liabilities and net assets/fund balances	81,048,983	34	61,808,981	

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	118,376,471
2	Total expenses (must equal Part IX, column (A), line 25)	2	123,280,474
3	Revenue less expenses. Subtract line 2 from line 1	3	-4,904,003
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	48,814,650
5	Net unrealized gains (losses) on investments	5	-351,198
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	43,559,449

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

2014

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.)
- 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 or IRC section (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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	121,849,659	108,779,677	118,181,274	130,928,546	117,600,438	597,339,594
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	121,849,659	108,779,677	118,181,274	130,928,546	117,600,438	597,339,594
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)						7,430,658
6 Public support. Subtract line 5 from line 4.						589,908,936

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	121,849,659	108,779,677	118,181,274	130,928,546	117,600,438	597,339,594
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	101,805	82,312	73,577	194,398	672,523	1,124,615
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				6,960		6,960
11 Total support. Add lines 7 through 10						598,471,169
12 Gross receipts from related activities, etc. (see instructions)					12	1,859,246
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 2014 (line 6, column (f) divided by line 11, column (f))	14	98.57 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	94.3 %
16a 33 1/3% support test—2014. 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 type="checkbox"/>
b 33 1/3% support test—2013. 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 checked="" type="checkbox"/>
17a 10%-facts-and-circumstances test—2014. 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—2013. 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2014. 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 <input type="checkbox"/>		
b 33 1/3% support tests—2013. 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 <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of 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>		
b 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>		
c 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>		
b 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>		
c 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>		
b 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?		
c 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</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).</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>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
b 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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.		
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 2014 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-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2014

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (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)	40,443													
c	Total lobbying expenditures (add lines 1a and 1b)	40,443													
d	Other exempt purpose expenditures	123,528,727													
e	Total exempt purpose expenditures (add lines 1c and 1d)	123,569,170													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(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	48,951	50,251	45,516	40,443	185,161
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" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

2014

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" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor advisement.

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

Form for Part II with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes and a table for 'Held at the End of the Tax Year' with rows 2a, 2b, 2c, and 2d.

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

Form for Part III with questions (1a, 1b, 2) regarding collections of art and historical treasures, including revenue and asset reporting requirements.

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

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

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

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

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

Part IV Escrow and Custodial Arrangements.

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, 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 in Part XIII

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	11,681,917	6,122,123	5,740,804	6,111,565	5,020,126
b Contributions	260,000	4,850,963	1,350	950	285,083
c Net investment earnings, gains, and losses	-156,302	772,844	404,497	-348,375	829,587
d Grants or scholarships	0	0	0	0	0
e Other expenditures for facilities and programs	0	0	0	0	0
f Administrative expenses	60,669	64,013	24,528	23,336	23,231
g End of year balance	11,724,946	11,681,917	6,122,123	5,740,804	6,111,565

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

- a** Board designated or quasi-endowment ▶ 1.32 %
- b** Permanent endowment ▶ 98.68 %
- c** Temporarily restricted endowment ▶ 0 %

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

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

	Yes	No
(i) unrelated organizations	✓	
(ii) related organizations		✓

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	2,352,000		2,352,000
b Buildings	0	7,193,461	2,177,723	5,015,738
c Leasehold improvements	0	0	0	0
d Equipment	0	4,461,740	3,017,573	1,444,167
e Other	0	0	0	0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				8,811,905

Part VII Investments—Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other Beneficial interest in trusts and endowments	11,724,948	End-of-Year Market Value
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	11,724,948	

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) Lease Obligation Payable	67,112	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	67,112	

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	41,897,978
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-351,210
b	Donated services and use of facilities	2b	255,233
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	-76,671,211
e	Add lines 2a through 2d	2e	-76,767,188
3	Subtract line 2e from line 1	3	118,665,166
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	-288,695
c	Add lines 4a and 4b	4c	-288,695
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	118,376,471

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

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

1	Total expenses and losses per audited financial statements	1	47,153,179
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	255,221
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII.)	2d	288,695
e	Add lines 2a through 2d	2e	543,916
3	Subtract line 2e from line 1	3	46,609,263
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	76,671,211
c	Add lines 4a and 4b	4c	76,671,211
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	123,280,474

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 \$76,610,542 and investment expenses of \$60,669.

Schedule D, Part XI, Line 4b - Fundraising expenses of -\$288,695.

Schedule D, Part XII, Line 2d - Fundraising expenses of -\$288,695 netted against income.

Schedule D, Part XII, Line 4b - Program grants from designations \$76,610,542 and investment expenses of \$60,669 netted against revenue on audited financial statements.

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

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

UNITED WAY OF KING COUNTY

Employer identification number

91-0565555

Part I

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

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

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Community Breakfast (event type)	All Star Softball Classic (event type)	0 (total number)	
Revenue	1 Gross receipts	39,000	177,387		216,387
	2 Less: Contributions	39,000	110,000		149,000
	3 Gross income (line 1 minus line 2)	0	67,387		67,387
Direct Expenses	4 Cash prizes	0	0		0
	5 Noncash prizes	0	18,313		18,313
	6 Rent/facility costs	0	300		300
	7 Food and beverages	0	21,083		21,083
	8 Entertainment	0	7,966		7,966
	9 Other direct expenses	0	241,034		241,034
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				288,696
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-221,309	

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

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

9 Enter the state(s) in which the organization 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

2014

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

Employer identification number

UNITED WAY OF KING COUNTY

91-0565555

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 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 ▶ 403

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" to Form 990, Part IV, line 22.
 Part III can be duplicated if additional space is needed.

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

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

Schedule I, Part I, Line 2 - Schedule I, Part I, Line 2 - United Way of King County (UWKC) respects the desire of donors to choose to designate their contributions. Several options are available to accommodate donor's choices. A donor may give a contribution to UWKC to support UWKC programs and priorities. A donor may designate his/her contribution to a United Way partner agency. This contribution will be to the agency in addition to allocations from UWKC. Those UWKC dollars granted directly to UWKC agencies are monitored through routine reporting of grantees, audit information and review and periodic site visits. A donor may designate his/her contribution to any United Way in the United States. A donor may also designate his/her contribution to any certified 501c3 organization in the USA. For most agencies, we verify their 501c3 status using data files that we receive from the IRS. The IRS updates these files about once a month and makes them available for retrieval from their website. We incorporate this data into a 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	501 Commons 510 2nd Ave W Seattle, WA 98119	94-3089631	176,470	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Prog Invest & Desig Gifts			
Name and address	A 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	Desig 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	Desig 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	Desig Gifts			
Name and address	AIDS Housing of Washington 2014 E Madison ST Suite 200 Seattle, WA 98122	91-1410450	122,464	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Program Investment			
Name and address	Alajawan Brown Foundation 6810 S 123rd ST Ste 98 Seattle, WA 98178	45-5272253	20,000	
IRC code section	501(C)(3)			
Method of valuation				
Desc. of Non-Cash Asst.				
Purpose of grant	Program Investment			
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

Desig Gifts

Name and address	Alliance of People with disAbilities 1120 E Terrace St Ste 100 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	Alzheimers Disease and Related Disorders Association 100 W Harrison St North Tower Ste 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 Invest &Desig Gifts

Name and address	AMARA Parenting and Adoption Services 3300 E Union St Seattle, WA 98122	91-0577487	99,208
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest &Desig Gifts

Name and address	American Cancer Society Inc 250 Williams St 4th Fir Atlanta, GA 30303	13-1788491	20,529
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address	American Civil Liberties Union Of Washington Foundation 901 5th Ave Ste 630 Seattle, WA 98164	23-7076867	5,050
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address	American 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

Desig Gifts

Name and address	American Red Cross Seattle-King Co Chapter PO Box 3097 Seattle, WA 98114	91-0565554	459,780
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	Desig Gifts		
Name and address	Antioch Adoptions PO Box 2763 Redmond, WA 98073	31-1712931	10,080
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig 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 Invest &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	Desig Gifts		
Name and address	Archdiocesan Housing Authority 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 Invest &Desig 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	Desig 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	Desig Gifts		
Name and address	Asian Counseling And Referral Service 3639 Martin Luther King Jr Way S Seattle, WA 98144	91-0916176	307,177

Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Atlantic Street Center 2103 S Atlantic St Seattle, WA 98144	91-0568710	830,397
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	AtWork 1935 152nd PI NE Bellevue, WA 98007	91-0996632	135,565
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Auburn Food Bank PO Box 464 Auburn, WA 98071	91-1215485	52,525
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Auburn Youth Resources 1000 Auburn Way S Auburn, WA 98002	91-0903084	371,507
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Autism Speaks Inc 1 E 33rd St Fl 4 New York, NY 10016	20-2329938	5,094
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Bellevue Boys and Girls Club 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 Invest & Desig Gifts		
Name and address	Bellevue Rotary Foundation PO Box 523 Bellevue, WA 98009	91-1501333	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		

Name and address	Bellevue Schools Foundation Po Box 40644 Bellevue, WA 98015	91-1080997	6,654
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Ben Towne Pediatric Cancer Research Foundation 4538 47th Ave NE Seattle, WA 98105	61-1612023	10,515
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig 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 Invest &Desig Gifts		
Name and address	Birth to Three Developmental Center PO Box 24269 Federal Way, WA 98093	91-0889019	65,206
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &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 Invest &Desig Gifts		
Name and address	Bloodworks 921 Terry Avenue Seattle, WA 98104	91-1111686	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 Council 3120 Rainier Ave S Seattle, WA 98144	91-0569878	23,047
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Boyer Children's Clinic 1850 Boyer Ave E Seattle, WA 98112	91-1316838	55,062

Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Boys & Girls Clubs of King County 603 Stewart St Ste 300 Seattle, WA 98101	91-0532600	264,349
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	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	Desig 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	Desig 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	Desig Gifts		
Name and address	Calvary Chapel Of Ridgefield 605 Main Street 4748 Vancouver, WA 98660	91-1385318	10,860
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Camp Fire USA 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 Invest & 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	Desig Gifts		

Name and address	Canyon Hills Community Church 22027 17th Ave Se Bothell, WA 98021	91-1685866	11,140
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Cares of Washington 1833 N 105th St Ste 201 Seattle, WA 98133	13-4237286	30,000
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	61,154
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Catholic Charities of the Diocese of Yakima 5301 Tieton Drive Ste C Yakima, WA 98908	91-1370404	6,400
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Catholic Community Services of Western Washington 100 23rd Ave S Seattle, WA 98144	91-1585652	862,696
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Center For Human Services 17018 15th Ave NE Shoreline, WA 98155	23-7082323	285,509
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Center for Multi-Cultural Health 1120 E Terrace St STE 200 Seattle, WA 98122	91-0983698	43,389
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Central Dupage Pastoral Counseling Center 507 Thornhill Dr Ste A Carol Stream, IL 60188	36-2883614	14,400

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	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	Desig Gifts		
Name and address	Chief Seattle Club 410 2nd Avenue Seattle, WA 98104	91-0852503	85,012
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	329,928
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Childhaven 316 Broadway Ste 305 Seattle, WA 98122	91-0402430	722,683
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Children and Youth Justice Center 615 2nd Ave Ste 275 Seattle, WA 98104	20-4457248	40,466
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Childrens Alliance 718 6th Ave S Seattle, WA 98104	91-0982879	12,610
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Childrens Home Society Of Washington PO Box 15190 Seattle, WA 98115	91-0575955	1,042,121
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		

Name and address	Chinese Information And Service Center 611 S Lane St Seattle, WA 98104	23-7438529	274,511
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Christ The King Bible Fellowship 35448 11th Ave SW Federal Way, WA 98023	91-2160832	9,600
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Christian Faith Center 33645 20th Ave S Federal Way, WA 98003	91-1095902	7,995
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Christian Missions In Many Lands 2751 18th 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	Desig Gifts		
Name and address	Church of Jesus Christ of Latter Day Saints 50 East North Temple St Salt Lake City, UT 84150	23-7300405	48,550
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	City of Seattle - Dept of Parks & Recreation PO Box 34215 Seattle, WA 98124	91-6001008	25,270
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	City of Seattle-Human Svcs Dept PO Box 34215 Seattle, WA 98124	91-6001008	75,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	City Year Inc 2203 23rd Ave S Ste 101 Seattle, WA 98144	22-2882549	90,000

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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	Clergy Community for Children & Youth Coalition 1404 E Yesler Way Seattle, WA 98122	91-2064753	35,250
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 STE 309 Seattle, WA 98144	27-1458930	25,000
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	Desig 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	Desig Gifts		
Name and address	Columbia Legal Services 101 Yesler Way Ste 300 Seattle, WA 98104	91-0974503	20,822
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Communities in Schools - 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	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 Invest &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 Invest &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 Invest &Desig Gifts		
Name and address	Communities In Schools Of Renton 1055 S Grady Way Renton, WA 98055	91-1689158	97,630
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Community and Human Services King County 700 5th Ave Ste 3800 Seattle, WA 98104	91-0967255	741,500
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Community Day School Association 5333 15th Ave S 1L Seattle, WA 98108	91-0987650	138,665
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Community For Youth 999 3rd Ave Ste 1570 Seattle, WA 98104	52-1494505	39,208
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Community Health Centers of King County 403 East Mercer St Ste 300 Kent, WA 98031	91-0967255	45,472
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Community House Mental Health Agency 2212 S Jackson Seattle, WA 98144	91-0963226	18,870

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Community Psychiatric Clinic 11000 Lake City Way NE Seattle, WA 98125	91-0621380	96,490
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Compass Housing Alliance 77 S Washington St Seattle, WA 98104	91-0578229	516,769
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Congregations for the Homeless PO Box 662 Bellevue, WA 98009	45-3932748	120,850
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Consejo Counseling And Referral Service 3808 S Angeline St Seattle, WA 98118	91-1021247	88,957
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & 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	Desig Gifts		
Name and address	Corporation for National & Community Svc 1201 New York Ave NW Washington, DC 20005	52-0971471	34,718
IRC code section	501(C)(3)		
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	Desig Gifts		

Name and address	Country Doctor Community Clinic 2101 E Yesler Way Ste 210 Seattle, WA 98122	23-7100868	50,622
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Covenant House 5 Penn Plaza New York, NY 10001	13-2725416	7,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Covington Foursquare Church Po Box 7023 Covington, WA 98042	91-1116386	23,347
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig 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 Invest & Desig Gifts		
Name and address	Crisis Clinic 9725 3rd Ave NE Ste 300 Seattle, WA 98115	91-0773187	523,723
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Crisis Pregnancy Centers Of The Portland Metro Area 7931 NE Halsey St Ste 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	Desig Gifts		
Name and address	CRY-Child Rights and You America Inc PO Box 850948 Braintree, MA 02185	02-0659244	10,480
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Cystic Fibrosis Foundation 520 Pike St Ste 1075 Seattle, WA 98101	91-1742590	8,040

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Denise Louie Education Center 801 S Lane Seattle, WA 98104	91-1016974	82,318
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &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	Desig 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	Desig Gifts		
Name and address	Domestic Abuse Womens 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 Invest &Desig Gifts		
Name and address	Downtown Emergency Service Center 515 3rd Ave Seattle, WA 98104	91-1275815	809,351
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Ducks Unlimited Inc 1 Waterfowl Way Memphis, TN 38120	13-5643799	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Dynamic Family Services 10811 Kent-Kangly Rd Kent, WA 98030	91-1079008	36,540
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 Ave S Ste 207 Seattle, WA 98118	91-2138852	32,000
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
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Eastside Adult Day Services 12831 NE 21st Pl Bellevue, WA 98005	91-1247008	67,536
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Eastside Baby Corner PO Box 712 Issaquah, WA 98027	91-1617032	41,778
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	EASTSIDE CHRISTIAN FELLOWSHIP 13113 NE 129TH ST KIRKLAND, WA 98034	91-1819774	14,286
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Eastside Human Svcs Forum 505 Market Street Kirkland, WA 98033	50-5438008	6,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Eastside Pathways PO Box 913 Bellevue, WA 98009	45-3005820	30,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	El Centro De La Raza 2524 16th Ave S Seattle, WA 98144	91-0899927	520,963

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Encompass 1407 Boalch Ave Nw North Bend, WA 98045	91-0825232	285,284
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & 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	Desig Gifts		
Name and address	Ethiopian Community Mutual Assn 8323 Rainier Ave S Seattle, WA 98118	91-1288919	25,000
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	91-0904008	26,522
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	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	Desig Gifts		
Name and address	Exodus Housing PO Box 1006 Sumner, WA 98390	91-1660137	10,250
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Faith Covenant Church - 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	Desig 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	Desig Gifts		
Name and address	Family Works 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 Invest &Desig Gifts		
Name and address	FareStart 700 Virginia St Ste 300 Seattle, WA 98101	91-1546757	142,489
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &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	Desig 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	Desig Gifts		
Name and address	Filipino Community Ctr Senior Services 5740 Martin Luther King Way Seattle, WA 98118	91-6055858	30,200
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	First Place PO Box 22536 Seattle, WA 98122	94-3092447	95,878
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	First Presbyterian Church Of Bellevue 1717 Bellevue Way Ne Bellevue, WA 98004	91-0690267	5,200

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Food Lifeline 1702 NE 150th St Shoreline, WA 98155	91-1090450	376,350
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Fred Hutchinson Cancer Research Center 1100 Fairview Ave N Seattle, WA 98109	23-7156071	185,300
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Free Food For All 1425 Broadway Ste 528 Seattle, WA 98122	91-1898574	27,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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 Invest & Desig Gifts		
Name and address	Friends of Youth 13116 NE 132nd St Kirkland, WA 98034	91-0672501	514,449
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Full Life Care 800 Jefferson St Ste 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 Invest & 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	Desig Gifts		

Name and address	Girl Scouts Western Washington Council 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 Invest & Desig Gifts		
Name and address	Global-Help Organization 2318 Fairview Ave E Ste 2 Seattle, WA 98102	41-2033943	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Got Green 3518 S Edmund St Seattle, WA 98118	91-1656676	35,200
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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	Desig 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 Invest & Desig Gifts		
Name and address	Group Health Cooperative 320 Westlake Ave N Ste 100 Seattle, WA 98109	91-0511770	15,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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	Desig Gifts		
Name and address	Habitat For Humanity International Inc 121 Habitat Street Americus, GA 31709	91-1914868	5,380

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	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	Desig Gifts		
Name and address	Hearing Speech & Deafness Center 1625 19th Ave Seattle, WA 98122	91-0681207	173,910
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &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	Desig 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	Desig 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 Invest &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	Desig Gifts		
Name and address	Hopelink 10675 Willows Rd NE Ste 275 Redmond, WA 98052	91-0982116	316,409
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		

Name and address	Hoquiam School District 28 305 Simpson Ave Hoquiam, WA 98550	91-6001563	35,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS INC 99 CANAL CENTER PLZ STE 320 ALEXANDRIA, VA 22314	13-1669975	25,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Horn of Africa Services 4714 Rainier Ave S Ste 105 Seattle, WA 98118	91-1897087	56,940
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
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	Desig 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	Desig Gifts		
Name and address	HUNGER INTERVENTION PROGRAM 3841 NE 123RD ST SEATTLE, WA 98125	26-3716527	30,480
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &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 Invest &Desig Gifts		
Name and address	Institute For Family Development 34004 16th Ave S Ste 200	91-1158512	33,468

	Federal Way, WA 98003		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Interlm Community Development Assoc 601 S King St Ste 305 Seattle, WA 98104	91-1071277	75,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Int'l Drop-In Center 7301 Beacon Ave S 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	Desig Gifts		
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	Desig 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	Desig Gifts		
Name and address	Jewish Family Service 1601 16th Ave Seattle, WA 98122	91-0565537	621,490
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & 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.			

Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

Purpose of grant	Desig 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 Invest &Desig Gifts		
Name and address	Junior Achievement of Washington 1700 Westlake Ave N Ste 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	Desig Gifts		
Name and address	Kent Food Bank And 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 Invest &Desig Gifts		
Name and address	Kent School District #415 12033 SE 256th Street Kent, WA 98030	91-6001646	28,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Kent Youth And Family Services 232 S 2nd Ave Rm 201 Kent, WA 98032	23-7090029	276,262
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Key Of David Christian Church 900 Meridian East Ste 19-301 Milton, WA 98354	91-1613789	8,985
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Kin On Community Health Care 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 Invest &Desig Gifts		
Name and address	Kin On Health Care Center 4416 S Brandon St	91-1620786	14,164

Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

	Seattle, WA 98118		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Kind Inc	26-2763038	25,000
	1300 L St NW Ste 1100		
	Washington, DC 20005		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Kindering Center	91-0816827	569,340
	16120 NE 8th St		
	Bellevue, WA 98008		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	King County	91-6003037	10,731
	401 5th Ave Ste 400		
	Seattle, WA 98104		
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	King County Dept of Community	91-6003037	205,000
	401 5th Ave Ste 400		
	Seattle, WA 98104		
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	King County Mental Health Division	91-6003037	93,000
	Mental Health Chemical Abuse and Dependency Services		
	401 5th Ave Ste 400		
	Seattle, WA 98104		
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	King County Sexual Assault Resource Center	91-0967255	138,603
	PO Box 300		
	Renton, WA 98057		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	King County Mental Health	91-6003037	31,000
	401 5th Ave Ste 400		
	Seattle, WA 98104		
IRC code section	Public/Gov		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Program Investment		
Name and address	Kurdish Human Rights Watch 10560 Main St STE207 Fairfax, VA 22030	54-1596873	25,820
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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	Desig 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	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 Invest &Desig Gifts		
Name and address	Lifelong AIDS Alliance 1002 E Seneca St Seattle, WA 98122	91-1215715	32,501
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Lifetime Advocacy Plus 444 NE Ravenna Blvd Seattle, WA 98115	91-6061008	44,267
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	LifeWire PO Box 6398 Bellevue, WA 98008	91-1190193	211,368
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Lift Up Africa	74-3116756	50,000

	PO Box 2082 Kirkland, WA 98083		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Low Income Housing Institute 2407 First Ave Ste 200 Seattle, WA 98121	94-3155150	84,064
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Lutheran Community Services Northwest 115 NE 100th St Ste 200 Seattle, WA 98125	93-0386860	173,862
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Lutheran Social Service Of Minnesota 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	Desig 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	Desig Gifts		
Name and address	Many 8035 McKnight Rd STE 203 Pittsburgh, PA 15237	25-1614988	6,984
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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 Invest &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	Desig 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	Desig Gifts		
Name and address	Marys Place Seattle 1830 9th Ave Seattle, WA 98101	27-2087950	5,222
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Marysville School District No 25 4220 80th St NE Marysville, WA 98270	91-6014415	7,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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	Desig Gifts		
Name and address	Mercy Housing Northwest 2505 Third Ave Ste 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	Desig Gifts		
Name and address	Millionair Club Inc 2515 Western Ave Seattle, WA 98121	91-0607513	8,540
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Miracles Food Bank & Outreach	16-1676016	11,250

	28430 16th Ave S Ste 5 Federal Way, WA 98003		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Mockingbird Society 2100 24th Avenue South Seattle, WA 98144	91-2051340	46,077
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Mt Si Senior Center PO Box 806 North Bend, WA 98045	91-1009419	30,519
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Multi-service Center PO Box 23699 Federal Way, WA 98093	23-7120815	318,410
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & 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	Desig 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	Desig 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	Desig Gifts		
Name and address	Navos 2600 SW Holden St Seattle, WA 98126	91-0848698	470,854
IRC code section	501(C)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant Prog Invest & Desig Gifts

Name and address	Neighborcare Health 905 Spruce St Ste 300 Seattle, WA 98104	91-0893287	74,039
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invest & Desig Gifts

Name and address	Neighborhood House Incorporated 1225 S Weller Street Ste 510 Seattle, WA 98144	91-0568305	1,644,878
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invest & Desig Gifts

Name and address	New Beginnings PO Box 75125 Seattle, WA 98125	91-1005916	80,324
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Prog Invest & Desig Gifts

Name and address	New Life Church At Renton 15711 152nd Ave Se Renton, WA 98058	91-0714189	19,143
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IRC code section 501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Desig Gifts

Name and address	Nonprofit Assistance Center 1265 S Main St Ste 303A Seattle, WA 98144	93-1282686	50,000
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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	North Helpline 12707 30th Avenue NE Seattle, WA 98125	91-1475182	19,000
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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	North Urban Human Services PO Box 60215 Shoreline, WA 98160	27-0856996	27,000
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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	Northwest Center	91-0786790	125,932
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	Po Box 80827 Seattle, WA 98108		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Northwest Folklife 305 Harrison St Seattle, WA 98109	91-1311548	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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	Desig 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 Invest & Desig Gifts		
Name and address	Northwest Kidney Centers 700 Broadway Seattle, WA 98122	91-6057438	5,845
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Northwest Yeshiva High School 5017 90th Ave SE Mercer Island, WA 98040	91-1045815	10,360
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Olive Crest Abused Childrens Foundation 2130 East Fourth Street Santa Ana, CA 92705	33-0367975	22,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig 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 Invest & 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	Desig 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 Invest & 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	Desig 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	Desig Gifts		
Name and address	Pacific Asian Empowerment Program 270 S Hanford Street Ste 1008 Seattle, WA 98134	91-1346352	40,000
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	Desig Gifts		
Name and address	Pacific Science Center Foundation	91-0750867	17,600

	200 2nd Ave N Seattle, WA 98109		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Para Los Ninos de Highline 425 SW 144th St Burien, WA 98166	20-0502368	40,000
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 Invest &Desig Gifts		
Name and address	Path 2201 Westlake Ave Ste 200 Seattle, WA 98121	91-1157127	5,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Peace For The Street By Kids From The Streets 1609 19th Ave Seattle, WA 98122	91-1921191	12,417
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &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	Desig 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	Desig 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	Desig Gifts		
Name and address	Philanthropy Northwest 2101 4th Ave Ste 650 Seattle, WA 98121	91-1111008	13,782
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Phinney Neighborhood Association 6532 Phinney Ave N Seattle, WA 98103	91-1112780	34,813
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Pike Market Senior Center 85 Pike Street Ste 200 Seattle, WA 98101	91-1034838	18,076
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Pioneer Human Services PO Box 18377 Seattle, WA 98118	91-0792008	48,400
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	Desig Gifts		
Name and address	Plymouth Housing Group 2113 3rd Ave Seattle, WA 98121	91-1122621	184,214
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Port Jobs 2711 Alaskan Way Seattle, WA 98121	91-1597008	78,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Portland Rescue Mission	93-0429004	18,030

	PO Box 3713 Portland, OR 97208		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Potlatch Fund 801 Second Avenue Ste 304 Seattle, WA 98104	73-1712905	16,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Powerful Schools 3401 Rainier Ave S Ste C Seattle, WA 98144	91-1551141	51,563
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Powerful Voices 1620 18th Ave Ste 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	Presbyterian Counseling Svcs (Seattle) 564 NE Ravenna Blvd Seattle, WA 98115	91-1268538	47,500
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 Po Box 1530 Woodinville, WA 98072	94-3104375	6,451
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Progressive Animal Welfare Society Inc Po Box 1037 Lynnwood, WA 98046	91-6073154	38,569
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Provail 12550 Aurora Ave N Seattle, WA 98133	91-0593488	93,145
IRC code section	501(C)(3)		
Method of valuation			

Desc. of Non-Cash Asst.

Purpose of grant	Prog Invest & 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	Desig Gifts		
Name and address	Puget Sound Labor Agency AFL-CIO 2800 1st Ave Ste 126 Seattle, WA 98121	91-0927902	97,412
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Quincy School District #144 119 J Street Quincy, WA 98848	91-6010171	7,000
IRC code section	Public/Gov		
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	Desig 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 Invest & Desig Gifts		
Name and address	REACH 3604 NE 10th CRT Renton, WA 98056	46-1187669	38,476
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	Desig Gifts		
Name and address	Recovery Cafe	91-2158547	10,165

	2022 Boren Ave Seattle, WA 98121		
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Recovery Centers Of King County 464 12th Ave Ste 300 Seattle, WA 98122	91-0908132	54,172
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Red Eagle Soaring PO Box 20175 Seattle, WA 98102	91-1862731	18,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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	Desig Gifts		
Name and address	Refugee Womens Alliance 4008 Martin Luther King Jr Way S Seattle, WA 98108	91-1296964	416,402
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Renton Area Youth And Family Services PO Box 1510 Renton, WA 98057	51-0152621	102,747
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Renton Housing Authority 2900 NE 10th Street Renton, WA 98056	91-6000976	28,145
IRC code section	Public/Gov		
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	Desig 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	Desig Gifts		
Name and address	Ryther 2400 NE 95th St Seattle, WA 98115	91-0564983	529,672
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &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	Desig Gifts		
Name and address	SafeFutures Youth Center 6337 35th Ave SW Seattle, WA 98126	91-1949779	148,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Salvation Army Northwest Division 111 Queen Anne Ave N Seattle, WA 98109	91-0565002	328,821
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Samuel & Althea 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 Invest &Desig Gifts		
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	Desig Gifts		

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Name and address	Schools Out Washington 801 23rd Ave S Ste A Seattle, WA 98144	46-0809713	258,656
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Sea Mar Community Health Center 1040 S Henderson St Seattle, WA 98108	91-1020139	138,736
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Seattle 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	Desig 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	Desig Gifts		
Name and address	Seattle Childrens Home Inc PO Box 46420 Seattle, WA 98146	91-0565572	10,260
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Childrens Hospital Foundation Po Box 5371 Msc Rc-507 Seattle, WA 98145	91-1156519	728,715
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Childrens Theatre Association 201 Thomas St Seattle, WA 98109	51-0172421	7,200
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Seattle Counseling Service For Sexual Minorities 1216 Pine Street Ste 300 Seattle, WA 98101	23-7258439	73,931
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Seattle Education Access 6920 Roosevelt Way NE Ste 355 Seattle, WA 98105	04-3602577	92,734
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Seattle First Baptist Church 1111 Harvard Avenue Seattle, WA 98122	91-0570869	12,000
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Program Investment

Name and address	Seattle Foundation 1200 5th Avenue Ste 1300 Seattle, WA 98101	91-6014008	697,299
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Seattle Indian Center 611 Twelfth Ave S Ste 300 Seattle, WA 98144	91-0877683	57,240
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Seattle Indian Health Board 611 12th Ave S Seattle, WA 98144	91-0869056	31,880
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	Seattle MESA 353 Loew Box 352181 Seattle, WA 98195	94-3079008	35,000
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

Desig Gifts

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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	Desig 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	Desig 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	Desig Gifts		
Name and address	Seattle Public Schools PO Box 34165 Seattle, WA 98124	91-2101008	19,000
IRC code section	Public/Gov		
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	Desig Gifts		
Name and address	Seattle Tilth Association Inc 4649 Sunnyside Ave N Ste 100 Seattle, WA 98103	94-3261971	120,606
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Seattle University Foundation 901 12th Ave Admin 120 Seattle, WA 98122	91-1130769	334,620
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	SeattleKing County Coalition on Homelessness 77 S Washington St Seattle, WA 98104	91-0578229	22,500
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Program Investment

Name and address

Seattles Union Gospel Mission
Po Box 202
Seattle, WA 98111

91-0595029

50,671

IRC code section

501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address

Senior Services of Seattle-King County
2208 2nd Ave
Seattle, WA 98121

91-0823767

866,599

IRC code section

501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address

Service Board
4408 Delridge Way SW Ste 100
Seattle, WA 98106

20-0661802

25,000

IRC code section

501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Program Investment

Name and address

Sightconnection
9709 3rd Ave NE Ste 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 Invest & 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

Desig Gifts

Name and address

Simple Measures
PO Box 94493
Seattle, WA 98124

20-2241977

14,738

IRC code section

501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address

Skyway Solutions
PO Box 78580
Seattle, WA 98178

27-2976008

50,000

IRC code section

501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Program Investment

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Name and address	Solid Ground 1501 N 45th St Seattle, WA 98103	23-7421892	309,845
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Somali Community Services Coalition 15027 Military Road South Ste 4-6 Seattle, WA 98188	31-1611993	20,240
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Somali Youth and Family Club 401 OLYMPIA Ave NE Ste 302-7 Renton, WA 98056	27-0377330	30,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Sound Child Care Solutions 115 27th Ave E Seattle, WA 98112	02-0551791	100,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Sound Mental Health 1600 E Olive St Seattle, WA 98122	91-0818971	372,626
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	South King Council of Human Svcs 126 SW 148th St Seattle, WA 98166	91-1184044	51,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	South Park Area Redevelopment Committee 8201 10th Ave S Ste 2 Seattle, WA 98108	91-0899041	20,106
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	South Seattle Community College 6000 16th Ave SW Seattle, WA 98106	91-0826872	22,800
IRC code section	Public/Gov		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Program Investment

Name and address	SOUTHWEST HILLS BAPTIST CHURCH 9100 SW 135TH AVE BEAVERTON, OR 97008	93-0731624	17,940
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig 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

Desig Gifts

Name and address	Southwest Youth And Family Services 4555 Delridge Way Sw Seattle, WA 98106	91-1117862	874,123
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	St 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

Desig 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

Desig 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

Desig 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

Desig Gifts

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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	Desig Gifts		
Name and address	St Matthews Lutheran Church 1700 Edmonds NE Renton, WA 98056	91-1019006	12,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Star Of Hope Centre - Usa 11738 SE 78th Pl Newcastle, WA 98056	45-3605509	12,300
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	State of Washington - DSHS PO Box 45710 Olympia, WA 98504	91-6001088	63,768
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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	Desig 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	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	Desig Gifts		
Name and address	Team Read PO Box 94042 Seattle, WA 98124	01-0852888	35,000
IRC code section	501(C)(3)		

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address

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

Desig Gifts

Name and address

The Carter Center Inc
453 Freedom Pkwy NE
Atlanta, GA 30307

58-1454716

15,000

IRC code section

501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Desig Gifts

Name and address

The College Of William & Mary Foundation
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

Desig Gifts

Name and address

The Des Moines Area Food Bank
Po Box 98788
Des Moines, WA 98198

91-1183154

51,199

IRC code section

501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address

The Friends of Francois
1425 Broadway Ste 528
Seattle, WA 98122

91-1898574

10,000

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

Desig Gifts

Name and address

The Northwest Network Of Bisexual Trans
Lesbians And Gay Survivors of Abuse
PO Box 18436
Seattle, WA 98118

91-1503602

73,430

IRC code section

501(C)(3)

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant

Prog Invest & Desig Gifts

Name and address	The Seattle Academy of Arts and Sciences 1432 15th Ave Seattle, WA 98122	91-1223580	68,040
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	The Seattle Foundation 1200 5th Ave Ste 1300 Seattle, WA 98101	91-6013536	27,195
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	The Sophia Way 700 108th Ave NE Ste 201 Bellevue, WA 98004	45-4084539	97,108
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	The UCLA Foundation 10920 Wilshire Blvd Los Angeles, CA 90024	95-2250801	7,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Therapeutic Health Services 1116 Summit Ave Seattle, WA 98101	91-0882971	83,369
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Transitional Resources 2970 Sw Avalon Way Seattle, WA 98126	91-0967836	99,424
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Treehouse 2100 24th Ave S Ste 200 Seattle, WA 98144	91-1425676	102,833
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Trinity Evangelical Lutheran Church 2324 Lombard Ave Everett, WA 98201	91-6036559	31,200

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IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Trustees Of Columbia University In The City Of New York 615 W 131st St Fl 4 New York, NY 10027	13-5598093	50,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Trustees of Princeton University 701 Carnegie Center Suite 442 Princeton, NJ 08540	21-0634501	200,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Tukwila Pantry 3118 S 140th St Tukwila, WA 98168	75-2974441	21,008
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Tukwila School District No 406 4640 South 144th Street Tukwila, WA 98168	91-6001638	7,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	Ukrainian Community Ctr of WA 221 HARDIE AVE NW RENTON, WA 98057	91-1923155	88,909
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
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	United 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	Desig 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	Desig Gifts		
Name and address	United Way Of Corinth And Alcorn County Po Box 1104 Corinth, MS 38835	64-0333592	24,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	United Way Of Kitsap County 645 4th St Suite 101 Bremerton, WA 98337	91-0623990	19,888
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	United Way Of Pierce County 1501 Pacific Ave Tacoma, WA 98402	91-0650669	49,271
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	United Way Of Snohomish County 3120 McDougall Ave Ste 200 Everett, WA 98201	91-0606507	108,458
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	United Way Of Spokane County 920 N Washington St Ste 100 Spokane, WA 99201	91-0606058	15,015
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	United Way Worldwide PO Box 418607 Boston, MA 02241	13-1635294	10,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University District Service League 4731 15th Ave Ne Seattle, WA 98105	91-1224834	5,400

Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University Of Southern California University Park Los Angeles, CA 90089	95-1642394	20,000
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University of Washington PO Box 354946 Seattle, WA 98105	91-6001537	65,270
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	University of Washington Foundation 4333 Brooklyn Ave NE Seattle, WA 98195	94-3079432	2,341,777
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University Preparatory Academy 8000 25th Ave Ne Seattle, WA 98115	91-0974344	20,000
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	University 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	Desig Gifts		
Name and address	University Street Ministry 4515 16th NE Seattle, WA 98105	94-3034862	20,250
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	36,705
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		

Name and address	Valley Cities Counseling And Consultation 325 West Gowe St Kent, WA 98032	91-6063183	391,872
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & 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	Desig Gifts		
Name and address	Vashon Maury Community Food Bank Po Box 1205 Vashon, WA 98070	94-3165664	26,685
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Vashon Maury Senior Services PO Box 848 Vashon, WA 98070	80-0340771	31,297
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Vashon Youth And Family Services PO Box 237 Vashon, WA 98070	91-1025994	60,080
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Ventura County Medical Resource Foundation 199 Figueroa 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	Desig Gifts		
Name and address	Vietnamese Friendship Assn of Seattle 38298 S Edmunds St Seattle, WA 98118	91-1122532	167,500
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

Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Vine Maple Place Po Box 1092 Maple Valley, WA 98038	91-2082308	10,026
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Virginia Mason Health System 1100 9th Ave Seattle, WA 98101	91-1351110	9,589
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	Vision House PO Box 2951 Renton, WA 98056	91-1493474	6,574
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	WA Low Income Housing Network 1411 4th Ave Ste 850 Seattle, WA 98101	91-1599354	34,125
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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	Desig Gifts		
Name and address	Washington Appleseed 1900 N Northlake Way Ste 215 Seattle, WA 98103	20-2857161	12,008
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		
Name and address	Washington Early Learning Fund 1111 3rd Ave Ste 210 Seattle, WA 98101	20-4829769	13,700
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest &Desig Gifts		

Name and address	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	Desig Gifts		
Name and address	Washington State Dept of Enterprise Services PO Box 42445 Olympia, WA 98504	91-6001088	17,682
IRC code section	Public/Gov		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
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	Desig 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	Desig 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	Desig Gifts		
Name and address	Wellspring Family Services 1900 Rainier Ave S Seattle, WA 98144	91-0567261	813,621
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Westside Bible Fellowship 526 Se 9th Ave Hillsboro, OR 97123	93-0775006	10,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	White Center Community 605 SW 108th St Seattle, WA 98146	72-1526567	30,000

Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Program Investment		
Name and address	White Center Emergency Food Association 10829 8th Ave SW Seattle, WA 98146	91-1167830	20,809
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Whitman College Board of Trustees 345 Boyer Ave Walla Walla, WA 99362	91-0567740	5,500
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Desig Gifts		
Name and address	WithinReach 155 NE 100th St Ste 500 Seattle, WA 98125	91-1443685	358,120
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Wonderland Developmental Center PO Box 55399 Shoreline, WA 98155	91-0890276	34,300
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & 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	Desig 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	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	Desig Gifts		

Name and address	Young Mens Christian Association of Seattle (YMCA) 909 4th Ave Seattle, WA 98104	91-0482710	976,677
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Young 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	Desig Gifts		
Name and address	Young Womens Christian Association of Seattle-King County Snohomish County 1118 5th Ave Seattle, WA 98101	91-0482890	1,761,735
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & Desig Gifts		
Name and address	Youth Eastside Services 999 164th Ave NE Bellevue, WA 98008	91-0849093	127,190
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & 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	Desig Gifts		
Name and address	YouthCare 2500 Ne 54th St 100 Seattle, WA 98105	91-0917079	603,041
IRC code section	501(C)(3)		
Method of valuation			
Desc. of Non-Cash Asst.			
Purpose of grant	Prog Invest & 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	Desig Gifts		

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Compensation Information

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

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

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

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

91-0565555

UNITED WAY OF KING COUNTY

Part I Questions Regarding Compensation

	Yes	No
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <p> <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) </p>		
<p>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</p>	✓	
<p>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?</p>	✓	
<p>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.</p> <p> <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 </p>		
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.</p>		✓
		✓
		✓
<p>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</p>		
<p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>		✓
		✓
<p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>		✓
		✓
<p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>		✓
<p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>		✓
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred in prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1	(i)	Jonathan Fine, Chief Executive Officer	295,495	7,500	19,196	0	2,849	325,040	0
	(ii)		0	0	0	0	0	0	0
2	(i)	Ashley Hulsey, VP Development	148,378	0	9,898	0	21,007	179,283	0
	(ii)		0	0	0	0	0	0	0
3	(i)								
	(ii)								
4	(i)								
	(ii)								
5	(i)								
	(ii)								
6	(i)								
	(ii)								
7	(i)								
	(ii)								
8	(i)								
	(ii)								
9	(i)								
	(ii)								
10	(i)								
	(ii)								
11	(i)								
	(ii)								
12	(i)								
	(ii)								
13	(i)								
	(ii)								
14	(i)								
	(ii)								
15	(i)								
	(ii)								
16	(i)								
	(ii)								

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

UNITED WAY OF KING COUNTY

91-0565555

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	✓	181	8,883,673	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	✓	2	37,637	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Sch M, Stmt 1)				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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.		

Description of Other Types of Property

		lines on Part I	Contributions	Revenues
Description	Elect Eq & Software	Yes	4	31,478
Method of determining revenues	FMV			
Description	Advertising & Printing Materials	Yes	12	165,324
Method of determining revenues	FMV			
Description	Gift Cards	Yes	2	575
Method of determining revenues	FMV			
Description	Misc Supplies & Off Eq	Yes	6	5,061
Method of determining revenues	FMV			
Description	Travel & Event Tickets	Yes	11	43,840
Method of determining revenues	FMV			

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

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF KING COUNTY

Employer identification number

91-0565555

Form 990, Part VI, Section B, Line 11b - The Form 990 is prepared internally by the Director of Accounting. It is then sent to an outside CPA firm for review and also 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.

Form 990, Part VIII, Line 1f - This line includes donor designations which are contributions designated to nonprofit organizations other than United Way of King County. Campaign Results \$95,652,022 as reported on Form 990, less donor designations (\$76,610,542), for net campaign revenue of \$19,041,480.

Form 990, Part IX, Line 1 - This line includes donor designations which are contributions designated to nonprofit organizations other than United Way of King County. Gross funds awarded and designated \$95,652,022 as reported on form 990, less donor designations of (\$76,610,542), for net funds awarded of \$31,860,096.

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	4d. Other program services: Overhead of managing and administering our program services. These count as program services expenses. Thanks to our efficiency and operating endowment begun by the Gates Family, more of your donated dollar goes directly to community needs.	3,488,981	438,394	321,711
Total:		3,488,981	438,394	321,711