

# Return of Organization Exempt From Income Tax

**2016**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A** For the 2016 calendar year, or tax year beginning 07/01, 2016, and ending 06/30, 20 17

**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 Seceond Avenue, Seattle, WA 98104

**G** Gross receipts \$ 68,592,908

**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	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>United Way of King County and our donors are building a community where people have homes, students graduate and families are financially stable. Our mission is to bring caring people together to give, volunteer and take action to help people in need and solve our community's toughest challenges</u>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>36</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>36</b>
	<b>5</b>	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	<b>5</b>	<b>212</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>22,650</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
Revenue	<b>8</b>	Contributions and grants (Part VIII, line 1h)	Prior Year <u>77,119,973</u>	Current Year <u>59,989,263</u>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<u>240,780</u>	<u>236,645</u>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>1,120,235</u>	<u>655,406</u>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>191,293</u>	<u>400,314</u>
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>78,672,281</u>	<u>61,281,628</u>
Expenses	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>54,042,674</u>	<u>53,109,792</u>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<u>0</u>	<u>0</u>
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>10,830,439</u>	<u>11,186,192</u>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<u>0</u>	<u>0</u>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>7,719,525</u>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u>4,682,402</u>	<u>5,476,465</u>
<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>69,555,515</u>	<u>69,772,449</u>	
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<u>9,116,766</u>	<u>-8,490,821</u>	
Net Assets or Fund Balances	<b>20</b>	Total assets (Part X, line 16)	Beginning of Current Year <u>67,500,241</u>	End of Year <u>54,978,105</u>
	<b>21</b>	Total liabilities (Part X, line 26)	<u>15,534,860</u>	<u>10,683,620</u>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<u>51,965,381</u>	<u>44,294,485</u>

**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 \_\_\_\_\_  
L Darrell Powell, Chief Operations 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 \_\_\_\_\_  
 Firm's name ▶ \_\_\_\_\_ Firm's EIN ▶ \_\_\_\_\_  
 Firm's address ▶ \_\_\_\_\_ Phone no. \_\_\_\_\_

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

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

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

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

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

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

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

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

**4a** (Code: ) (Expenses \$ 9,177,082 including grants of \$ 7,641,202 ) (Revenue \$ 0 )

Financial stability - 22,800 free tax returns filed for low-income earners, bringing \$30.5 million in federal refunds back into our community. 2,000 people secured jobs with a career pathway. 600,000 free summer meals served to low-income youth and students. 12,000 people's financial stability improved by accessing public benefits like Basic Food, Utility Assistance and other financial supports.

**4b** (Code: ) (Expenses \$ 7,605,235 including grants of \$ 7,426,581 ) (Revenue \$ 0 )

Ending Homelessness - Homelessness is a crisis in our community, with more than 11,000 people on any given night living on the streets, in their cars or in emergency shelters. With our donors, United Way of King County focuses on income and housing to make the most impact on our county-wide crisis. We believe that every person deserves a safe place to call home and we seek to reduce the number of unsheltered people by 50% by 2020. Our achievements - 4,000+ people experiencing homelessness engaged with outreach workers through United Way's Jobs Connect Program with 513 gaining employment. 584 people moved off the streets into housing through the Streets to Home Program. 2,518 people received supportive services to help maintain their housing. 1,125+ individuals and families experiencing homelessness were connected to vital services and resources at the Community Resource Exchange

**4c** (Code: ) (Expenses \$ 7,492,307 including grants of \$ 7,261,306 ) (Revenue \$ 0 )

Early Learning Achievements - 6,847 parents improved their ability to provide a nurturing and educational home environment for their children. 1,200 families participated in the Parent-Child Home Program, a two-year home visiting program that helps low income children ages 2-4 be ready to learn when they enter kindergarten and become 30 percentage points more likely to graduate high school. 5,719 children with developmental delays were provided effective interventions to help achieve the highest level of function.

**4d** Other program services (Describe in Schedule O.) See Schedule O, Statement 1  
(Expenses \$ 34,557,863 including grants of \$ 28,929,378 ) (Revenue \$ 19,110 )

**4e** Total program service expenses **▶** 58,832,487

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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"/>
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>3</b> 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"/>
<b>4</b> <b>Section 501(c)(3) organizations.</b> 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"/>
<b>5</b> 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"/>
<b>6</b> 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"/>
<b>7</b> 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"/>
<b>8</b> 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"/>
<b>9</b> 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"/>
<b>10</b> 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"/>
<b>11</b> 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.		
<b>a</b> 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>b</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"/>
<b>c</b> 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"/>
<b>d</b> 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"/>
<b>e</b> 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"/>
<b>f</b> 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"/>
<b>12 a</b> 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>b</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"/>
<b>13</b> 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"/>
<b>14 a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</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"/>
<b>15</b> 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"/>
<b>16</b> 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"/>
<b>17</b> 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"/>
<b>18</b> 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"/>
<b>19</b> 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"/>

**Part IV Checklist of Required Schedules** *(continued)*

	Yes	No
<b>20 a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>		✓
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .		
<b>21</b> 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>	✓	
<b>22</b> 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>		✓
<b>23</b> 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>	✓	
<b>24a</b> 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>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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>b</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>		✓
<b>26</b> 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>		✓
<b>27</b> 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>		✓
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		✓
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		✓
<b>c</b> 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>		✓
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	✓	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		✓
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		✓
<b>32</b> 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>		✓
<b>33</b> 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>		✓
<b>34</b> 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>		✓
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		✓
<b>b</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>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		✓
<b>37</b> 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>		✓
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for line numbers, descriptions, and Yes/No checkboxes. Includes lines 1a through 14b with various tax-related questions and numerical inputs.

**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
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
<b>2</b>	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"/>
<b>3</b>	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"/>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		<input checked="" type="checkbox"/>
<b>6</b>	Did the organization have members or stockholders? . . . . .		<input checked="" type="checkbox"/>
<b>7a</b>	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>7b</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"/>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body? . . . . .	<input checked="" type="checkbox"/>	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	<input checked="" type="checkbox"/>	
<b>9</b>	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
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		<input checked="" type="checkbox"/>
<b>10b</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?		
<b>11a</b>	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>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<input checked="" type="checkbox"/>	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
<b>12c</b>	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"/>	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	<input checked="" type="checkbox"/>	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	<input checked="" type="checkbox"/>	
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official . . . . .	<input checked="" type="checkbox"/>	
<b>15b</b>	Other officers or key employees of the organization . . . . .	<input checked="" type="checkbox"/>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	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>16b</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**  
 720 Second Avenue, Seattle, WA 98104

**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			
Blair Taylor	3									
Director and Board Chair	0	✓		✓			0	0	0	
Kathy Surace-Smith	3									
Director and Secretary and Board Chair Elect	0	✓		✓			0	0	0	
Brian McAndrews	3									
Director and Board Vice Chair	0	✓		✓			0	0	0	
Dan Smith	3									
Director and Board Treasurer	0	✓		✓			0	0	0	
Ron Armstrong	1									
Director	0	✓					0	0	0	
Stephan Blanford	1									
Director	0	✓					0	0	0	
Dan Brettler	1									
Director	0	✓					0	0	0	
Jeff Brotman	1									
Director	0	✓					0	0	0	
Jonathan Burks	3									
Director	0	✓					0	0	0	
Benjamin S Danielson	1									
Director	0	✓					0	0	0	
Frederick J Devereux	1									
Director	0	✓					0	0	0	
Karen E Glover	1									
Director	0	✓					0	0	0	
Nicole Grant	1									
Director	0	✓					0	0	0	
Rafael Grijalva	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			
<u>Kimberly Harris</u>	<u>3</u>									
Director	0	✓					0	0	0	
<u>Nathaniel James</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Sandra E Madrid</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Robert McKenna</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Scott Meden</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Margaret Meister</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Ben Minicucci</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Matthew D Nickerson</u>	<u>3</u>									
Director	0	✓					0	0	0	
<u>Douglas A Orwiler</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Kathleen O'Toole</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Rao V Remala</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Fred Rivera</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Sue Sherbrooke</u>	<u>1</u>									
Director	0	✓					0	0	0	
<u>Doyle Simons</u>	<u>1</u>									
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			
<u>Karen Marcotte Solimano</u>	<u>3</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Angela Stowell</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Stephen V Sundborg</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Toni Townes-Whitley</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Jill Wakefield</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Calvin Watts</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Roy Whitehead</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Todd W Zarfos</u>	<u>1</u>									
<u>Director</u>	<u>0</u>	<input checked="" type="checkbox"/>					<u>0</u>	<u>0</u>	<u>0</u>	
<u>Jon Fine</u>	<u>40</u>									
<u>Chief Executive Officer</u>	<u>0</u>			<input checked="" type="checkbox"/>			<u>336,812</u>	<u>0</u>	<u>30,258</u>	
<u>Tom Mitchell</u>	<u>40</u>									
<u>Chief Operating Officer</u>	<u>0</u>			<input checked="" type="checkbox"/>			<u>136,099</u>	<u>0</u>	<u>5,813</u>	
<u>L Darrell Powell</u>	<u>40</u>									
<u>Chief Operating Officer</u>	<u>0</u>			<input checked="" type="checkbox"/>			<u>0</u>	<u>0</u>	<u>0</u>	
<u>Ashley Hulsey</u>	<u>40</u>									
<u>VP Development</u>	<u>0</u>				<input checked="" type="checkbox"/>		<u>159,809</u>	<u>0</u>	<u>25,365</u>	
<u>Christine Hines</u>	<u>40</u>									
<u>VP Brand Management</u>	<u>0</u>				<input checked="" type="checkbox"/>		<u>136,105</u>	<u>0</u>	<u>8,844</u>	
<u>Sara Levin</u>	<u>40</u>									
<u>VP Community Services</u>	<u>0</u>				<input checked="" type="checkbox"/>		<u>134,573</u>	<u>0</u>	<u>16,311</u>	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Jim Yearby	40									
VP Human Resources	0				✓		131,441	0	22,113	
<b>1b Sub-total</b>							1,034,839	0	108,704	
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							1,034,839	0	108,704	

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

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
Slalom LLC, Slalom Consulting, 821 2nd Avenue, Suite 1900, Seattle, WA 98104	Computer Systems Consultin	587,225

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	0				
	<b>b</b> Membership dues . . . . .	<b>1b</b>	0				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	0				
	<b>d</b> Related organizations . . . . .	<b>1d</b>	0				
	<b>e</b> Government grants (contributions)	<b>1e</b>	1,910,564				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	58,078,699				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		7,179,403				
	<b>h Total.</b> Add lines 1a-1f . . . . .		59,989,263				
<b>Program Service Revenue</b>		<b>Business Code</b>					
	<b>2a</b> <u>Designation Processing Fees</u>	900099	217,535	217,535	0	0	
	<b>b</b> <u>Training Programs</u>	900099	19,110	19,110	0	0	
	<b>c</b> -----						
	<b>d</b> -----						
	<b>e</b> -----						
	<b>f</b> All other program service revenue .		0	0	0	0	
<b>g Total.</b> Add lines 2a-2f . . . . .		236,645					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		538,412	0	0	538,412	
	<b>4</b> Income from investment of tax-exempt bond proceeds		0	0	0	0	
	<b>5</b> Royalties . . . . .		0	0	0	0	
	<b>6a</b> Gross rents . . . . .	(i) Real					
		(ii) Personal					
		<b>b</b> Less: rental expenses					
	<b>c</b> Rental income or (loss)		0	0			
	<b>d</b> Net rental income or (loss) . . . . .						
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities		6,968,268			
		(ii) Other		103,551			
		<b>b</b> Less: cost or other basis and sales expenses . . . . .		6,952,409	2,416		
		<b>c</b> Gain or (loss) . . . . .		15,859	101,135		
	<b>d</b> Net gain or (loss) . . . . .		116,994	0	0	116,994	
	<b>8a</b> Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>a</b>		756,769			
		<b>b</b> Less: direct expenses . . . . .	<b>b</b>	356,455			
		<b>c</b> Net income or (loss) from fundraising events . . . . .		400,314			400,314
	<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b>					
<b>b</b> Less: direct expenses . . . . .		<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>						
	<b>b</b> Less: cost of goods sold . . . . .	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory . . . . .						
Miscellaneous Revenue		<b>Business Code</b>					
<b>11a</b> -----							
	<b>b</b> -----						
	<b>c</b> -----						
	<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . .			0				
<b>12 Total revenue.</b> See instructions. . . . .			61,281,628	236,645	0	1,055,720	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	53,109,792	53,109,792		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0	0		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0	0		
<b>4</b> Benefits paid to or for members . . . . .	0	0		
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	1,115,525	263,883	519,410	332,232
<b>6</b> 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
<b>7</b> Other salaries and wages . . . . .	7,925,907	2,823,682	1,279,971	3,822,254
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	181,440	65,735	26,750	88,955
<b>9</b> Other employee benefits . . . . .	1,235,292	398,195	237,115	599,982
<b>10</b> Payroll taxes . . . . .	728,028	249,695	142,537	335,796
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .	0	0	0	0
<b>b</b> Legal . . . . .	182	36	128	18
<b>c</b> Accounting . . . . .	60,265	7,777	43,400	9,088
<b>d</b> Lobbying . . . . .	10,750	9,743	637	370
<b>e</b> Professional fundraising services. See Part IV, line 17 . . . . .	0			0
<b>f</b> Investment management fees . . . . .	0	0	0	0
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	332,415	77,909	121,624	132,882
<b>12</b> Advertising and promotion . . . . .	234,483	127,516	5,903	101,064
<b>13</b> Office expenses . . . . .	118,154	51,696	15,883	50,575
<b>14</b> Information technology . . . . .	141,023	46,361	31,659	63,003
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	196,271	38,174	82,983	75,114
<b>17</b> Travel . . . . .	264,170	168,675	26,057	69,438
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0	0	0	0
<b>19</b> Conferences, conventions, and meetings . . . . .				
<b>20</b> Interest . . . . .	4,203	895	2,556	752
<b>21</b> Payments to affiliates . . . . .	607,611	300,910	58,205	248,496
<b>22</b> Depreciation, depletion, and amortization . . . . .	2,301,520	655,586	357,446	1,288,488
<b>23</b> Insurance . . . . .	66,008	23,657	20,533	21,818
<b>24</b> 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.)				
<b>a</b> <u>Training and Development</u> . . . . .	74,047	12,112	56,867	5,068
<b>b</b> <u>Supplies</u> . . . . .	158,249	63,437	31,472	63,340
<b>c</b> <u>In Kind</u> . . . . .	229,598	681	10,926	217,991
<b>d</b> <u>Special Events</u> . . . . .	377,410	201,685	86,459	89,266
<b>e</b> All other expenses . . . . .	300,106	134,655	61,916	103,535
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	69,772,449	58,832,487	3,220,437	7,719,525
<b>26</b> <b>Joint costs.</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	1,852,603	<b>1</b>	2,031,269
	<b>2</b> Savings and temporary cash investments . . . . .	9,971,608	<b>2</b>	1,783,760
	<b>3</b> Pledges and grants receivable, net . . . . .	33,118,377	<b>3</b>	28,644,923
	<b>4</b> Accounts receivable, net . . . . .	34,233	<b>4</b>	6,152
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .			
	<b>6</b> 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 . . . . .			
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .	50,651	<b>8</b>	52,253
	<b>9</b> Prepaid expenses and deferred charges . . . . .	291,866	<b>9</b>	325,892
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	17,093,427		
	<b>b</b> Less: accumulated depreciation . . . . .	6,526,687	<b>10c</b>	10,566,740
	<b>11</b> Investments—publicly traded securities . . . . .		<b>11</b>	
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	10,746,443	<b>12</b>	11,564,226
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .	3,457	<b>14</b>	2,890
	<b>15</b> Other assets. See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	67,500,241	<b>16</b>	54,978,105	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	4,792,546	<b>17</b>	4,184,703
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	8,750,918	<b>21</b>	6,476,125
	<b>22</b> 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 . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	1,947,000	<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> 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 . . . . .	44,396	<b>25</b>	22,792
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	15,534,860	<b>26</b>	10,683,620
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	21,093,288	<b>27</b>	17,948,827
	<b>28</b> Temporarily restricted net assets . . . . .	26,253,198	<b>28</b>	21,365,438
	<b>29</b> Permanently restricted net assets . . . . .	4,618,895	<b>29</b>	4,980,220
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
	<b>33</b> Total net assets or fund balances . . . . .	51,965,381	<b>33</b>	44,294,485
<b>34</b> Total liabilities and net assets/fund balances . . . . .	67,500,241	<b>34</b>	54,978,105	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	61,281,628
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	69,772,449
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-8,490,821
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	51,965,381
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	819,925
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	44,294,485

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> 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.		
<b>2a</b> 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>b</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	✓	
<b>c</b> 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.	✓	
<b>3a</b> 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>b</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)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Name of the organization <b>UNITED WAY OF KING COUNTY</b>	Employer identification number <b>91-0565555</b>
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**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 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33<sup>1</sup>/<sub>3</sub>% 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<sup>1</sup>/<sub>3</sub>% 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.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - 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 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	118,181,274	130,928,546	117,600,438	77,554,196	60,644,895	504,909,349
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .	0	0	0	0		0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0	0	0	0		0
<b>4 Total.</b> Add lines 1 through 3 . . . . .	118,181,274	130,928,546	117,600,438	77,554,196	60,644,895	504,909,349
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4						504,909,349

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>7</b> Amounts from line 4 . . . . .	118,181,274	130,928,546	117,600,438	77,554,196	60,644,895	504,909,349
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	73,577	194,398	672,523	513,100	538,412	1,992,010
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	0	0	0	0		0
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .	0	6,960	0	0		6,960
<b>11 Total support.</b> Add lines 7 through 10						506,908,319
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					12	1,523,183
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

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

<b>14</b> Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	99.61 %
<b>15</b> Public support percentage from 2015 Schedule A, Part II, line 14 . . . . .	<b>15</b>	99.57 %
<b>16a 33 1/3% support test—2016.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test—2015.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2016.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2015.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>		



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

(Complete only if you checked the box on line 10 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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . .						
<b>c</b> Add lines 7a and 7b . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>9</b> Amounts from line 6 . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .						
<b>c</b> Add lines 10a and 10b . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . .						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . <input type="checkbox"/>						

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

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15 . . . .	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2016</b> (line 10c, column (f) divided by line 13, column (f)) . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2015</b> Schedule A, Part III, line 17 . . . .	<b>18</b>	%

**19a 33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . .

**b 33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . .

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . .

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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?	<b>11a</b>	
<b>b</b> A family member of a person described in (a) above?	<b>11b</b>	
<b>c</b> 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>	<b>11c</b>	

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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>	<b>1</b>	
<b>2</b> 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>	<b>2</b>	

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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>	<b>1</b>	

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	<b>1</b>	
<b>2</b> 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>	<b>2</b>	
<b>3</b> 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>	<b>3</b>	

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).			
<b>2</b> Activities Test. <b>Answer (a) and (b) below.</b>		Yes	No
<b>a</b> 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>	<b>2a</b>		
<b>b</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>	<b>2b</b>		
<b>3</b> Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>			
<b>a</b> 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>	<b>3a</b>		
<b>b</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>	<b>3b</b>		

**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 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3.	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> 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)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4).	<b>8</b>		
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d.	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by .035.	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>		
<b>2</b> Enter 85% of line 1.	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3.	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	<b>6</b>		
<b>7</b> <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)*

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2016 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2016</b>	<b>(iii) Distributable Amount for 2016</b>
<b>1</b> Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2016:			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013 . . . . .			
<b>d</b> From 2014 . . . . .			
<b>e</b> From 2015 . . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2016 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7 Excess distributions carryover to 2017.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b> Excess from 2013 . . .			
<b>c</b> Excess from 2014 . . .			
<b>d</b> Excess from 2015 . . .			
<b>e</b> Excess from 2016 . . .			



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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

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

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

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

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

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

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

Name of organization <b>UNITED WAY OF KING COUNTY</b>	Employer identification number <b>91-0565555</b>
--	---

**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. (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) . . . . . ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) . . . . .

**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	45,850													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	45,850													
<b>d</b>	Other exempt purpose expenditures	69,509,665													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	69,555,515													
<b>f</b>	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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
<b>j</b>	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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000
<b>c</b> Total lobbying expenditures	45,516	40,443	48,137	45,850	179,946
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> Grassroots lobbying expenditures	0	0	0	0	0





SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization: UNITED WAY OF KING COUNTY; Employer identification number: 91-0565555

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

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

Table with 2 columns: Question, Held at the End of the Tax Year. Rows include purpose of easements, total number and acreage, number of easements on historic structures, and monitoring details.

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

Table with 2 columns: Question, Amount. Rows include reporting requirements for art and historical treasures, and amounts for revenue and assets.

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

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

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

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

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

**Part IV Escrow and Custodial Arrangements.**

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

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

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

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  **Yes**  **No**

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

**Part V Endowment Funds.**

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	10,746,443	11,724,946	11,681,917	6,122,123	5,740,804
<b>b</b> Contributions	0	0	260,000	4,850,963	1,350
<b>c</b> Net investment earnings, gains, and losses	1,377,291	-135,266	-156,302	772,844	404,497
<b>d</b> Grants or scholarships	0	0	0	0	0
<b>e</b> Other expenditures for facilities and programs	492,847	783,857	0	0	0
<b>f</b> Administrative expenses	66,661	59,380	60,669	64,013	24,528
<b>g</b> End of year balance	11,564,226	10,746,443	11,724,946	11,681,917	6,122,123

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

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

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

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

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

	Yes	No
<b>3a(i)</b>	✓	
<b>3a(ii)</b>		✓
<b>3b</b>		

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

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

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land	2,352,000	0	0	2,352,000
<b>b</b> Buildings	7,242,352	0	2,579,257	4,663,095
<b>c</b> Leasehold improvements	0	0	0	0
<b>d</b> Equipment	7,499,075	0	3,947,430	3,551,645
<b>e</b> Other	0	0	0	0

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 10,566,740

**Part VII Investments—Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other <b>Beneficial Interest in trusts held by others</b>	11,564,226	End-of-Year Market Value
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►	11,564,226	

**Part VIII Investments—Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) <b>Lease Obligations Payable</b>	22,792	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	22,792	

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	<b>38,578,191</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	<b>819,925</b>
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	<b>144,493</b>
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	<b>0</b>
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	<b>356,451</b>
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	<b>1,320,869</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	<b>37,257,322</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	<b>0</b>
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	<b>24,024,306</b>
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	<b>24,024,306</b>
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	<b>61,281,628</b>

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	<b>46,249,087</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	<b>144,493</b>
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	<b>0</b>
<b>c</b>	Other losses . . . . .	<b>2c</b>	<b>0</b>
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	<b>356,455</b>
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	<b>500,948</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	<b>45,748,139</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	<b>0</b>
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	<b>24,024,310</b>
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	<b>24,024,310</b>
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	<b>69,772,449</b>

**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 - Fund Raising expenses deducted from 990 income but not Financial Statement income total \$356,451

Schedule D, Part XI, Line 4b - Program grants from designations of \$24,024,306.

Schedule D, Part XII, Line 2d - Fund Raising Event expenses \$356,455 included on 990 Revenue statement.

Schedule D, Part XII, Line 4b - Pass through Designations \$24,024,310 donated to United Way not counted as income or grant expense on 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" on Form 990, Part IV, line 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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Name of the organization

**UNITED WAY OF KING COUNTY**

Employer identification number

**91-0565555**

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b** If "Yes," list the 10 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						
<b>Total</b>						

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Breakfast (event type)	All Star Softball (event type)	0 (total number)	
Revenue	<b>1</b> Gross receipts . . . . .	294,618	462,151		756,769
	<b>2</b> Less: Contributions . . . . .	0	0		0
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	294,618	462,151		756,769
Direct Expenses	<b>4</b> Cash prizes . . . . .	0	0		0
	<b>5</b> Noncash prizes . . . . .	0	14,050		14,050
	<b>6</b> Rent/facility costs . . . . .	78,851	30		78,881
	<b>7</b> Food and beverages . . . . .	59,921	23,270		83,191
	<b>8</b> Entertainment . . . . .	1,170	0		1,170
	<b>9</b> Other direct expenses . . . . .	80,601	98,562		179,163
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				356,455
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				400,314	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		<b>1</b> Gross revenue . . . . .			
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
<b>6</b> 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		
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> 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

**2016**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

Employer identification number

UNITED WAY OF KING COUNTY

91-0565555

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash 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 ▶ 379

3 Enter total number of other organizations listed in the line 1 table ▶ 0

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

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

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

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
<b>Name and address</b>	4C Coalition (Clergy Community For Children And Youth) 1404 East Yesler Way Suite 202 A Seattle, WA 98122	91-2064753	37,750	
<b>IRC code section</b>	501(C)3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Program Investment			
<b>Name and address</b>	501 Commons 510 2nd Ave W Seattle, WA 98119	94-3089631	33,670	
<b>IRC code section</b>	501(C)3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Prog Invst & Desig Gifts			
<b>Name and address</b>	A Jesus Church Family Inc 10500 SW Nimbus Ave Building T Portland, OR 97223	20-0368851	12,000	
<b>IRC code section</b>	501(C)3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Designated Gifts			
<b>Name and address</b>	Achievement Rewards for College Scientists Seattle Chapter 4616 25th Ave NE PMB 429 Seattle, WA 98105	91-1042292	6,000	
<b>IRC code section</b>	501(C)3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Designated Gifts			
<b>Name and address</b>	Act Of Giving 2226 Eastlake Ave E Suite 168 Seattle, WA 98102	68-0544381	10,000	
<b>IRC code section</b>	501(C)3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Designated Gifts			
<b>Name and address</b>	Alliance for Education 509 Olive Way Ste 500 Seattle, WA 98101	91-1508191	32,407	
<b>IRC code section</b>	501(C)3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Designated Gifts			
<b>Name and address</b>	Alliance for Education Reading Program PO Box 94042 Seattle, WA 98124	01-0852888	20,000	
<b>IRC code section</b>	501(C)3			
<b>Method of valuation</b>				

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Alliance of People with disAbilities 1120 E Terrace St Seattle, WA 98122	91-1011821	20,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Alzheimer's Association Western & Central Washington Chapter 100 W Harrison St N Tower Ste 200 Seattle, WA 98119	91-1075926	24,453
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	AMARA 3300 E Union St Seattle, WA 98122	91-0577487	70,934
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	American Cancer Society Inc National Home Office 250 Williams St 4th Flr Atlanta, GA 30303	13-1788491	20,529
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	American Civil Liberties Union Of Washington Foundation 901 5th Ave Ste 630 Seattle, WA 98164	23-7076867	5,050
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	American National Red Cross PO Box 73857 Chicago, IL 60673	53-0196605	36,025
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	American Red Cross Northwest Region 1900-25th Ave S Seattle, WA 98144	53-0196605	459,530
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		

## Schedule I, Part IV, Statement 1

## UNITED WAY OF KING COUNTY

<b>Name and address</b>	ANIMAL HAVEN INC 251 CENTRE ST NEW YORK, NY 10013	11-6101487	10,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Antioch Adoptions PO Box 2763 Redmond, WA 98073	31-1712931	10,080
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	API Chaya PO Box 14047 Seattle, WA 98114	91-1674016	53,545
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Appleton Education Foundation Inc 122 E College Ave 1-B Appleton, WI 54911	39-1866090	25,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Archdiocese Of Seattle 710 9th Ave Seattle, WA 98104	91-0778147	26,550
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	ArtsFund Foundation PO Box 19780 Seattle, WA 98109	91-1866831	8,612
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Asian Counseling and Referral Service 3639 Martin Luther King Jr Way S Seattle, WA 98144	91-0916176	300,631
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Atlantic Street Center 2103 S Atlantic St Seattle, WA 98144	91-0568710	743,373
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

<b>Name and address</b>	AtWork 1935 152nd PI NE Bellevue, WA 98007	91-0996632	76,670
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

<b>Name and address</b>	Auburn Food Bank PO Box 464 Auburn, WA 98071	91-1215485	52,525
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

<b>Name and address</b>	Auburn School District 1825 K Se SE Auburn, WA 98002	91-6001640	13,393
<b>IRC code section</b>	government		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Program Investment

<b>Name and address</b>	Autism Speaks Inc 1 E 33rd St Fl 4 New York, NY 10016	20-2329938	5,094
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

<b>Name and address</b>	Behavioral Sciences Institute Hq King Homebuilders Family Counseling 34004 16th Ave S Ste 200 Federal Way, WA 98003	91-1158512	31,868
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

<b>Name and address</b>	Bellevue Rotary Foundation PO Box 523 Bellevue, WA 98009	91-1501333	10,000
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

<b>Name and address</b>	Bellevue Schools Foundation Po Box 40644 Bellevue, WA 98015	91-1080997	6,654
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

<b>Name and address</b>	Ben Towne Pediatric Cancer Research Foundation 4538 47th Ave NE Seattle, WA 98105	61-1612023	10,515
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Big Brothers Big Sisters of Puget Sound 1600 S Graham St Seattle, WA 98108	91-0673185	122,674
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Bike Works 3709 S Ferdinand St Seattle, WA 98118	91-1753062	18,033
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Birth to Three Developmental Center PO Box 24269 Federal Way, WA 98093	91-0889019	70,206
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Black Diamond Community Center PO Box 480 Black Diamond, WA 98010	91-1111686	30,240
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Bloodworks 921 Tmy Avenue Seattle, WA 98104	91-1019655	7,042
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Boy Scouts of America-Chief Seattle Council 3120 Rainier Ave S Seattle, WA 98144	91-0569878	57,047
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Boyer Children's Clinic 1850 Boyer Ave E Seattle, WA 98112	91-1316838	58,972

## Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Boys & Girls Clubs of Bellevue 209 100th Ave NE Bellevue, WA 98004	91-0776451	108,239
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Boys & Girls Clubs of King County 603 Stewart St No 300 Seattle, WA 98101	91-0532600	249,749
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Boys And Girls Clubs Of Snohomish County 9502 19th Ave SE Ste F Everett, WA 98208	91-0549511	5,988
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Breast Cancer Research Foundation Inc 60 East 56th Street New York, NY 10022	13-3727250	10,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Bush School 3400 E Harrison St Seattle, WA 98112	91-0161095	14,600
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Call of Compassion NW 3612 NW 44th St Seattle, WA 98105	81-1047399	15,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Calvary Chapel Of Ridgefield 605 Main Street 4748 Vancouver, WA 98660	91-1385318	10,860
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		



<b>Name and address</b>	Camp Fire Boys and Girls Central Puget Sound Council 2401 Utah Ave S Ste 205 Seattle, WA 98134	91-0575953	55,559
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Camp Korey 28901 NE Carnation Farm Road Carnation, WA 98014	20-3829742	39,822
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Canyon Hills Community Church 22027 17th Ave Se Bothell, WA 98021	91-1685866	11,140
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	CARES of Washington 1833 N105th Street Suite 201 Seattle, WA 98133	13-4237286	75,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Casa Latina Centro de Ayuda Solidaria a los Amigos 317 17th Ave S Seattle, WA 98144	91-1689251	84,404
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Catholic Community Services of Western Washington 100 23rd Ave S Seattle, WA 98144	91-1585652	715,790
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Catholic Housing Services 100 23rd Ave S Seattle, WA 98144	91-1099134	101,302
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Center for Human Services 17018 15th Ave NE	23-7082323	206,817

Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

	Shoreline, WA 98155		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Center for MultiCultural Health 105 14th Avenue Seattle, WA 98122	91-0983698	43,389
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Central Dupage Pastoral Counseling Center 507 Thornhill Dr Ste A Carol Stream, IL 60188	36-2883614	14,400
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	CHARTER OAK EVANGELICAL FREE CHURCH 12212 NE 299TH ST BATTLE GROUND, WA 98604	91-1049205	20,400
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Chief Seattle Club 410 2nd Ave Extension So Seattle, WA 98104	91-0852503	210,880
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Child Care Resources 1225 S Weller St Ste 300 Seattle, WA 98144	91-1465046	351,128
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Childhaven 316 Broadway Ste 305 Seattle, WA 98122	91-0402430	713,823
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Children's Home Society of Washington PO Box 15190 Seattle, WA 98115	91-0575955	965,321
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

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## UNITED WAY OF KING COUNTY

<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	CHILDRENS THERAPY CENTER 10811 SE KENT KANGLEY RD KENT, WA 98030	20-5356206	42,120
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Chinese Information and Service Center 611 S Lane St Seattle, WA 98104	23-7438529	276,311
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Christ The King Bible Fellowship 35448 11th Ave SW Federal Way, WA 98023	91-2160832	9,600
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Christian Faith Center 33645 20th Ave S Federal Way, WA 98003	91-1095902	7,995
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Christian Missions In Many Lands Many Lands 2751 18th Avenue Wall, NJ 07719	13-2688413	11,520
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Church of Jesus Christ of Latter Day Saints 50 East North Temple St Salt Lake City, UT 84150	23-7300405	48,550
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	City of Renton 1055 S Grady Way Renton, WA 98057	91-6001271	8,000
<b>IRC code section</b>	government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	City of Seattle - Dept of Parks & Recreation 4209 W Marginal Way SW	91-6001275	36,910

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UNITED WAY OF KING COUNTY

	Seattle, WA 98106		
<b>IRC code section</b>	government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	City of Seattle-Human SvcsDept PO Box 34215 Seattle, WA 98124	91-6001275	12,500
<b>IRC code section</b>	government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	City Year Seattle-King County 2203 23rd Ave South Suite 101 Seattle, WA 98144	22-2882549	90,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Coalition for Refugees from Burma 1265 S Main St Suite 309 Seattle, WA 98144	27-1458930	35,270
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	College Access Now 1700 21st Ave S Ste 201 Seattle, WA 98144	68-0624494	10,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	College Success Foundation 1605 NW Sammamish Rd Ste 200 Issaquah, WA 98027	91-2036088	552,461
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Communities In Schools Of Auburn 502 4th St NE Auburn, WA 98002	91-1289035	47,678
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Communities In Schools Of Federal Way 1825 South 316th street Federal Way, WA 98003	94-3181464	67,980
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

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## UNITED WAY OF KING COUNTY

<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Communities in Schools of Kent Po Box 62 Kent, WA 98035	91-1523924	66,180
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Communities in Schools of Renton 1055 S Grady Way Renton, WA 98055	91-1689158	97,630
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Communities In Schools of Seattle PO Box 24872 Seattle, WA 98124	91-1910330	42,062
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	King CountyCommunity and Human Services 401 Fifth Ave Ste 500 Seattle, WA 98104	91-6001327	470,500
<b>IRC code section</b>	government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Community Day School Association 5333 15th Ave S 1L Seattle, WA 98108	91-0987650	89,915
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Community for Youth 999 3rd Ave Ste 1570 Seattle, WA 98104	52-1494505	19,708
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Community Matters PO Box 14816 Santa Rosa, CA 95402	68-0369720	18,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Community Psychiatric Clinic 11000 Lake City Way NE	91-0621380	80,047

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	Seattle, WA 98125		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Compass Housing Alliance 77 S Washington St Seattle, WA 98104	91-0578229	524,253
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Congregations For The Homeless 2650 148th Ave SE No 202 Bellevue, WA 98007	45-3932748	176,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Consejo Counseling and Referral Service 3808 S Angeline St Seattle, WA 98118	91-1021247	177,540
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Cooperative For Assistance And Relief Everywhere Inc 151 Ellis St NE Atlanta, GA 30303	13-1685039	110,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Corporation Of Gonzaga University 502 E Boone Ave Spokane, WA 99258	91-0236600	5,150
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Covenant House 5 Penn Plaza New York, NY 10001	13-2725416	7,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Covington Foursquare Church Po Box 7023 Covington, WA 98042	91-1116386	23,347
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

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## UNITED WAY OF KING COUNTY

Purpose of grant	Designated Gifts		
<b>Name and address</b>	Coyote Central 2300 E Cherry St Seattle, WA 98122	91-1444797	29,550
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Crisis Clinic 9725 3rd Ave NE Suite 300 Seattle, WA 98115	91-0773187	520,423
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Crisis Pregnancy Centers Of The Portland Metro Area Dba Portland Pregnancy Resource 7931 NE Halsey St Ste 200 Portland, OR 97213	93-0854417	9,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	CRY-Child Rights and You America Inc PO Box 850948 Braintree, MA 02185	02-0659244	10,480
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Cystic Fibrosis Foundation Washington Chapter 520 Pike St Ste 1075 Seattle, WA 98101	91-1742590	8,040
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Denise Louie Education Center 801 S Lane Seattle, WA 98104	91-1016974	60,473
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Des Moines Area Food Bank Po Box 98788 Des Moines, WA 98198	91-1183154	51,699
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		

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<b>Name and address</b>	Developmental Disabilities King County 500 4th Ave Room 620 Seattle, WA 98104	91-6001327	10,000
<b>IRC code section</b>	government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Direct Relief 27 S La Patera Ln Santa Barbara, CA 93117	95-1831116	20,030
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Doctors Without Borders Usa Inc 333 7th Ave Fl 2 New York, NY 10001	13-3433452	40,789
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Domestic Abuse Women's Network PO Box 88007 Tukwila, WA 98138	91-1176122	130,207
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Downtown Emergency Service Center 515 3rd Ave Seattle, WA 98104	91-1275815	1,443,504
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Ducks Unlimited Inc 1 Waterfowl Way Memphis, TN 38120	13-5643799	10,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	East African Community Services 7050 32nd Avenue South Seattle, WA 98118	91-2138852	56,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Eastridge Christian Assembly 24205 SE Issaquah Fall City Rd Issaquah, WA 98029	91-1322980	28,660
<b>IRC code section</b>	501(C)3		



## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

## Name and address

Eastside Baby Corner  
PO Box 712  
Issaquah, WA 98027

91-1617032

41,778

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

## Name and address

EASTSIDE CHRISTIAN FELLOWSHIP  
13113 NE 129TH ST  
KIRKLAND, WA 98034

91-1819774

14,286

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

## Name and address

Eastside Pathways  
PO Box 913  
Bellevue, WA 98009

45-3005820

12,500

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

## Name and address

El Centro de la Raza  
2524 16th Ave S  
Seattle, WA 98144

91-0899927

548,366

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

## Name and address

Encompass  
1407 Boalch Ave Nw  
North Bend, WA 98045

91-0825232

256,624

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

## Name and address

Enumclaw Schools Foundation  
PO Box 1361  
Enumclaw, WA 98022

59-3830191

6,410

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

## Name and address

Evergreen Treatment Services  
1700 Airport Way S  
Seattle, WA 98134

91-0903529

88,261

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Program Investment

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<b>Name and address</b>	Evergreenhealth Foundation 12040 NE 128th St Msc 5 Kirkland, WA 98034	91-1519430	250,270
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Faith Covenant Church - Sumner Wa 1915 Washington St Sumner, WA 98390	91-6035117	10,400
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Faith Presbyterian Church 620 S Shirley St Tacoma, WA 98465	91-6016374	10,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	FamilyWorks 1501 N 45th St Seattle, WA 98103	91-1757277	25,771
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	FareStart 700 Virginia St Ste 300 Seattle, WA 98101	91-1546757	119,041
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Feed My Starving Children 401 93rd Ave NW Coon Rapids, MN 55433	41-1601449	11,730
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Feeding America 35 E Wacker Dr Ste 200 Chicago, IL 60601	36-3673599	5,225
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	FEEST-Food Empowerment Eduction & Sustainability Team 605 SW 108th Street Seattle, WA 98146	46-2680838	17,500
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Program Investment

## Name and address

Filipino Community Of Seattle  
5740 M L King Jr Way South  
Seattle, WA 98118

91-6055858

35,400

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Program Investment

## Name and address

First Place School  
PO Box 22536  
Seattle, WA 98122

94-3092447

70,103

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

## Name and address

First Presbyterian Church Of Bellevue  
1717 Bellevue Way Ne  
Bellevue, WA 98004

91-0690267

5,200

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

## Name and address

Food Lifeline  
1702 NE 150th St  
Shoreline, WA 98155

91-1090450

379,100

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

## Name and address

Fred Hutchinson Cancer Research Center  
1100 Fairview Ave N  
Seattle, WA 98109

23-7156071

185,300

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

## Name and address

Friends Of The Children Seattle  
PO Box 22801  
Seattle, WA 98122

91-2047030

33,699

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

## Name and address

Friends of Youth  
13116 NE 132nd St  
Kirkland, WA 98034

91-0672501

462,880

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

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UNITED WAY OF KING COUNTY

<b>Name and address</b>	GATHERINGS ON THE GREEN INC 400 E MASON ST MILWAUKEE, WI 53202	39-1833256	7,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Girl Scouts of Western Washington 601 Valley St Seattle, WA 98109	91-6060940	58,900
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Global-Help Organization 2318 Fairview Ave E No 2 Seattle, WA 98102	41-2033943	10,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Glover Empower Mentoring 841 Central Ave N Suite C205 Kent, WA 98032	47-1242835	25,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Good Shepherd Youth Outreach PO Box 25492 Federal Way, WA 98093	26-3713948	15,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Goodwill Industries GOODWILL SEATTLE 700 Dearborn PI South Seattle, WA 98144	91-0568708	194,847
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Grace Community Church 1320 Auburn Way S Auburn, WA 98002	91-0730835	7,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Greater Maple Valley Community Center 22010 SE 248th Maple Valley, WA 98038	51-0181410	40,129

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<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Green River College Foundation 12401 SE 320th Street Auburn, WA 98092	51-0168649	30,442
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Habitat for Humanity International Seattle-King Co HFH 560 Naches Ave SW Ste 110 Renton, WA 98057	91-1342397	42,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Habitat For Humanity International Inc 121 Habitat Street Americus, GA 31709	91-1914868	5,380
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Hamlin Robinson School 1700 E Union St Seattle, WA 98122	91-1344121	20,423
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Hearing Speech & Deaf Center 1625 19th Ave Seattle, WA 98122	91-0681207	114,767
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Herzl-Ner Tamid Conservative Congregation PO Box 574 Mercer Island, WA 98040	91-0254210	13,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Highlands Community Church 3031 Ne 10th St Renton, WA 98056	91-0744548	9,600
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

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Purpose of grant	Designated Gifts		
<b>Name and address</b>	Highline Area Food Bank 109 Sw Normandy Rd Seattle, WA 98166	91-1665389	15,345
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Highline Schools Foundation for Excellence 15675 Ambaum Blvd SW Burien, WA 98166	91-2020506	36,950
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Hope for Heroism 270 S Hanford St Ste 207 Seattle, WA 98134	91-2105756	185,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Hopelink 10675 Willows Rd NE Ste 275 Redmond, WA 98052	91-0982116	208,409
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS INC 99 CANAL CENTER PLZ STE 320 ALEXANDRIA, VA 22314	13-1669975	25,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Horn of Africa Services 4714 Rainier Ave S Ste 105 Seattle, WA 98118	91-1897087	15,130
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Housing Development Consortium Of Seattle-King County 1402 Third Avenue Suite 1230 Seattle, WA 98101	94-3073588	25,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Humane Society for Seattle-King Co 13212 SE Eastgate Way	91-0282060	52,478

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	Bellevue, WA 98005		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Humane Society Of The United States 700 Professional Dr Gaithersburg, MD 20879	53-0225390	15,100
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Hunger Intervention Program 3841 NE 123RD ST SEATTLE, WA 98125	26-3716527	15,730
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	InterIm Community Development Association 310 Maynard Ave S Seattle, WA 98104	91-1071277	75,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	International Rescue Committee 100 S King Suite 570 Seattle, WA 98104	13-5660870	15,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	InvestEd 911 8TH AVE N SEATTLE, WA 98109	23-7189670	7,914
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Issaquah Schools Foundation Po Box 835 Issaquah, WA 98027	94-3050254	10,676
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Jdrf International 26 Broadway 14th Flr New York, NY 10004	23-1907729	18,440
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

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Purpose of grant	Designated Gifts		
<b>Name and address</b>	Jewish Family Service 1601 16th Ave Seattle, WA 98122	91-0565537	609,913
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Jewish Federation of Greater Seattle 2031 3rd Ave Seattle, WA 98121	91-0575950	1,057,051
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Jubilee REACH 14200 SE 13th Pl Bellevue, WA 98007	20-4074712	45,319
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Juma Ventures 131 Stuart Street Suite 201 San Francisco, CA 94105	94-3203203	9,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Junior Achievement of Washington 1700 Westlake Ave N No 400 Seattle, WA 98109	91-0604913	10,560
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Kent Food Bank & Emergency Services 515 W Harrison ST Ste 107 Kent, WA 98032	91-0881434	32,455
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Kent School District 12033 SE 256th Street Kent, WA 98030	91-6001646	25,146
<b>IRC code section</b>	government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Kent Youth & Family Services 232 S 2nd Ave Rm 201	23-7090029	217,631



Kent, WA 98032			
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Key Of David Christian Church 900 Meridian East Ste 19-301 Milton, WA 98354	91-1613789	8,985
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Kin On Community Health Care 4416 S Brandon St Seattle, WA 98118	91-1286273	8,821
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Kin On Health Care Center 4416 S Brandon St Seattle, WA 98118	91-1620786	14,164
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Kind Inc Kids In Need Of Defense 1300 L St NW Ste 1100 Washington, DC 20005	26-2763038	25,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Kindering 16120 NE 8th St Bellevue, WA 98008	91-0816827	560,061
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	King County Behavioral Health and Recovery Division Services Division MHCADSD Seattle, WA 98104	91-0967255	62,000
<b>IRC code section</b>	government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	King County Sexual Assault Resource Center PO Box 300 Renton, WA 98057	91-0967255	138,603
<b>IRC code section</b>	government		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Kona Kai Coffee 124 4th Ave S Ste 180 Kent, WA 98032	26-4826595	41,167
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Lake Sawyer Christian Church 31605 Lake Sawyer Rd Se Black Diamond, WA 98010	91-1076499	13,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Lakeside School 14050 1st Ave NE Seattle, WA 98125	91-0564971	20,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Leadership Tomorrow 1301 5th Ave Ste 1500 Seattle, WA 98101	91-1196293	9,550
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Legal Counsel for Youth & Children PO Box 16083 Seattle, WA 98116	27-3006526	30,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Lifelong AIDS Alliance 1002 E Seneca St Seattle, WA 98122	91-1215715	12,722
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Lifetime Advocacy Plus 444 NE Ravenna Blvd Seattle, WA 98115	91-6060920	44,267
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	LifeWire	91-1190193	211,368

	PO Box 6398 Bellevue, WA 98008		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Lift Up Africa PO Box 2082 Kirkland, WA 98083	74-3116756	50,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Low Income Housing Institute LIHI 2407 First Ave Ste 200 Seattle, WA 98121	94-3155150	124,564
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Lutheran Community Services Northwest 115 NE 100th St Ste 200 Seattle, WA 98125	93-0386860	71,255
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Lutheran Social Service Of Minnesota 2485 Como Ave Saint Paul, MN 55108	41-0872993	15,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Make-A-Wish Foundation of Alaska & Washington 811 1st Ave Ste 520 Seattle, WA 98104	91-1329433	17,860
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Maple Valley Food Bank and Emergency Services PO Box 322 Maple Valley, WA 98038	91-6057006	62,145
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Mary Bridge Childrens Foundation Po Box 5299 Tacoma, WA 98415	94-3030039	6,474
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

<b>Name and address</b>	Mary Queen Of Peace Church 1121 228th Ave SE Sammamish, WA 98075	91-1389496	5,320
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

<b>Name and address</b>	Mercer Island Youth and Family Services Foundation 2040 84th Ave Se Mercer Island, WA 98040	94-3110148	5,690
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

<b>Name and address</b>	Mercy Housing Northwest 2505 3rd Ave Suite 204 Seattle, WA 98121	91-1546525	12,500
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Program Investment

<b>Name and address</b>	Metropolitan Seattle Jewish Day School 15749 NE 4th St Bellevue, WA 98008	91-1085790	145,750
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

<b>Name and address</b>	Millionair Club Charity Inc 2515 Western Ave Seattle, WA 98121	91-0607513	256,890
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

<b>Name and address</b>	Miracles Food Bank & Outreach 12600 Renton Ave S Seattle, WA 98178	16-1676016	10,000
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Program Investment

<b>Name and address</b>	Multi-Service Center PO Box 23699 Federal Way, WA 98093	23-7120815	312,350
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

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<b>Name and address</b>	Museum of Flight Foundation 9404 E Marginal Way S Tukwila, WA 98108	91-0785826	241,693
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	National Multiple Sclerosis Society Greater Northwest Chapter 192 Nickerson St Ste 100 Seattle, WA 98109	91-0742424	16,525
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Native Action Network 815 1st Ave No113 Seattle, WA 98104	27-0884032	20,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Nature Conservancy 4245 North Fairfax Drive Ste 100 Arlington, VA 22203	53-0242652	8,524
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Navos 2600 SW Holden St Seattle, WA 98126	91-0848698	331,831
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Neighborhood House 1225 S Weller Street Ste 510 Seattle, WA 98144	91-0568305	1,416,514
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	New Beginnings PO Box 75125 Seattle, WA 98125	91-1005916	80,324
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	New Life Church At Renton 15711 152nd Ave Se Renton, WA 98058	91-0714189	19,143

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<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Nexus Youth and Families 1000 Auburn Way S Auburn, WA 98002	91-0903084	316,103
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Nonprofit Assistance Center 1265 S Main St 303 A B Seattle, WA 98144	93-1282686	77,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	North Helpline 12736 33rd Ave NE Seattle, WA 98125	91-1475182	18,750
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Northwest Center Po Box 80827 Seattle, WA 98108	91-0786790	115,932
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Northwest Harvest E M M PO Box 12272 Seattle, WA 98102	91-0826037	37,427
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Northwest Immigrant Rights Project 615 2nd Ave Ste 400 Seattle, WA 98104	91-1393082	67,912
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Northwest Kidney Centers 700 Broadway Seattle, WA 98122	91-6057438	5,845
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		

<b>Name and address</b>	Northwest Yeshiva High School 5017 90th Ave SE Mercer Island, WA 98040	91-1045815	10,360
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	NW Network of Bisexual Trans Lesbian & Gay Survivors of Abuse PO Box 18436 Seattle, WA 98118	91-1503602	73,430
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Olive Crest Abused Childrens Foundation 2130 East Fourth Street Santa Ana, CA 92705	33-0367975	22,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Open Arms Perinatal Services 2524 16th Ave S Rm 207A Seattle, WA 98144	91-1868021	50,050
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Open Doors for Multicultural Families 4327 S 253rd St Kent, WA 98032	27-1206272	90,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Operation Mobilization Po Box 444 Tyrone, GA 30290	22-2513811	17,130
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	OPERATION Sack Lunch PO Box 4128 Seattle, WA 98194	91-1658187	25,375
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Organizational Research 1100 Olive Way Seattle, WA 98101	91-1588023	120,000

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<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Orion Industries 1590 A Street NE Auburn, WA 98002	91-0727076	7,300
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Overlake Christian Church 9900 Willows Rd Ne Redmond, WA 98052	91-0863908	6,016
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Overlake Service League DBA Bellevue Lifespring 13122 NE 20th St 100 Bellevue, WA 98005	91-0658331	30,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Pacific Northwest Ballet Association 301 Mercer St Seattle, WA 98109	91-0897129	10,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Pacific Science Center Foundation 200 2nd Ave N Seattle, WA 98109	91-0750867	17,600
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Para Los Ninos de Highline 425 SW 144st Burien, WA 98166	20-0502368	67,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Parent Trust for Washington Children 2200 Rainier Ave S Seattle, WA 98144	91-1036940	35,463
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			



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Purpose of grant	Prog Invst & Desig Gifts		
<b>Name and address</b>	Partner in Employment 2800 S 192nd St Suite 104 SeaTac, WA 98188	47-4274369	25,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Path 2201 Westlake Ave Ste 200 Seattle, WA 98121	91-1157127	5,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Peace for the Streets by Kids from the Streets 1609 19th Ave Seattle, WA 98122	91-1921191	12,167
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	PEACEHEALTH SOUTHWEST MEDICAL CENTER FOUNDATION PO BOX 1600 VANCOUVER, WA 98668	91-1231436	5,250
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Pediatric Interim Care Center Inc 328 4th Ave S Kent, WA 98032	91-1485176	16,940
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Performing Arts Center Eastside Pace Tateuchi Center 855 106th Ave NE Ste 150 Bellevue, WA 98004	30-0100088	25,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Philanthropy Northwest 2101 4th Avenue Suite 650 Seattle, WA 98121	91-1110995	13,782
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Pike Market Senior Center	91-1034838	51,720

	85 Pike Street Ste 200 Seattle, WA 98101		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Pioneer Human Services PO Box 18377 Seattle, WA 98118	91-0791552	95,100
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Planned Parenthood of the Great Northwest 2001 E Madison St Seattle, WA 98122	91-0686012	90,361
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Plymouth Housing Group 2113 3rd Ave Seattle, WA 98121	91-1122621	154,214
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Port Jobs 2711 Alaskan Way Seattle, WA 98121	91-1596912	85,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Portland Rescue Mission PO Box 3713 Portland, OR 97208	93-0429004	18,030
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Powerful Schools 3401 Rainier Ave S Ste C Seattle, WA 98144	91-1551141	15,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Powerful Voices 1620 18th Ave No 100 Seattle, WA 98122	91-1679907	40,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Pride Foundation 2014 E Madison St Ste 300 Seattle, WA 98122	91-1325007	9,668
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Prisoners For Christ Outreach Ministries Po Box 1530 Woodinville, WA 98072	94-3104375	6,451
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Progressive Animal Welfare Society Inc PAWS Wildlife Rehabilitation Center Po Box 1037 Lynnwood, WA 98046	91-6073154	38,569
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Pesed Learning Communities Foundation PO Box 1696 Renton, WA 98057	27-3547649	5,474
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Public Health-Seattle and King County 401 Fifth Avenue Ste 1300 Seattle, WA 98104	91-6001327	360,000
<b>IRC code section</b>	government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Puget Sound Labor Agency 2800 1st Ave Ste 126 Seattle, WA 98121	91-0927902	94,912
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Rainier Prep 210 S Hudson St Seattle, WA 98134	80-0956961	75,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		

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<b>Name and address</b>	Rainier Scholars 2100 24th Ave S Ste 360 Seattle, WA 98144	91-2045918	247,988
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Real Escape From The Sex Trade 4215 Rainier Ave S B Seattle, WA 98118	45-3531020	12,404
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Recovery Cafe Center for New Creation 2022 Boren Ave Seattle, WA 98121	91-2158547	21,755
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Red Eagle Soaring PO Box 20175 Seattle, WA 98102	91-1862731	37,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Redemption Church PO Box 607 Duvall, WA 98019	80-0757495	33,400
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Refugee Women's Alliance 4008 Martin Luther King Jr Way S Seattle, WA 98108	91-1296964	276,504
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Renton Area Youth and Family Services PO Box 1510 Renton, WA 98057	51-0152621	95,258
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Renton Ecumenical Association of Churches 3604 NE 10th Crt Renton, WA 98056	46-1187669	46,904

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<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Renton Housing Authority 2900 NE 10th Street Renton, WA 98056	91-1858846	28,144
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Renton Park Chapel 16760 128th Ave Se Renton, WA 98058	91-1286970	32,025
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Ronald Mcdonald House Charities Of Western Washington & Alaska 5130 40th Ave Ne Seattle, WA 98105	91-1061043	12,049
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Ryther Child Center 2400 NE 95th St Seattle, WA 98115	91-0564983	256,727
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Safe Crossings Foundation 1402 3rd Avenue Suite 1430 Seattle, WA 98101	75-2992774	7,364
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	SafeFutures Youth Center 6337 35th Avenue SW Seattle, WA 98126	91-1949779	60,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Schools for Salone PO Box 25314 Seattle, WA 98165	26-1157489	10,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		

<b>Name and address</b>	Schools Out Washington 801 23rd Ave S Ste A Seattle, WA 98144	46-0809713	284,856
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Sea-Mar Community Health Center 1040 S Henderson St Seattle, WA 98108	91-1020139	63,875
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Seattle Art Museum 1300 1st Ave Seattle, WA 98101	91-0640788	196,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Seattle Cancer Care Alliance PO Box 19024 Seattle, WA 98109	91-1935159	103,597
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Seattle Central Community College Dist 6 Fdn 1701 Broadway Be-4180H Seattle, WA 98122	91-1037870	142,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Seattle Childrens Home Inc PO Box 46420 Seattle, WA 98146	91-0565572	10,260
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Seattle Childrens Hospital Foundation Po Box 5371 Msc Rc-507 Seattle, WA 98145	91-1156519	728,715
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Seattle Childrens Theatre Association 201 Thomas St Seattle, WA 98109	51-0172421	7,200

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<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Seattle Education Access 6920 Roosevelt Way NE No 355 Seattle, WA 98105	04-3602577	446,248
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Seattle Indian Center 611 Twelfth Ave S Ste 300 Seattle, WA 98144	91-0877683	61,240
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Seattle Indian Health Board 611 12th Ave S Seattle, WA 98144	91-0869056	31,880
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Seattle Mennonite Church 3120 NE 125th Street Seattle, WA 98125	91-1447896	30,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Seattle MESA Ocean Sciences Building Room 207 Seattle, WA 98195	94-3079432	35,250
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Seattle Milk Fund 1130 N Northgate Way Seattle, WA 98133	91-0619698	6,450
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Seattle Music Partners Leschi Music Partnership 4533 Sunnyside Ave N Seattle, WA 98103	20-8258002	5,155
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

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Purpose of grant	Designated Gifts		
<b>Name and address</b>	Seattle Pacific University 3307 Third Ave W Seattle, WA 98119	91-0565553	5,250
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Seattle Police Foundation PO Box 456 Seattle, WA 98111	91-2171529	26,850
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Seattle Public Schools 2445 3rd Avenue South Seattle, WA 98134	91-6001541	5,216
<b>IRC code section</b>	Government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Seattle Symphony Orchestra Inc Po Box 21906 Seattle, WA 98111	91-0667412	147,919
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Seattle Tilth 4649 Sunnyside Ave N Ste 100 Seattle, WA 98103	94-3261971	120,169
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Seattle University Foundation 901 12th Ave Admin 120 Seattle, WA 98122	91-1130769	334,620
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Senior Services of Seattle King County 2208 2nd Ave Seattle, WA 98121	91-0823767	119,696
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	SIMCHA LAYELADIM INC 10140 NW 47TH ST	27-1356288	10,000



	SUNRISE, FL 33351		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Simple Measures PO Box 94493 Seattle, WA 98124	20-2241977	14,738
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Solid Ground 1501 N 45th St Seattle, WA 98103	23-7421892	282,196
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Somali Youth and Family Club 19550 International Blvd Suite 106B Seatac, WA 98188	27-0377330	47,278
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Sound Child Care Solutions 1225 South Weller Street Seattle, WA 98144	02-0551791	70,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Sound Mental Health 1600 E Olive St Seattle, WA 98122	91-0818971	188,910
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	South King Council of Human Svcs 126 SW 148th St Burien, WA 98166	91-1184044	47,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	South Seattle Community College Fndn 6000 16th Avenue SW Room Rsb-01 Seattle, WA 98106	91-1122981	48,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

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## UNITED WAY OF KING COUNTY

Purpose of grant	Prog Invst & Desig Gifts		
<b>Name and address</b>	SOUTHWEST HILLS BAPTIST CHURCH 9100 SW 135TH AVE BEAVERTON, OR 97008	93-0731624	17,940
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Southwest Vipassana Association Inc PO Box 412 Bedford, TX 76095	75-2176826	75,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Southwest Youth and Family Services 4555 Delridge Way Sw Seattle, WA 98106	91-1117862	796,565
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	St Anthony Church PO Box 175 Carnation, WA 98014	91-1360912	5,430
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	St Louise Parish 141 156th Ave SE Bellevue, WA 98007	91-0724638	6,240
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	St Margarets Episcopal Church 4228 Factoria Blvd Se Bellevue, WA 98006	91-0910305	10,086
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	St Marys Western US Office for Sisters of St Joseph of Peace Mt St Marys Provincial House PO Box 248 Bellevue, WA 98009	91-0567741	57,673
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	St Thomas School	91-0840110	8,620

	8300 NE 12th St Medina, WA 98039		
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	St Matthews Lutheran Church 1700 Edmonds NE Renton, WA 98056	91-1019006	12,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	St Vincent de Paul Seattle Council 5950 4th Ave S Seattle, WA 98108	91-0583891	52,470
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Star Of Hope Centre - Usa 11738 SE 78th Pl Newcastle, WA 98056	45-3605509	12,300
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	StolenYouth PO Box 296 Seattle, WA 98111	45-4985230	35,200
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	STORYCORPS INC 80 HANSON PL STE 2 BROOKLYN, NY 11217	13-3753011	100,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Stroum Jewish Community Center 3801 E Mercer Way Mercer Island, WA 98040	91-0635236	53,270
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Summer Search 101 Howard Street Suite 250 San Francisco, CA 94105	68-0200138	25,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Swedish Medical Center Foundation 747 Broadway Seattle, WA 98122	91-0983214	11,850
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Techbridge Girls 7700 Edgewater Drive Suite 519 Oakland, CA 94621	27-4162514	17,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	THE ASPEN INSTITUTE INC PO BOX 222 QUEENSTOWN, MD 21658	84-0399006	100,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	The Carter Center Inc 453 Freedom Pkwy NE Atlanta, GA 30307	58-1454716	15,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	The College Of William & Mary Foundation 5300 Discovery Park Blvd Williamsburg, VA 23188	54-0734117	55,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	The Legacy Institute Legacy Learning Systems PO Box 82746 Kenmore, WA 98028	91-2168381	5,040
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	The Mockingbird Society 2100 24th Avenue South Seattle, WA 98144	91-2051340	39,926
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		

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UNITED WAY OF KING COUNTY

<b>Name and address</b>	The Salvation Army a California corporation 111 Queen Anne Ave N Seattle, WA 98109	91-0565002	290,840
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	The Seattle Academy of Arts and Sciences 1432 15th Ave Seattle, WA 98122	91-1223580	68,040
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	The Seattle Foundation 1200 5th Avenue Ste 1300 Seattle, WA 98101	91-6013536	635,064
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	The Service Board 4408 Delridge Way South Seattle, WA 98016	20-0661802	27,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	The Sophia Way 700 108th Ave NE Ste 201 Bellevue, WA 98004	45-4084539	73,854
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	The UCLA Foundation 10920 Wilshire Blvd Los Angeles, CA 90024	95-2250801	7,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Therapeutic Health Services 1116 Summit Ave Seattle, WA 98101	91-0882971	23,116
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Transitional Resources 2970 Sw Avalon Way Seattle, WA 98126	91-0967836	58,211
<b>IRC code section</b>	501(C)3		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

## Name and address

Treehouse  
2100 24th Ave S Ste 200  
Seattle, WA 98144

91-1425676

140,332

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

## Name and address

Trinity Evangelical Lutheran Church  
Trinity Luth Ch Daycare & Preschool  
2324 Lombard Ave  
Everett, WA 98201

91-6036559

31,200

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

## Name and address

Trustees Of Columbia University In The City Of New York  
615 W 131st St Fl 4  
New York, NY 10027

13-5598093

50,000

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

## Name and address

Trustees of Princeton University  
701 Carnegie Center Suite 442  
Princeton, NJ 08540

21-0634501

200,000

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Designated Gifts

## Name and address

Tukwila Pantry  
3118 S 140th St  
Tukwila, WA 98168

75-2974441

21,008

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

## Name and address

Ukrainian Community Center of Washington  
221 Hardie Avenue NW  
Renton, WA 98055

91-1923155

58,909

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Program Investment

## Name and address

Union Gospel Mission Assn of Seattle  
Po Box 202  
Seattle, WA 98111

91-0595029

44,952

## IRC code section

501(C)3

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Prog Invst &amp; Desig Gifts

<b>Name and address</b>	United Indians of All Tribes Foundation PO Box 99100 Seattle, WA 98139	91-0889016	41,713
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	United Service Organizations Inc 2111 Wilson Blvd Ste 1200 Arlington, VA 22201	13-1610451	100,550
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	United Services Organizations 17801 International Blvd PMB 313 Seatac, WA 98158	91-0573116	11,442
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	United Terr of Pacific Islanders Alliance POBox 68206 Seattle, WA 98168	61-1668192	25,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	United Way Of Corinth And Alcorn County Po Box 1104 Corinth, MS 38835	64-0333592	24,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	United Way Of Kitsap County 645 4th St Suite 101 Bremerton, WA 98337	91-0623990	19,888
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	United Way Of Pierce County 1501 Pacific Ave Tacoma, WA 98402	91-0650669	49,271
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	United Way of Snohomish County 3120 McDougall Ave Ste 200 Everett, WA 98201	91-0606507	100,452

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<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	United Way Of Spokane County 920 N Washington St Ste 100 Spokane, WA 99201	91-0606058	15,015
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	United Way Worldwide PO Box 418607 Boston, MA 02241	13-1635294	10,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Univ of WA Foundation 4333 Brooklyn Ave NE Seattle, WA 98195	94-3079432	2,384,277
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	University District Service League 4731 15th Ave Ne Seattle, WA 98105	91-1224834	5,400
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	University Of Southern California University Park Los Angeles, CA 90089	95-1642394	20,000
<b>IRC code section</b>	Government		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	University Preparatory Academy 8000 25th Ave Ne Seattle, WA 98115	91-0974344	20,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	University Presbyterian Church 4540 15th Ave NE Seattle, WA 98105	91-0564756	33,990
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		



<b>Name and address</b>	UNLISTED 1200 5th Ave Ste 1300 Seattle, WA 98101	91-6013536	57,195
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Urban League of Metropolitan Seattle 105 14th Avenue No 200 Seattle, WA 98122	91-0575954	192,335
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Valley Cities Counseling and Consultation 325 West Gowe St Kent, WA 98032	91-6063183	350,905
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Vanderbilt University 2301 Vanderbilt PI PMB 406310 Nashville, TN 37240	62-0476822	20,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Vashon Maury Community Food Bank Po Box 1205 Vashon, WA 98070	94-3165664	26,935
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Vashon Youth and Family Services PO Box 237 Vashon, WA 98070	91-1025994	30,080
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Ventura County Medical Resource Foundation 199 Fiqueroa Street 2nd Floor Ventura, CA 93001	95-6096141	11,250
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Vietnamese Friendship Association 3829B S Edmunds St Seattle, WA 98118	91-1122532	104,150

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<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	Village Theatre 303 Front St N Issaquah, WA 98027	91-1077130	5,507
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Vine Maple Place Po Box 1092 Maple Valley, WA 98038	91-2082308	10,026
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Virginia Mason Health System 1100 9th Ave Seattle, WA 98101	91-1351110	9,589
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Vision House PO Box 2951 Renton, WA 98056	91-1493474	6,574
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	WA Women In Need 232 5th Ave S Ste 201 Kirkland, WA 98033	91-1559848	13,408
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Wacap World Association For Children And Parents Po Box 88948 Seattle, WA 98138	91-0962079	6,072
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	WAPI Community Services 3722 S Hudson St Seattle, WA 98118	91-1586900	45,280
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		

<b>Name and address</b>	Washington Global Health Alliance 1809 7th Ave Ste 901 Seattle, WA 98101	27-2314726	10,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Washington Trails Association 705 2nd Ave Ste 300 Seattle, WA 98104	91-0900134	6,258
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Washington Womens Foundation 2100 24th Ave S Ste 330 Seattle, WA 98144	91-1754933	9,750
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Wellspring Family Services 1900 Rainier Ave S Seattle, WA 98144	91-0567261	745,392
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Westside Bible Fellowship 526 Se 9th Ave Hillsboro, OR 97123	93-0775006	10,500
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	White Center Community Development Association 605 SW 108th St Seattle, WA 98146	72-1526567	71,630
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	White Center Food Bank 10829 8th Ave SW Seattle, WA 98146	91-1167830	20,809
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Whitman College Board of Trustees 345 Boyer Ave Walla Walla, WA 99362	91-0567740	5,500

Schedule I, Part IV, Statement 1

UNITED WAY OF KING COUNTY

<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	WithinReach 155 NE 100th St Ste 500 Seattle, WA 98125	91-1443685	275,120
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Wonderland Developmental Center PO Box 55399 Shoreline, WA 98155	91-0890276	30,800
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	World Vision 34834 Weyerhaeuser Way S Federal Way, WA 98001	95-1922279	16,983
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Wounded Warrior Project Inc 4899 Belfort Rd Ste 300 Jacksonville, FL 32256	20-2370934	18,989
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Year Up Inc 2607 2nd Avenue Suite 100 Seattle, WA 98121	04-3534407	50,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Program Investment		
<b>Name and address</b>	YMCA of Greater Seattle 909 4th Ave Seattle, WA 98104	91-0482710	1,298,095
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Young Life 420 N Cascade Ave Colorado Spgs, CO 80903	84-0385934	15,334
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		

<b>Name and address</b>	Young Mens Christian Association of Snohomish County 2720 Rockefeller Ave Everett, WA 98201	91-0565561	10,652
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	Youth Eastside Services 999 164th Ave NE Bellevue, WA 98008	91-0849093	105,825
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Youth in Focus 2100 24th Avenue S Seattle, WA 98144	91-1821137	15,720
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Youthbuild USA Inc 58 Day St Somerville, MA 02144	22-3076454	96,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		
<b>Name and address</b>	YouthCare 2500 Ne 54th St 100 Seattle, WA 98105	91-0917079	665,276
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	YWCA of Seattle-King County-Snohomish County 1118 5th Ave Seattle, WA 98101	91-0482890	1,274,831
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Prog Invst & Desig Gifts		
<b>Name and address</b>	Zion Preparatory Academy 1855 S Lane St Seattle, WA 98144	91-1556746	40,000
<b>IRC code section</b>	501(C)3		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Designated Gifts		

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Compensation Information**

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Employer identification number

91-0565555

**UNITED WAY OF KING COUNTY**

**Part I Questions Regarding Compensation**

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

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

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

	Yes	No
<b>1b</b>	✓	

**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 on line 1a? . . . . .

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

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

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

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

<b>4a</b>		✓
<b>4b</b>		✓
<b>4c</b>		✓

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

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.**

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

- a** The organization? . . . . .
- b** Any related organization? . . . . .
- If "Yes" on line 5a or 5b, describe in Part III.

<b>5a</b>		✓
<b>5b</b>		✓

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

- a** The organization? . . . . .
- b** Any related organization? . . . . .
- If "Yes" on line 6a or 6b, describe in Part III.

<b>6a</b>		✓
<b>6b</b>		✓

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

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

<b>8</b>		✓
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**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	(i)	336,812	0	0	10,600	19,658	367,070	0
	(ii)	0	0	0	0	0	0	0
2	(i)	159,809	0	0	6,551	18,815	185,175	0
	(ii)	0	0	0	0	0	0	0
3	(i)	131,441	0	0	5,434	16,678	153,553	0
	(ii)	0	0	0	0	0	0	0
4	(i)	134,573	0	0	5,543	10,768	150,884	0
	(ii)	0	0	0	0	0	0	0
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

**2016**

**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](http://www.irs.gov/form990).**

Name of the organization

Employer identification number

**UNITED WAY OF KING COUNTY**

**91-0565555**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1				
2				
3				
4				
5				
6				
7				
8				
9	✓	104	6,952,409	FMV
10				
11				
12				
13				
14				
15				
16				
17				
18				
19	✓	2	7,120	FMV
20				
21				
22				
23				
24				
25	✓	9	142,653	FMV
26	✓	3	49,500	FMV
27	✓	14	21,892	FMV
28	✓	2	5,829	FMV

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't 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 nonstandard 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 didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		



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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2016**

**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 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.

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Other programs include Supporting Youth Achievements - 44,481 youth served to develop positive social skills in through participation in quality out of school-time activities. 2,814 youth who have dropped out of school and are not working enrolled in our Reconnecting Youth Program to continue their progress towards a GED or high-school diploma. 580 youth who were disconnected from their education achieved high-school equivalency and are on track to post-secondary credentials. Our Volunteer Center recruits and trains volunteers for many non profits and designations donated to UWKC are given to other non profit organizations to strengthen our community	34,557,863	28,929,378	19,110
<b>Total:</b>		<b>34,557,863</b>	<b>28,929,378</b>	<b>19,110</b>