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Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization's mission

THE MISSION OF THE YWCA OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY IS TO ADVANCE THE QUALITY OF LIFE FOR WOMEN OF ALL AGES, RACES AND FAITHS, AND THEIR FAMILIES IN SUPPORT OF THIS MISSION, THE YWCA PROVIDES SERVICES TO MEET CRITICAL NEEDS, PROMOTE SELF-SUFFICIENCY, REDUCE VIOLENCE, ELIMINATE RACISM AND ACHIEVE EQUAL OPPORTUNITIES FOR ALL PEOPLE OUR VISION WE BELIEVE THAT, WORKING TOGETHER, WE CAN CREATE A COMMUNITY WHERE ALL WOMEN AND FAMILIES HAVE A SAFE AND STABLE PLACE TO LIVE ALL ADULTS ARE ECONOMICALLY SELF-SUFFICIENT ALL CHILDREN AND YOUTH DEVELOP THE SKILLS THEY NEED FOR SUCCESSFUL LIVES ALL PEOPLE LIVE WITH DIGNITY - FREE FROM VIOLENCE, RACISM AND DISCRIMINATION

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 exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 8,679,549 including grants of \$ 92,619) (Revenue \$ 2,477,198)

HOUSING 3,346 PERSONS, INCLUDING 1,576 CHILDREN, RECEIVED HOUSING THROUGH YWCA OWNED OR OPERATED HOUSING FACILITIES SERVICES INCLUDE PERMANENT AND TIME-LIMITED HOUSING FOR LOW AND VERY LOW INCOME CLIENTS, 24 HOUR DESK AND SECURITY SERVICE, COUNSELING, AND INFORMATION/REFERRAL SERVICES YWCA OWNS 693 APARTMENT UNITS AND OPERATES OR PROVIDES SERVICES AT AN ADDITIONAL 304 UNITS

4b

(Code) (Expenses \$ 8,713,449 including grants of \$ 3,287,810) (Revenue \$ 259,867)

HOUSING - RELATED SERVICES 20,595 PERSONS WERE SERVED AND 9,608 RECEIVED ONGOING SERVICES, INCLUDING 2,612 CHILDREN SERVICES INCLUDE TWO DAY CENTERS FOR HOMELESS WOMEN, CASE MANAGEMENT, EVICTION PREVENTION, COUNSELING, AND INFORMATION/REFERRAL SERVICES ASSESSMENT, EDUCATION, AND ADVOCACY FOR CLIENTS NEEDING ACCESS TO HEALTH CARE WAS ALSO PROVIDED AN ADDITIONAL 6,960 PERSONS WERE SERVED THROUGH FISCAL AGENT SERVICES

4c

(Code) (Expenses \$ 5,863,943 including grants of \$ 1,310,013) (Revenue \$ 507,571)

CHILDREN AND YOUTH 1,906 WERE SERVED DIRECTLY SERVICES INCLUDE DEVELOPMENTAL CHILD CARE FOR INFANTS THROUGH SCHOOL AGE CHILDREN, MANY OF WHOM ARE BELOW MEDIAN INCOME AND RECEIVE SUBSIDIZED CHILD CARE, AFTER-SCHOOL AND SUMMER PROGRAMS AIMED AT SKILL-BUILDING AND MENTORING FOR AT RISK GIRLS IN MIDDLE AND HIGH SCHOOL, AND SPECIALIZED, AGE-APPROPRIATE COUNSELING FOR CHILDREN TO HELP THEM OVERCOME THE EFFECTS OF DOMESTIC VIOLENCE ANOTHER 5,229 PROVIDERS OF OUT-OF-SCHOOL CARE FOR CHILDREN AND YOUTH THROUGHOUT WASHINGTON STATE WERE GIVEN ON-SITE TRAINING AND TECHNICAL ASSISTANCE, WHICH WILL INDIRECTLY BENEFIT MANY MORE CHILDREN AND YOUTH

4d

Other program services (Describe in Schedule O) See also Additional Data for Description











(Expenses \$ 6,491,360 including grants of \$ 866,902) (Revenue \$ 579,046)

4e

Total program service expenses

\$ 29,748,301

Part IV Checklist of Required Schedules

		Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 	4	Yes	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	11	Yes	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
	• 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? If "Yes," complete Schedule D, Part VII.			
	• 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? If "Yes," complete Schedule D, Part VIII.			
	• 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? If "Yes," complete Schedule D, Part IX.			
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	• 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12		No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Part IV

Checklist of Required Schedules (continued)

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

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No		
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a	274			
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0	
c		Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	993			
	b		If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		3a			No
b		If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a			No
	b		If "Yes," enter the name of the foreign country: <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a			No
b		Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No
c		If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		6a			No
b		If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a		Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	Yes	
b		If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes	
c		Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		No
d		If "Yes," indicate the number of Forms 8282 filed during the year		7d		
e		Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		No
f		Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		No
g		For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h		For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h	Yes	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?						
8						
9 Sponsoring organizations maintaining donor advised funds.						
a		Did the organization make any taxable distributions under section 4966?		9a		
b		Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10 Section 501(c)(7) organizations. Enter						
a		Initiation fees and capital contributions included on Part VIII, line 12		10a		
b		Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b		
11 Section 501(c)(12) organizations. Enter						
a		Gross income from members or shareholders		11a		
b		Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
b		If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . .	1a	45	
b	Enter the number of voting members that are independent . . .	1b	45	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

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

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 Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ KRIS LAMBRIGHT 1118 FIFTH AVENUE SEATTLE, WA 98101 (206) 490-4380

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

• 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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form **990** (2009)

1b	Total	210,303	0	31,468
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2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization1

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

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

(A) Name and business address	(B) Description of services	(C) Compensation
SMR ARCHITECTS 911 WESTERN AVE Seattle, WA 98104	ARCHITECTURAL SERVICES	1,124,679
WALSH CONSTRUCTION 509 FAIRVIEW AVE N Seattle, WA 98109	CONSTRUCTION SERVICES	374,495
RAYMOND E BENTLEY 13800 60TH ST SE SNOHOMISH, WA 98290	construction services	134,065
FOSTER PEPPER PLLC 1111 THIRD AVE SE Seattle, WA 98101	LEGAL SERVICES	109,403
JH BRAWNER 18605 51ST AVE SE BOTHELL, WA 98012	FINANCIAL SERVICES	108,481

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization5

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a1,849,721	32,992,148			
	b	Membership dues	1b				
	c	Fundraising events	1c70,396				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e18,503,038				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f12,568,993				
	g	Noncash contributions included in lines 1a-1f \$ 5,710,277					
	h	Total. Add lines 1a-1f					
Program Service Revenue			Business Code				
	2a	HOUSING	531,110	2,477,198	2,477,198		
	b	community services	900,099	533,799	533,799		
	c	CHILDREN AND YOUTH	624,100	507,571	507,571		
	d	HOUSING-RELATED SVCS	624,200	259,867	259,867		
	e	OTHER PROGRAMS	900,099	45,247	45,247		
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		3,823,682			
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		656,173		
4		Income from investment of tax-exempt bond proceeds . . .					
5		Royalties					
6a		(i) Real		187,595			187,595
		Gross Rents	210,545				
		b Less rental expenses	22,950				
		c Rental income or (loss)	187,595				
d		Net rental income or (loss)					
7a		(i) Securities		-55,522			-55,522
		Gross amount from sales of assets other than inventory	1,617,557				
		b Less cost or other basis and sales expenses	1,673,079				
		c Gain or (loss)	-55,522				
d		Net gain or (loss)					
8a		Gross income from fundraising events (not including \$ 70,396 of contributions reported on line 1c) See Part IV, line 18		7,908			7,908
		a	70,053				
		b Less direct expenses	b62,145				
c		Net income or (loss) from fundraising events . . .					
9a		Gross income from gaming activities See Part IV, line 19		2,292			2,292
		a	3,675				
		b Less direct expenses	b1,383				
c	Net income or (loss) from gaming activities . . .						
10a	Gross sales of inventory, less returns and allowances						
	a						
	b Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions		37,614,276	3,823,682	0	798,446	

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	2,149,696	2,149,696		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	3,407,648	3,407,648		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	241,771		241,771	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	13,409,196	11,963,170	828,984	617,042
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	652,486	557,979	50,106	44,401
9	Other employee benefits	1,349,927	1,224,740	66,832	58,355
10	Payroll taxes	1,308,822	1,173,456	67,575	67,791
11	Fees for services (non-employees)				
a	Management				
b	Legal	59,159	19,505	39,654	
c	Accounting	68,326		68,326	
d	Lobbying	4,000		4,000	
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	987,752	735,495	52,644	199,613
12	Advertising and promotion	44,478	33,579	5,984	4,915
13	Office expenses	1,870,969	1,322,768	185,792	362,409
14	Information technology				
15	Royalties				
16	Occupancy	3,118,572	3,024,046	74,875	19,651
17	Travel	344,980	307,008	28,355	9,617
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	91,585	81,025	8,020	2,540
20	Interest	1,569,727	1,569,727		
21	Payments to affiliates	20,000		20,000	
22	Depreciation, depletion, and amortization	1,441,834	1,365,609	57,157	19,068
23	Insurance	355,408	282,106	62,753	10,549
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	INKIND EQUIP & SOFTWARE	334,254	254,865	55,581	23,808
b	LICENSES PERMITS & FEES	225,410	173,796	25,521	26,093
c	MISCELLANEOUS	100,624	82,826	6,754	11,044
d	DUES	51,016	19,257	31,658	101
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	33,207,640	29,748,301	1,982,342	1,476,997
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,818,148	1	3,629,698
	2	Savings and temporary cash investments			8,504,291	2	16,353,953
	3	Pledges and grants receivable, net			3,588,101	3	3,875,133
	4	Accounts receivable, net			3,128,158	4	3,050,493
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			8,621,421	7	8,688,824
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			434,633	9	636,303
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	71,281,147			
	b	Less accumulated depreciation	10b	8,584,332	55,533,429	10c	62,696,815
	11	Investments—publicly traded securities			17,009,203	11	20,591,648
	12	Investments—other securities See Part IV, line 11			2,752,384	12	2,830,992
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			2,119,663	15	1,587,568
	16	Total assets. Add lines 1 through 15 (must equal line 34)			103,509,431	16	123,941,427
Liabilities	17	Accounts payable and accrued expenses			3,487,629	17	3,902,042
	18	Grants payable				18	
	19	Deferred revenue			137,211	19	52,564
	20	Tax-exempt bond liabilities			32,109,052	20	44,607,401
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			14,896,274	23	15,200,722
	24	Unsecured notes and loans payable to unrelated third parties			100,000	24	100,000
	25	Other liabilities Complete Part X of Schedule D			0	25	17,820
	26	Total liabilities. Add lines 17 through 25			50,730,166	26	63,880,549
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			38,083,844	27	33,727,073
	28	Temporarily restricted net assets			9,384,494	28	21,003,305
	29	Permanently restricted net assets			5,310,927	29	5,330,500
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			52,779,265	33	60,060,878
	34	Total liabilities and net assets/fund balances			103,509,431	34	123,941,427

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .		No
b Were the organization's financial statements audited by an independent accountant?	Yes	
c If "Yes," to 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	Yes	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
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 . . .	Yes	

SCHEDULE A
(Form 990 or 990EZ)

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. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Employer identification number
91-0482890

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	19,413,269	20,084,096	26,641,453	23,847,029	32,992,147	122,977,994
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	19,413,269	20,084,096	26,641,453	23,847,029	32,992,147	122,977,994
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,411,058
6 Public Support. Subtract line 5 from line 4						120,566,936

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	19,413,269	1,157,176	26,641,453	23,847,029	32,992,147	122,977,994
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	998,103	1,157,176	1,394,225	1,261,710	866,718	5,677,932
9 Net income from unrelated business activities, whether or not the business is regularly carried on	38,572	13,265		13,556	10,200	75,593
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						128,731,519

12

Gross receipts from related activities, etc (See instructions)

12

16,153,941

13

First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14	Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	93 660 %
15	Public Support Percentage for 2008 Schedule A, Part II, line 14	15	94 210 %

16a

33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b

33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a

10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b

10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18

Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. 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		
b33 1/3% support tests—2008. 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		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Additional Data

Software ID:
Software Version:
EIN: 91-0482890
Name: YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services			
(Code)	(Expenses \$ 5,109,373	including grants of \$ 700,292)	(Revenue \$ 41,947)
EMPLOYMENT ASSISTANCE FOR THE DISADVANTAGED 21,997 PERSONS WERE SERVED AND 9,788 RECEIVED ONGOING SERVICES SERVICES INCLUDED INDIVIDUAL AND GROUP JOB SEARCH COUNSELING, PLACEMENT ASSISTANCE, FOLLOW-UP SUPPORT, CASE MANAGEMENT, TUITION ASSISTANCE, AND ASSISTANCE WITH FOOD, CLOTHING, HOUSING AND ACCESS TO HEALTH CARE SERVES BOTH ADULTS AND YOUTH			
(Code)	(Expenses \$ 779,084	including grants of \$ 137,111)	(Revenue \$ 3,300)
DOMESTIC VIOLENCE 2,332 WOMEN, TEENS AND CHILDREN WERE SERVED AND 2,032 RECEIVED ON-GOING SERVICES SERVICES INCLUDE COUNSELING FOR ADULTS RECOVERING FROM DOMESTIC VIOLENCE, VIOLENCE PREVENTION PROGRAMMING FOR TEENS, AND EDUCATIONAL OUTREACH IN THE COMMUNITY REGARDING DOMESTIC VIOLENCE			
(Code)	(Expenses \$ 602,903	including grants of \$ 29,499)	(Revenue \$ 533,799)
COMMUNITY SERVICES VOLUNTEER SERVICES, INCLUDING ADOPT-A-FAMILY AND SCHOOL DAYS PROGRAMS, AND SOCIAL JUSTICE WORK BOTH INTERNAL AND EXTERNAL TO THE AGENCY 3,582 LOW-INCOME CHILDREN & ADULTS RECEIVED BACK TO SCHOOL SUPPLIES AND/OR HOLIDAY GIFTS VOLUNTEERS CONTRIBUTED OVER 20,000 HOURS TO YWCA PROGRAMS			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
CHARLENE BLETHEN BOARD CHAIR	1 00	X		X				0	0	0
MOLLY HANLON BOARD CHAIR ELECT	1 00	X		X				0	0	0
WHITNEY TYNER SECRETARY	1 00	X		X				0	0	0
MARY SNAPP TREASURER	1 00	X		X				0	0	0
MARTHA MAYES BOES BOARD MEMBER	1 00	X						0	0	0
BOBBE BRIDGE BOARD MEMBER	1 00	X						0	0	0
SONYA CAMPION BOARD MEMBER	1 00	X						0	0	0
BLAIR CARLETON BOARD MEMBER	1 00	X						0	0	0
CHERYL CHOW BOARD MEMBER	1 00	X						0	0	0
ROBYN N CORR BOARD MEMBER	1 00	X						0	0	0
MARYANN P CRISSEY BOARD MEMBER	1 00	X						0	0	0
PAM DANIELS BOARD MEMBER	1 00	X						0	0	0
ELLEN CONEDERA DIAL BOARD MEMBER	1 00	X						0	0	0
BOB DREWEL BOARD MEMBER	1 00	X						0	0	0
JEAN ENERSEN BOARD MEMBER	1 00	X						0	0	0
MARY ANNE ENG BOARD MEMBER	1 00	X						0	0	0
BARBARA FAHEY BOARD MEMBER	1 00	X						0	0	0
MARTHA FULLER BOARD MEMBER	1 00	X						0	0	0
MIMI GARDNER GATES BOARD MEMBER	1 00	X						0	0	0
PAMELA J HARKINS BOARD MEMBER	1 00	X						0	0	0
DEBORAH HARRIS BOARD MEMBER	1 00	X						0	0	0
KANDACE HOLLEY BOARD MEMBER	1 00	X						0	0	0
KALEN HOLMES BOARD MEMBER	1 00	X						0	0	0
KATIE HONG BOARD MEMBER	1 00	X						0	0	0
CHRISTAL JENKINS BOARD MEMBER	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
JONELLE MC JOHNSON BOARD MEMBER	1 00	X						0	0	0
LESLIE D JONES BOARD MEMBER	1 00	X						0	0	0
SUSAN KERNES BOARD MEMBER	1 00	X						0	0	0
AMY KOSTERLITZ BOARD MEMBER	1 00	X						0	0	0
KAYCEE W KRSTY BOARD MEMBER	1 00	X						0	0	0
SANDRA MADRID PHD BOARD MEMBER	1 00	X						0	0	0
SUSAN MASK BOARD MEMBER	1 00	X						0	0	0
N ELIZABETH MCCA W BOARD MEMBER	1 00	X						0	0	0
CHARLES MITCHELL ED D BOARD MEMBER	1 00	X						0	0	0
BARBARA S MORGAN BOARD MEMBER	1 00	X						0	0	0
BETSY MOSELEY BOARD MEMBER	1 00	X						0	0	0
JEANNIE NORDSTROM BOARD MEMBER	1 00	X						0	0	0
NINA ODELL BOARD MEMBER	1 00	X						0	0	0
CYNTHIA PARKER BOARD MEMBER	1 00	X						0	0	0
SHARON ROWLEY BOARD MEMBER	1 00	X						0	0	0
JILL S RUCKELHAUS BOARD MEMBER	1 00	X						0	0	0
DARA SCHMIDT BOARD MEMBER	1 00	X						0	0	0
JAN SINEGAL BOARD MEMBER	1 00	X						0	0	0
PHYLLIS STARK BOARD MEMBER	1 00	X						0	0	0
KATHY SURACE-SMITH BOARD MEMBER	1 00	X						0	0	0
WENDE WAHL BOARD MEMBER	1 00	X						0	0	0
SUE SHERBROOKE CEO	40 00			X				118,037	0	16,986
KRIS LAMBRIGHT CFO	40 00			X				92,266	0	14,482

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
HOUSING	531,110	2,477,198	2,477,198		
community services	900,099	533,799	533,799		
CHILDREN AND YOUTH	624,100	507,571	507,571		
HOUSING-RELATED SVCS	624,200	259,867	259,867		
OTHER PROGRAMS	900,099	45,247	45,247		

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

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

Name of the organization YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY	Employer identification number 91-0482890
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1

Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2

Political expenditures

▶ \$
- 3

Volunteer hours

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

- 1

Enter the amount of any excise tax incurred by the organization under section 4955

▶ \$
- 2

Enter the amount of any excise tax incurred by organization managers under section 4955

▶ \$
- 3

If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

☐ Yes

☐ No
- 4a

Was a correction made?

☐ Yes

☐ No
- b

If "Yes," describe in Part IV

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

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities

▶ \$
- 2

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion 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

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made 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-

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

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?	Yes		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	
f Grants to other organizations for lobbying purposes?		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		74,445
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities? If "Yes," describe in Part IV		No	
j Total lines 1c through 1i			74,445
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

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

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

Part III-B

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

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

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Employer identification number

91-0482890

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶_____

4

Number of states where property subject to conservation easement is located ▶_____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

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

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part III

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

3

Using the organization's 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 XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	17,257,480	22,619,785			
b Contributions	127,417	96,149			
c Investment earnings or losses	3,416,307	-4,791,454			
d Grants or scholarships					
e Other expenditures for facilities and programs	5,285,929	667,000			
f Administrative expenses					
g End of year balance	15,515,275	17,257,480			

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

%

b

Permanent endowment ▶

66 000 %

%

c

Term endowment ▶

34 000 %

%

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

b

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

	Yes	No
3a(i)		No
3a(ii)		No
3b		

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		17,048,928		17,048,928
b Buildings		45,622,213	5,953,224	39,668,989
c Leasehold improvements				
d Equipment		3,150,145	2,631,108	519,037
e Other		5,459,861		5,459,861
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				62,696,815

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	37,614,276
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	33,207,640
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	4,406,636
4	Net unrealized gains (losses) on investments	4	2,988,940
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-113,962
9	Total adjustments (net) Add lines 4 - 8	9	2,874,978
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	7,281,614

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	42,274,959
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	2,988,940
b	Donated services and use of facilities	2b	194,950
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	1,376,177
e	Add lines 2a through 2d	2e	4,560,067
3	Subtract line 2e from line 1	3	37,714,892
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-100,616
c	Add lines 4a and 4b	4c	-100,616
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	37,614,276

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	35,606,858
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	347,490
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	2,051,728
e	Add lines 2a through 2d	2e	2,399,218
3	Subtract line 2e from line 1	3	33,207,640
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	33,207,640

Part XIVSupplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part V, Line 4	Description of Intended Use of Endowment Funds	YWCA ENDOWMENT FUNDS EXIST TO PROVIDE RELIABLE ONGOING SUPPORT FOR THE WORK OF THE YWCA. TO THIS END, THE YWCA INVESTS IN HIGH QUALITY MUTUAL AND EXCHANGE-TRADED FUNDS. THE YWCA HAS ADOPTED AN INVESTMENT POLICY THAT IS INTENDED TO PROVIDE THE YWCA'S INVESTMENT COMMITTEE WITH OBJECTIVES AND GUIDELINES FOR THE MANAGEMENT OF PRINCIPAL AND ACCUMULATED EARNINGS IN ALL YWCA ENDOWMENT FUNDS. THE INVESTMENT OBJECTIVES ARE TO GENERATE A RELIABLE PAYOUT TO SUPPORT PROGRAMS, GROW PRINCIPAL TO HELP OFFSET INFLATION, AND TAKE THE MINIMUM AMOUNT OF RISK TO PRINCIPAL NECESSARY TO MEET THE STATED PERFORMANCE OBJECTIVE. THE INVESTMENT COMMITTEE MEETS QUARTERLY TO MONITOR COMPLIANCE WITH THE INVESTMENT POLICY AND TO REVIEW PERFORMANCE. PERFORMANCE OBJECTIVE: OVER A MARKET CYCLE, IN ORDER TO ENSURE THE CONTINUED PURCHASING POWER OF THE FUND, THE FUND WILL BE EXPECTED TO RETURN AT LEAST THE NOMINAL PAYOUT PERCENTAGE (DEFINED AS THE ACTUAL PAYOUT AMOUNT AS A PERCENTAGE OF THE CURRENT MARKET VALUE OF THE FUND) ON THE CURRENT MARKET VALUE PLUS THE RATE OF INFLATION PER ANNUM.
Part XI, Line 8 - Other Adjustments		IN-KIND REVENUE ADJUSTMENT -152540 BOOK/TAX DIFFERENCE IN NON-CASH ITEMS 38578
Part XII, Line 2d - Other Adjustments		REVENUE FROM AFFILIATES 0 INCLUDED ON THE CONSOLIDATED 0 FINANCIAL STATEMENTS 1376177
Part XII, Line 4b - Other Adjustments		SPECIAL EVENTS EXPENSE -63528 RENTAL EXPENSE -22950 BOOK/TAX NON-CASH ADJUSTMENT -14138
Part XIII, Line 2d - Other Adjustments		EXPENSES FROM AFFILIATES 0 INCLUDED ON THE CONSOLIDATED 0 FINANCIAL STATEMENTS 1989661 SPECIAL EVENTS EXPENSE 39089 RENTAL EXPENSE 22950 ROUNDING 28

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Employer identification number
91-0482890

Part I

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

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and e-mail solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations

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 activities?

☐ Yes

☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name 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			
Total ▶						

3

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

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		CHEF'S FEST (event type)	GUILD WINE EVENT (event type)	(total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	88,034	52,415	140,449
	2	Less Charitable contributions	43,765	26,631	70,396
	3	Gross income (line 1 minus line 2)	44,269	25,784	70,053
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs	5,357	1,750	7,107
	7	Food and beverages		6,063	6,063
	8	Entertainment			
	9	Other direct expenses	32,254	16,721	48,975
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			62,145
	11	Net income summary Combine lines 3, column d, and line 10. ▶			7,908

Part III Gaming.

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

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

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

	Yes	No
13 Indicate the percentage of gaming activity operated in		
a The organization's facility 13a		
b An outside facility 13b		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►		
Address ►		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c If "Yes," enter name and address		
Name ►		
Address ►		
16 Gaming manager information		
Name ►		
Gaming manager compensation ► \$ _____		
Description of services provided ►		
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor		
17 Mandatory distributions		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Employer identification number
91-0482890

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

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

2

Enter total number of section 501(c)(3) and government organizations

▶ 39

3

Enter total number of other organizations

▶ 3

Software ID:

Software Version:

EIN: 91-0482890

Name: YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUBURN YOUTH RESOURCES816 F ST SE AUBURN,WA 98002	91-0903084	501(C)(3)	8,929				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION
BOYS & GIRLS CLUBS OF BENTON & FRANKLIN COUNTIES801 N 18TH AVE PASCO,WA 99301	91-1673327	501(C)(3)	5,770				QUALITY ENHANCEMENT GRANT, TRAVEL STIPEND
CATHOLIC COMMUNITY SERVICES100 23RD AVE S SEATTLE,WA 98144	91-1585652	501(C)(3)	51,376				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION
CHILDREN'S ALLIANCE718 6TH AVE SOUTH SEATTLE,WA 98104	91-0982879	501(C)(3)	11,678				WASHINGTON AFTERSCHOOL NETWORK
COMMUNITY SCHOOLS COLLABORATION16256 MILITARY ROAD SOUTH STE 102 SEATAC,WA 98188	20-0139255	SCHOOL DISTRICT	5,438				REFUGEE SCHOOL IMPACT GRANT, SOAR LATINO HEALTHY FAMILY PROJECT, TRAVEL STIPENDS
DOMESTIC ABUSE WOMENS NETWORKPO BOX 88007 TUKWILA,WA 98138	91-1176122	501(C)(3)	70,278				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION
EL CENTRO DE LA RAZA-COUNTY2524 16TH AVE S SEATTLE,WA 98144	91-0899927	501(C)(3)	28,357				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION
EVERETT PUBLIC SCHOOLSPO BOX 2098 EVERETT,WA 98213	91-6001542	SCHOOL DISTRICT	13,500				REFUGEE SCHOOL IMPACT GRANT
FEDERAL WAY SCHOOL DISTRICT1714 334TH LANE S D102 FEDERAL WAY,WA 98003	91-6001624	SCHOOL DISTRICT	41,500				REFUGEE SCHOOL IMPACT GRANT
HIGHLINE PUBLIC SCHOOLS15675 AMBAUM BLVD SW BURien,WA 98166	91-6001631	SCHOOL DISTRICT	70,875				REFUGEE SCHOOL IMPACT GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOOD CANAL SCHOOL DISTRICT111 N STATE ROUTE 106 SHELTON,WA 98584	91-0998717	SCHOOL DISTRICT	6,250				FEED YOUR BRAIN
HOPELINKPO BOX 3577 REDMOND,WA 98052	91-0982116	501(C)(3)	104,171				COMMUNITY JOBS
HOSPITALITY HOUSE 15003 14TH AVE SW BURIEN,WA 98166	91-2006859	501(C)(3)	8,796				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION, EMERGENCY FOOD AND SHELTER PROGRAM
JEWISH FAMILY SERVICES 1601 16TH AVE SEATTLE,WA 98122	91-0565537	501(C)(3)	8,705				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION
KENT SCHOOL DISTRICT 12033 SE 256 STREET KENT,WA 98030	91-6001646	SCHOOL DISTRICT	77,600				REFUGEE SCHOOL IMPACT GRANT
MAPLE VALLEY FOOD BANK PO BOX 332 MAPLE VALLEY,WA 98038	91-6057006	501(C)(3)	18,857				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION
MERIT RESEARCH CORPORATIONPMB 8002 NE HWY 99 637 VANCOUVER,WA 98665	91-2075924		7,050				REFUGEE SCHOOL IMPACT GRANT
MULTI SERVICE CENTER 1200 S 336TH STREET FEDERAL WAY,WA 98093	23-7120815	GOVERNMENT AGENCY	90,215				3-AGENCY GRANT, EMERGENCY SHELTER AND HOMELESSNESS PREVENTION
NONPROFIT ASSISTANCE CENTER1618 S LANE STREET SUITE 201 SEATTLE,WA 98144	93-1282686	501(C)(3)	25,000				REFUGEE SCHOOL IMPACT GRANT
NORTHSHORE SCHOOL DISTRICT3330 MONTE VILLA PARKWAY BOTHELL,WA 98021	91-6001566	SCHOOL DISTRICT	7,500				REFUGEE SCHOOL IMPACT GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION NIGHTWATCH PO BOX 21181 SEATTLE,WA 98111	91-0964027	501(C)(3)	38,401				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION, EMERGENCY FOOD AND SHELTER PROGRAM
PUGET SOUND EDUCATIONAL SERVICE DISTRICT 400 SW 152ND ST BURIEN,WA 98166	91-0851413	GOVERNMENT AGENCY	63,762				COMMUNITY JOBS
REFUGEE WOMEN'S ALLIANCE 4008 MARTIN LUTHER KING JR WAY S SEATTLE,WA 98108	91-1296964	501(C)(3)	7,994				STOP GRANT, QUALITY ENHANCEMENT GRANT
RENTON SCHOOL DISTRICT 300 SW 7TH STREET RENTON,WA 98057	91-6001635	SCHOOL DISTRICT	11,500				REFUGEE SCHOOL IMPACT GRANT
ROCHESTER ORGANIZATION OF FAMILIES 10140 HWY 12 SW ROCHESTER,WA 98579	77-0620956	501(C)(3)	5,517				FEED YOUR BRAIN
SEATTLE PUBLIC SCHOOLS PO BOX 34165 SEATTLE,WA 98124	91-6001541	SCHOOL DISTRICT	139,803				REFUGEE SCHOOL IMPACT GRANT
SHALOM ZONE 1415 NE 43RD ST SEATTLE,WA 98105	91-2110379	501(C)(3)	15,145				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION, EMERGENCY FOOD AND SHELTER PROGRAM
SEATTLE HOUSING AND RESOURCE EFFORT PO BOX 2548 SEATTLE,WA 98111	91-1577965	501(C)(3)	32,820				EMERGENCY FOOD AND SHELTER PROGRAM
SHORELINE SCHOOL DISTRICT 18560 1ST AVE NE SHORELINE,WA 98155	91-6001644	SCHOOL DISTRICT	15,625				REFUGEE SCHOOL IMPACT GRANT
SOCIETY OF ST VINCENT DE PAUL 5950 4TH AVE S SEATTLE,WA 98108	91-0583891	501(C)(3)	11,565				EMERGENCY SHELTER AND HOMELESSNESS PREVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPOKANE PUBLIC SCHOOLS200 N BERNARD SPOKANE, WA 99201	91-6001582	SCHOOL DISTRICT	159,463				REFUGEE SCHOOL IMPACT GRANT, QUALITY ENHANCEMENT, TRAVEL STIPENDS, WASHINGTON REGIONAL AFTERSCHOOL PROJECT
TACOMA SCHOOL DISTRICTPO BOX 1357 TACOMA, WA 98401	91-6001553	SCHOOL DISTRICT	78,500				REFUGEE SCHOOL IMPACT GRANT
TRAC ASSOCIATES1001 BROADWAY SUITE 217 SEATTLE, WA 98122	91-1247183		205,024				COMMUNITY JOBS
TUKWILA SCHOOL DISTRICT4640 S 144TH ST TUKWILA, WA 98168	91-6001638	SCHOOL DISTRICT	107,000				REFUGEE SCHOOL IMPACT GRANT
UNITED INDIANS OF ALL TRIBEPO BOX 99100 SEATTLE, WA 98199	91-0889016	501(C)(3)	6,720				STOP GRANT, EMERGENCY FOOD AND SHELTER PROGRAM
VANCOUVER SCHOOL DISTRICTPO BOX 8937 VANCOUVER, WA 98668	91-6001540	SCHOOL DISTRICT	79,500				REFUGEE SCHOOL IMPACT GRANT
VOLUNTEERS OF AMERICA PO BOX 839 EVERETT, WA 98206	91-0577129	501(C)(3)	66,188				WASHINGTON REGIONAL AFTERSCHOOL PROJECT
WORLD LANGUAGE SERVICESPO BOX 1716 MILTON, WA 98354	91-2154975		23,125				STOP GRANT
WASHINGTON STATE UNIVERSITYPO BOX 641025 PULLMAN, WA 99164	91-6001108	UNIVERSITY	205,264				WASHINGTON REGIONAL AFTERSCHOOL PROJECT, FEED YOUR BRAIN
YAKAMA CHRISTIAN MISSIONPO BOX 547 WHITE SWAN, WA 98952	91-2112215	501(C)(3)	5,367				FEED YOUR BRAIN

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH AND FAMILY LINK CO TOUTLE RIVER RANCH INCPO BOX 2052 LONGVIEW, WA 98632	91-0726260	501(C)(3)	5,079				FEED YOUR BRAIN
YOUTHCARE2500 NE 54TH ST STE 100 SEATTLE, WA 98105	91-0917079	501(C)(3)	59,061				EMERGENCY FOOD AND SHELTER PROGRAM, WORKING ZONE

Form 990, Schedule I, Part III, Grants and Other Assistance to Individuals in the United States

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
UTILITY ASSISTANCE	1091		136,239	FMV	UTILITY BILLS
SHELTER/RENT ASSISTANCE	4441		2,894,932	FMV	HOUSING
TRANSPORTATION ASSISTANCE	1143		162,914	FMV	BUS PASSES, TICKETS, ETC
CHILDCARE ASSISTANCE	22		10,473	FMV	CHILDCARE
FOOD ASSISTANCE	110		16,736	FMV	GRO C E R I E S, ETC
CASH ASSISTANCE (INCENTIVES, AWARDS, CREDIT REPAIR)	81	12,817			
TRAINING - TUITION ASSISTANCE	217		61,636	FMV	TRAINING, EDUCATION, ETC
CLOTHING ASSISTANCE	538		23,367	FMV	CLOTHING
MEDICAL ASSISTANCE	55		10,260	FMV	MEDICAL BILLS, ETC
LICENSE & PERMIT ASSISTANCE	105		4,007	FMV	LICENSE RENEWALS, ETC
SUPPLIES ASSISTANCE (HOUSEHOLD, JOB, SCHOOL)	3758		69,896	FMV	SUPPLIES
FURNITURE ASSISTANCE	10		1,025	FMV	FURNITURE
HAIR-GROOMING (INTERVIEW ASSISTANCE)	9		360	FMV	HAIRCUTS, ETC
LEGAL ASSISTANCE	7		2,986	FMV	LEGAL BILLS, ETC

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Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).
▶ Attach to Form 990. ▶ See separate instructions.

DLN: 93493314013390

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Employer identification number
91-0482890

Part I Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
							Yes	No	Yes	No
A	HOUSING AUTHORITY OF THE COUNTY OF KING	91-6000978	494760JP3	09-01-2005	3,655,000	SUMMERFIELD APARTMENTS PROJECT		X		X
B	EVERETT HOUSING AUTHORITY- SERIES 2007	91-6000965	30002EAM6	06-27-2007	13,760,000	AFFORDABLE HOUSING-APT PROJECT		X		X
C	HOUSING AUTHORITY OF THE COUNTY OF KING- 2007A	91-6000978	494759MY6	06-27-2007	15,040,000	AFFORDABLE HOUSING-APT PROJECT		X		X
D	HOUSING AUTHORITY OF THE COUNTY OF KING	91-6000978	494759NP4	12-23-2009	7,300,000	ISSAQUAH FAMILY VILLAGE PROJECT-PHASE II		X		X
E	HOUSING AUTHORITY OF THE COUNTY OF KING	91-6000978	NONEAVAIL	12-28-2009	1,450,000	ISSAQUAH FAMILY VILLAGE PROJECT-PHASE II		X		X

Part II Proceeds

		A		B		C		D		E	
1	Total proceeds of issue	3,655,000		13,760,000		15,040,000		7,300,000		1,450,000	
2	Gross proceeds in reserve funds	474,253		474,253		503,815					
3	Proceeds in refunding or defeasance escrows										
4	Other unspent proceeds										
5	Issuance costs from proceeds	257,147		257,147		318,853		74,915			
6	Working capital expenditures from proceeds										
7	Capital expenditures from proceeds	3,655,000		12,997,340		14,217,332		1,097,679		50,000	
8	Year of substantial completion	2005		2007		2007		2011		2011	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
9	Were the bonds issued as part of a current refunding issue?		X		X		X		X		X
10	Were the bonds issued as part of an advance refunding issue?		X		X		X		X		X
11	Has the final allocation of proceeds been made?	X		X		X		X		X	
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X		X		X		X	

Part III Private Business Use

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	X		X		X		X		X	
2	Are there any lease arrangements with respect to the financed property which may result in private business use?		X		X		X		X		X

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50193E

Schedule K (Form 990) 2009

Part III

Private Business Use (Continued)

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?		X		X		X		X		X
3b	Are there any research agreements with respect to the financed property which may result in private business use?		X		X		X		X		X
3c	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	X		X		X		X		X	
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0 %		0 %		0 %		0 %		0 %
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		0 %		0 %		0 %		0 %		0 %
6	Total of lines 4 and 5		0 %		0 %		0 %		0 %		0 %
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X		X		X		X		X	

Part IV

Arbitrage

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X		X		X		X		X
2	Is the bond issue a variable rate issue?	X			X		X		X		X
3a	Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?		X		X		X		X		X
b	Name of provider	NA		NA		na			NA		
c	Term of hedge										
4a	Were gross proceeds invested in a GIC?		X		X		X		X		X
b	Name of provider	NA		NA		NA		NA		NA	
c	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5	Were any gross proceeds invested beyond an available temporary period?		X		X		X		X		X
6	Did the bond issue qualify for an exception to rebate?		X		X		X		X		X

Schedule K (Form 990)	<div>Supplemental Information on Tax Exempt Bonds</div> <div>▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990). ▶ Attach to Form 990. ▶ See separate instructions.</div>	OMB No 1545-0047
		2009
		Open to Public Inspection

Department of the Treasury Internal Revenue Service	Name of the organization YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY	Employer identification number 91-0482890
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Part I

Bond Issues

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
							Yes	No	Yes	No
A	HOUSING AUTHORITY OF THE COUNTY OF KING	91-6000978	494759NK5	12-23-2009	5,700,000	ISSAQUAH FAMILY VILLAGE PROJECT-PHASE I		X		X

Part II

Proceeds

	A	B	C	D	E
1	Total proceeds of issue	5,700,000			
2	Gross proceeds in reserve funds				
3	Proceeds in refunding or defeasance escrows				
4	Other unspent proceeds				
5	Issuance costs from proceeds	158,783			
6	Working capital expenditures from proceeds				
7	Capital expenditures from proceeds	1,137,948			
8	Year of substantial completion	2011			
		YesNo	YesNo	YesNo	YesNo
9	Were the bonds issued as part of a current refunding issue?	X			
10	Were the bonds issued as part of an advance refunding issue?	X			
11	Has the final allocation of proceeds been made?	X			
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X			

Part III

Private Business Use

	A	B	C	D	E
	YesNo	YesNo	YesNo	YesNo	YesNo
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	X			
2	Are there any lease arrangements with respect to the financed property which may result in private business use?	X			

Part III

Private Business Use (Continued)

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?		X								
3b	Are there any research agreements with respect to the financed property which may result in private business use?		X								
3c	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	X									
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0 %								
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		0 %								
6	Total of lines 4 and 5		0 %								
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X									

Part IV

Arbitrage

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X								
2	Is the bond issue a variable rate issue?		X								
3a	Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?		X								
b	Name of provider		NA								
c	Term of hedge										
4a	Were gross proceeds invested in a GIC?		X								
b	Name of provider		NA								
c	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5	Were any gross proceeds invested beyond an available temporary period?		X								
6	Did the bond issue qualify for an exception to rebate?		X								

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Employer identification number

91-0482890

Part ITypes of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		1,000	FAIR MARKET VALUE
6 Cars and other vehicles	X	1	109	FAIR MARKET VALUE
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	10	47,975	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential	X	2	5,300,000	APPRAISAL
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>EVENT</u> ITEMS)	X	6	30,137	COST
26 Other ► (<u>AUCTION</u> ITEMS)	X	6	36,089	AUCTION BOOK
27 Other ► (<u>SOFTWARE</u>)	X	1	295,017	FAIR MARKET VALUE
28 Other ► (_____)				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	0

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

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
Method for Determining Number of Contributors	Part I, Column (b)	YWCA REPORTED INFORMATION BASED ON THE NUMBER OF CONTRIBUTIONS RECEIVED IN COLUMN (B) ABOVE
Third Party Use	Part I, Line 32b	THE ORGANIZATION USES A THIRD PARTY TO SELL DONATIONS OF STOCK AND VEHICLES

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Employer identification number
91-0482890

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 4		BYLAWS WERE REVISED ON DECEMBER 8, 2009 CHANGES TO THE BY-LAWS INCLUDED -ADDED LANGUAGE IN ARTICLE 2 REGARDING LEAVES OF ABSENCE -CHANGES IN ARTICLE 3 ON THE MAKE-UP AND ROLE OF THE BOARD NOMINATING COMMITTEE -ADDED LANGUAGE IN ARTICLE 5 ON THE AFFILIATION WITH YWCA USA - CHANGES TO ARTICLE 6, EMPLOYED STAFF, INCLUDING ADDED LANGUAGE ON THE BOARD'S RESPONSIBILITY FOR HIRING, SUPERVISING AND SETTING COMPENSATION FOR THE CEO
Form 990, Part VI, Section B, line 11		THE AUDIT COMMITTEE OF THE BOARD REVIEWS AND APPROVES THE FORM 990 EACH YEAR BEFORE IT IS FILED A COPY OF THE FORM 990 IS ALSO PROVIDED TO EACH BOARD MEMBER PRIOR TO FILING
Form 990, Part VI, Section B, line 12c		BOARD MEMBERS COMPLETE AND SIGN A CONFLICT OF INTEREST POLICY ANNUALLY THE POLICY REQUIRES THEM TO ABIDE BY THE POLICY AND TO NOTIFY THE YWCA CHIEF EXECUTIVE OFFICER PROMPTLY IF THEY DISCOVER A REAL OR POTENTIAL CONFLICT IF A CONFLICT DOES ARISE, THE POLICY SPECIFIES THAT THE BOARD MEMBER WILL RECUSE THEMSELVES FROM THE DISCUSSION AND VOTE
Form 990, Part VI, Section B, line 15		THERE IS A FORMAL ANNUAL REVIEW PROCESS FOR THE AGENCY'S CHIEF EXECUTIVE OFFICER A SUBCOMMITTEE OF THE BOARD PERFORMS THE REVIEW THIS PROCESS WAS LAST COMPLETED IN DECEMBER 2009 THE COMMITTEE RECOMMENDS THE COMPENSATION OF THE CEO TO THE BOARD COMPENSATION IS COMPARED TO THE AGENCY COMPENSATION PLAN THE PAY RANGES IN THE COMPENSATION PLAN ARE BASED ON A REVIEW OF SEVERAL COMPENSATION STUDIES THE SALARY COMPARISONS ARE MADE TO SIMILAR-SIZED (BUDGET, NUMBER OF STAFF) ORGANIZATIONS IN THE NON-PROFIT HUMAN SERVICES FIELD IN THE STATE OF WASHINGTON THERE IS ALSO A FORMAL ANNUAL REVIEW DONE BY THE CEO ON ALL OTHER OFFICERS AND KEY EMPLOYEES THIS PROCESS WAS LAST PERFORMED IN SUMMER 2009 COMPENSATION IS COMPARED TO THE AGENCY COMPENSATION PLAN THE PAY RANGES IN THE COMPENSATION PLAN ARE BASED ON A REVIEW OF SEVERAL COMPENSATION STUDIES THE SALARY COMPARISONS ARE MADE TO SIMILAR-SIZED (BUDGET, NUMBER OF STAFF) ORGANIZATIONS IN THE NON-PROFIT HUMAN SERVICES FIELD IN THE STATE OF WASHINGTON
Form 990, Part VI, Section C, line 19		GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST
FORM 990, PART I, LINE 6		380 VOLUNTEERS ASSIST IN HELPING BOTH PROGRAM STAFF AND ADMINISTRATION 45 VOLUNTEERS REPRESENT THE BOARD MEMBERS OF THE ORGANIZATION
FORM 990, PART V, LINE 2A		THE YWCA FILES 993 W-2S FOR 2009 A LARGE NUMBER OF THESE WERE FOR INTERNS THAT ARE PAID THROUGH THE YWCA PAYROLL SYSTEM BUT ARE PART OF A STATE EMPLOYMENT CONTRACT THE INTERNS WORK MAINLY AT NON-YWCA LOCATIONS THE TOTAL BUDGETED YWCA STAFF FOR 2009 WAS APPROXIMATELY 296 FULL TIME EMPLOYEES
FORM 990, PART IX, LINE 11F		YWCA DOES NOT INCUR ANY FEES FOR INVESTMENT MANAGEMENT AS THEY HOLD AND MANAGE THEIR OWN ENDOWMENT FUNDS IN INVESTMENT ACCOUNTS

SCHEDULE R (Form 990)	<div>Related Organizations and Unrelated Partnerships</div> <div>▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.</div> <div>▶ Attach to Form 990. ▶ See separate instructions.</div>	OMB No 1545-0047
		2009
		Open to Public Inspection

Name of the organization YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY	Employer identification number 91-0482890
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Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
See Additional Data Table					

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
YOUNG WOMEN'S SERVICE ASSOCIATION OF SEATTLE-KING COUNTY					
1118 FIFTH AVENUE SEATTLE, WA 98101 91-1344937 DRESS FOR SUCCESS SEATTLE	TO HOLD AFFORDABLE HOUSING	WA	501(C)(3)	7 - 509(A)(1)	N/A
1118 FIFTH AVENUE SEATTLE, WA 98101 91-1925352	SOCIAL SERVICE/EMPLOYMENT SERVICES	WA	501(C)(3)	9 - 509(A)(2)	N/A

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
								Yes	No		Yes	No
FAMILY VILLAGE LIMITED PARTNERSHIP												
1118 FIFTH AVENUE SEATTLE, WA98101 91-1579120 ANGELINE'S LLC	AFFORDABLE HOUSING	WA	N/A		RELATED	-76,016		Yes			Yes	
1118 FIFTH AVENUE SEATTLE, WA98101 91-2123444	AFFORDABLE HOUSING	WA	N/A		RELATED	84,519	3,864,626	No			Yes	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
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Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a Yes

1b No

1c No

1d Yes

1e Yes

1f No

1g No

1h No

1i No

1j Yes

1k No

1l No

1m Yes

1n Yes

1o No

1p No

1q No

1r No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2009

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Software ID:

Software Version:

EIN: 91-0482890

Name: YOUNG WOMENS CHRISTIAN ASSOCIATION
OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income (\$)	(e) End-of-year assets (\$)	(f) Direct Controlling Entity
SUMMERFIELD HOUSING LLC 1118 FIFTH AVENUE SEATTLE, WA 98101 91-0482890	AFFORDABLE HOUSING	WA	499,685	5,186,505	N/A
YW HOME NOW LLC 1118 FIFTH AVENUE SEATTLE, WA 98101 91-0482890	MEMBER IN FUTURE HOUSING PROJECTS	WA	0	1,956,390	N/A
PASSAGE POINT HOUSING LIMITED PARTNERSHIP 1118 FIFTH AVENUE SEATTLE, WA 98101 20-8212694	TO OWN FUTURE SUPPORTIVE HOUSING PROGRAM	WA	0	0	N/A
YWAHF MOUNTLAKE TERRACE LLC 1118 FIFTH AVENUE SEATTLE, WA 98101 91-0482890	AFFORDABLE HOUSING	WA	551,231	5,884,677	N/A
YWAHF LYNNWOOD LLC 1118 FIFTH AVENUE SEATTLE, WA 98101 91-0482890	AFFORDABLE HOUSING	WA	753,888	10,047,956	N/A
YWAHF EVERETT LLC 1118 FIFTH AVENUE SEATTLE, WA 98101 91-0482890	AFFORDABLE HOUSING	WA	869,010	9,565,603	N/A
YWCA GREENBRIDGE LLC 1118 FIFTH AVENUE SEATTLE, WA 98101 91-0482890	AFFORDABLE HOUSING	WA	171,941	5,405,361	N/A
YWCA FAMILY VILLAGE AT ISSAQUAH I LLC 1118 FIFTH AVENUE SEATTLE, WA 98101 91-0482890	AFFORDABLE HOUSING	WA	0	5,934,187	N/A
YWCA FAMILY VILLAGE AT ISSAQUAH II LLC 1118 FIFTH AVENUE SEATTLE, WA 98101 91-0482890	AFFORDABLE HOUSING	WA	0	8,101,560	N/A