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Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047 2010 Open to Public Inspection

Dep	partment of the emal Revenue	Treasury Service	► The orga	anization may ha	benefit tru ve to use a c	ist or private for	undation) n to satisfy stat	e reportina re	guirements	Ope	en to Public spection
<u> </u>		_		beginning 04/			03/31/1		44	2.] 111	specuoii.
<u>~</u> В	Check if applicat		of organization	WASHINGTO	N ASSOC	IATION OF			D Emp	lover identi	ification number
$\bar{\sqcap}$	Address change		or organization			TH CENTERS					
\exists	Name change		Business As						91	-13232	282
님	·			O box if mail is no	ot delivered to s	street address)		Room/suite	E Teler	hone numbe	er
닏	Initial return	510	PLUM ST	SE SUITE				100	360	<u> 786-</u>	9722
	Terminated	City o	r town, state or co	ountry, and ZIP + 4							
	Amended return	OLY	MPIA		WA 98	501-1587		· · · · · · · · · · · · · · · · · · ·	G Gross re	ceipts\$ -	1,690,290
	Application pend	mig 1	and address of p	•				H(a) Is this a	amun retum fo	r affiliates?	Yes X No
			RY LOOKE	•				1 ''		-	= = = = = = = = = = = = = = = = = = = =
				ST SE SUI		00505		H(b) Are all	affiliates inc No," attach a	_	Yes No
_			YMPIA			98501	17	-	NO, allacira	inst (see ins	aucuons)
<u> </u>	Tax-exempt s				(insert no.)	4947(a)(1) or	527				
<u>7</u>	Website ▶		VACMHC . O		Other N		Ti v	E H(c) Group ear of formation 1			and down to W7
27	Form of organiz	Summar		st Association	Other -			ear of formation _	1965	M State of i	egal domicile WA
1433	T		~	s mission or mo	et significant	activities:					
9		E SCHEI	•	13 111331011 01 1110	at algrillicant	activities.					
auc	"-				•		•				•
Ē	İ			•	•	•		•			
UL Activities & Governance	2 Check	k this box	If the organ	nizatıon dıscontın	ued its opera	tions or dispose	d of more than	25% of its ne	t assets		
= 3	3 Numb		_	e governing bod					3	26	
	4 Numb	_	_	nembers of the g	-	•	b)		4	26	
== ===================================	5 Total	· ·	-	loyed in calendai	=				5	16	
~5 ~5	6 Total			mate if necessar	-				6		
	7a Totai			e from Part VIII,		ine 12			7a		
\supseteq	b Net u	nrelated bu	siness taxable	ncome from Forr	n 990-T, line	34			7b		0
	i						-	Prior Ye			rent Year
SCANNED SCANNED	J		d grants (Part V		•		<u> -</u>		7,736		$\frac{272,934}{4000,330}$
Z	1		revenue (Part \	· · · · · · · · · · · · · · · · · · ·			-		0,769		400,339
Z				lumn (A), lines 3,		100	-		6,249		2,454
3	11 Other	revenue (F	art VIII, column	n (A), lines 5, 6d, ugh 11 (must equ	8C-9C, 106/	no (le)	400 · -		3,445 8,199		14,563
(12 Total	revenue – a	add lines 8 thro	ugn 11 (must equ d (Part IX column	Iappan VIII, C		12)	1,02	0,133	Ι,	690,290
						2011 198	\ F				
				(Part IX, dolumn mployee behefits		umn (A) elifica 5	\	ู 81	8,034		830,496
penses	15 Salali	es, ouiei co scional fund	draising fees /P	art IX, column (A	۱ (۲۵۱۲ ۱۸, ۲۵۱۲) مسمر ۱ (۱۸۵۵ ۱۸۵۵)	urin (A) Filles 5	`\ °′ ⊦	01	0,034		030,430
pen	h Total	fiindraisina	evnenses (Par	t IX column(D)	linev257.	N	- ·	原图 21 多	1 1 2 A	L 14, 5, 3	2. 2. 2. 62. 74
Ä	17 Other	evnenses	(Part IX column	t IX, column (D), n (A), lines 1 (a–1	10=14=240	The state of the s	• •		5,309		028,010
	18 Total	expenses A	Add lines 13-17	7 (must equal Pa	rt IX. column	(A), line 25)	• • •		3,343		858,506
	19 Reve	-		ct line 18 from lin		(,,,		-1	5,144		168,216
Net Assets or Fund Balances	2							Beginning of Cu	rrent Year	End	of Year
Sset	20 Total		rt X, line 16)				.		2,509		766,046
A B	21 Total	-	art X, line 26)			• •	<u> </u>		4,405		056,158
				btract line 21 fror	n line 20		<u>i</u> _	87	8,104		<u>709,888</u>
_		<u>Signatur</u>									
U	Inder penalties	of perjury, I o	declare that I have	e examined this retu parer (other than off	rn, including ac	companying sched	lules and stateme	ents, and to the l	best of my k	nowledge an	id belief, it is
	be, conect, an	o complete t	beclaration of the	parel (other trial) on	ocer / is based c	an information of	William preparer	as any knowico	- T		
Sig	- I	Stanature		au						7/12/	
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116			INT name and title	<u>`</u>			CILLE EL	TWECT	<u> </u>	<u> </u>	
	Print	Type prepar		·	Preparer's sig	nature		Date	Check	if PTI	N
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Pre		's name	DINGU	S, ZAREC	OR & A	SOCIATES	3		Firm's EIN		079326
Use	e Only	Cingino F	12015		STE A						
	Firm	's address 🕨		NE VALLE		99206		ا	Phone no	509-2	242-0874
May				reparer shown at			· · · · ·	- <u>-</u> <u></u>			X Yes No
For	Paperwork			ee the separate i							orm 990 (2010)
DAA	4										

n 990 (2010) WASHINGTON ASSOCIATION OF COMMUNITY91-1323282	Page 2
art III Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	X
Bnefly describe the organization's mission	
SEE SCHEDULE O	_
Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X No
If "Yes," describe these new services on Schedule O	
Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
if "Yes," describe these changes on Schedule O.	
Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Sec 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocation others, the total expenses, and revenue, if any, for each program service reported	
(Code.)(Expenses \$ 1,259,244 including grants of \$) (Revenue \$ PHE ASSOCIATION PROVIDES TECHNICAL ASSISTANCE & TRAINING, PERIMPROVEMENT SUPPORT, & PROGRAM DEVELOPMENT & ANALYSIS TO FEDE FUNDED COMMUNITY HEALTH CENTERS. ACHIEVEMENTS FOR 2011 INCLUDED: L) SUCCESSFULLY SUPPORTED NEGOTIATIONS BETWEEN COMMUNITY HEAL'S STATE MEDICAID OFFICIALS TO MAXIMIZE FUNDING FOR MEMBER CENTENCLUDING CONDUCTING MONTHLY STEERING COMMITTEE MEETINGS, AND	RALLY TH CENTERS
2) PROVIDED FIVE TRAINING SESSIONS FOR CLINICIAL MANAGERS & PROPERTY OF THREE TRAINING SESSIONS FOR FINANCIAL MANAGERS. 3) COORDINATED 38 FONC FUNDING COMMITTEE MEETINGS AND SIX FACTOR OF THE STATE MEDICALD AGENCY.	
O (Code) (Expenses \$ 304,764 including grants of) (Revenue \$ PHE ASSOCIATION IS A PRIME STATE CONTRACTOR FOR TOBACCO CESSA'S SERVICES FOR THE LATINO POPULATIONS IN WASHINGTON. THE PURPOSE STABLISH AND SUSTAIN A TOBACCO PREVENTION & CONTROL NETWORK, INDIVIDUAL RESISTANCE TO INDUSTRY MARKETING ATTEMPTS. ACHIEVEMENTS FOR 2011 INCLUDED:	SE IS TO
L) CONDUCTING ONE LEARNING CONFERENCE AND TWO STAKEHOLDER MEE SUSTAIN THE NETWORK, 2) ARRANGED & PAID FOR THE DELIVERY OF SERVICES BY DIRECT PRO	VIDERS IN
TEN COUNTIES TO MAXIMIZE THE OUTREACH TO THE TARGET POPULATION 3) CONDUCTED ADVERTISING CAMPAIGNS THROUGHOUT THE STATE, PART IN REGIONS WITH HIGHER THAN AVERAGE LATINO POPULATIONS.	
(Code:)(Expenses 124,811 including grants of) (Revenue \$ THE ASSOCIATION ASSISTS FEDERALLY FUNDED COMMUNITY HEALTH CENTED FOR EMERGENCIES IN THEIR LOCALITIES ACHIEVEMENTS FOR 2011 INCLUDED:	•
L) ONSITE ASSESSMENTS OF READINESS FOR ALL 26 COMMUNITY HEALT ORGANIZATIONS IN THE STATE, 2) ASSISTANCE TO STATE OFFICIALS IN PROVIDING EMERGENCY EQUIP CENTERS, AND	
3) DEVELOPMENT AND PRESENTATION OF AN EMERGENCY PREPAREDNESS STAY REPRESENTATIVES OF THE STATE'S COMMUNITY HEALTH CENTERS.	UMMIT ATTENI
Other program services (Describe in Schedule O.)	,
(Expenses \$ including grants of\$) (Revenue \$ Total program service expenses ▶ 1,688,819	

<u> </u>	art IV Checklist of Required Schedules		r	
			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	<u> </u>	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	١.		7.7
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	١.	7.	
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	۱.		v
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	Ì		
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	١,		v
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	١.,		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	-	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			x
_	complete Schedule D, Part III	8		
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,"	9		х
40	complete Schedule D, Part IV	۳		Α.
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	10		х
	endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	'	-	1
_	VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	-h	~ -	- -at
а	complete Schedule D, Part VI	11a	х	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	''a		
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11ь		X
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	The state of the s			
٠	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
_	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		_X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	5 H 00000			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
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 United States? If "Yes," complete Schedule F, Parts II and IV	15		X
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 United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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 (see instructions)	17		X
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		X
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		<u>X</u>
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form 990 (2010) WASHINGTON ASSOCIATION OF COMMUNITY91-1323282 Part IV Checklist of Required Schedules (continued)

			Yes	No
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 19 if "Yes," complete Schedule I, Parts I and II	21	<u> </u>	X
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? If "Yes," complete Schedule I, Parts I and III	22	├─	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	1		
	organization's current and former officers, directors, trustees, key employees, and highest compensated		1	
	employees? If "Yes," complete Schedule J	23	<u> </u>	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	240	x	
L	through 24d and complete Schedule K. If "No," go to line 25	24a	_	x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		x
4	to defease any tax-exempt bonds?	24c	 	X
d 250	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	(<i>X</i> / (<i>X</i> / 0	25.		x
h	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	-	_^_
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 pnor Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	230		
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	1 20		71
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	1		:
	If "Yes," complete Schedule L, Part III	27		X
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)	31 1	, " r 2 % 1	*15
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	5.45 t	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			•
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		<u> X</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	ļ	X
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2	1 1	- 1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		l	**
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		ł	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,]	1	7.5
00	Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		l	
	19? Note. All Form 990 filers are required to complete Schedule O	38	990 (0010
		rom	シ ラフ (ZU10)

_	1 990 (2010) WASHINGTON ASSOCIATION OF COMMUNITY91-1323282			age 5
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 21		res	NO
1a		- · · ·		
b	Effect the number of Forms 17 20 modesce in into 14, 2 me.	┨ `	÷)	1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	ا أ	X	
_	reportable gaming (gambling) winnings to prize winners?	1c	_	├
2a			, 1	ļ ·
	Otation of the state state of the state of t		. v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	5201
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u> </u>	- 4-	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	 	X
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	ļ		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	١.		v
	account)?	4a	ž ,	X
b	If "Yes," enter the name of the foreign country	17. 4.	3 3 × 4	7
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	1	w.Etne	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	 	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	_5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			- T
	organization solicit any contributions that were not tax deductible?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	l		
	gifts were not tax deductible?	6b	ļ	 _ , ,
7	Organizations that may receive deductible contributions under section 170(c).	-		2 /. 4: ~~;
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	. 5		١.
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		├
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			l <u></u>
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	· /~	`k	1.2
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<u>7g</u>		├
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	79 4 45	ا د د د د
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	12.2		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		۳ ۸۰۰٬	£ 1.1%
	organization, have excess business holdings at any time during the year?	8	ء, دعم	
9	Sponsoring organizations maintaining donor advised funds.	****	man.	2 3 2
а	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	Fe. 3	3 40
0	Section 501(c)(7) organizations. Enter	1	ر منه ر منه	
а	Initiation fees and capital contributions included on Part VIII, line 12		*** x	1×2
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		ار 1 - الماريخ	
1	Section 501(c)(12) organizations. Enter:	162 B	725 *	V. 3.
а	Gross income from members or shareholders	1 1 1 C		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
b	Gross income from other sources (Do not net amounts due or paid to other sources	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	₹. ⁴ .	17,7%
	against amounts due or received from them.)	1 2.	الميتانك	b
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	: 2,
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	C 3	1.13
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	, ,	
	Note. See the instructions for additional information the organization must report on Schedule O	2.72	¥, ;.,	5 3
b	Enter the amount of reserves the organization is required to maintain by the states in which	50 °F	- # + " =	
	the organization is licensed to issue qualified health plans	1.78 60	1	17 1/2
С	Enter the amount of reserves on hand	14. 7	256	' /,
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Ven " has at find a Form 720 to report these payments? If "No " provide an explanation in Schedule O	1 4 40	1	1

Forn	990 (2010) WASHINGTON ASSOCIATION OF COMMUNITY91-1323282	_						ege 6
Pa	art VI Governance, Management, and Disclosure For each "Yes" response to line	s 2 th	hro	ough	7b b	elo	w, ar	nd for a
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, pro-	cesse	es	, or c	hang	jes	in So	chedule
	O. See instructions.							_
	Check if Schedule O contains a response to any question in this Part VI							X
<u>Sec</u>	tion A. Governing Body and Management							
					_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		26			1	<u>.</u>
b	Enter the number of voting members included in line 1a, above, who are independent	1b		26		ائد ص	, s.	· · · · ·
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				,		x 20°	- ,, -
	any other officer, director, trustee, or key employee?				L	2		<u>X</u>
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?				L	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	filed?			L	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?				L	5		<u> </u>
6	Does the organization have members or stockholders?					6	_X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members							
	of the governing body?					7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?					7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					1		
	the year by the following				ď	é la	**************************************	
a	The governing body?				,	8a_	X	
b	Each committee with authority to act on behalf of the governing body?					8b	X	
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		X
Sec	tion B. Policies (This Section B requests information about policies not required by t	he In	ite	rnal l	Reve	nue	e Coo	de.)
					_		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				Ŀ	l0a		<u> </u>
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?				Ŀ	10ь		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the							
	form?				Ŀ	l1a		<u>X</u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					Ĩ.,		5. ×,
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				<u> </u>	2a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give							
	rise to conflicts?				Li	2b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						İ	
	describe in Schedule O how this is done					2c	X	
13	Does the organization have a written whistleblower policy?				L	13	X	
14	Does the organization have a written document retention and destruction policy?					14	<u> </u>	<u></u>
15	Did the process for determining compensation of the following persons include a review and approval by				ŀ.	."	501 -1	ray (Thi
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	on?				13.	1.5	*', _''&'
a	The organization's CEO, Executive Director, or top management official				<u> 1</u>	5a	X	
b	Other officers or key employees of the organization				1	5b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)				**	, Ç.		,
16a					'		· ` '	<i>*</i>
	with a taxable entity during the year?					6a		<u>X</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its					10	, . t	7 = 1
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the				-	,		2 7
	organization's exempt status with respect to such arrangements?					6b	1	
<u>Sec</u>	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶ WA							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)	(3)s o	nly) avai	able			
	for public inspection. Indicate how you make these available. Check all that apply.							
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of	intere	est	policy	,			
	and financial statements available to the public.							
20	State the name, physical address, and telephone number of the person who possesses the books and record							
	organization ► MARY LOOKER 510 PLUM ST SE SU						. -	
_ <u>OI</u>	WA 9850	<u>1-1</u>	<u>5</u> {	<u> 37 3</u>	<u>60-</u>	78	<u> 6 - 9</u>	<u> 122</u>

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees, and former such persons

Check this box if neither the or	 	any r	elate			ızatıon	IS C			
(A) Name and Title	(B) Average hours per			chec	C) k all	that app	oly)	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) STEVE CLARK	1 00	.,						•	0	0
DIRECTOR	1.00	X	_	-	-	\vdash	\dashv	0	0	0
(2) MIKE HASSING PRESIDENT	1.00	x						0	0	0
(3) SHEILA CHILSON		1			\vdash		┪			
SECRETARY	1.00	x						0	0	0
(4) TERESITA BATAYO	LA						П			
VICE PRESIDENT	1.00	x						0	0	0
(5) PATRICK BUCKNUM								_	_	_
TREASURER	1.00	X		_	_		_	0	0	0
(6) ANITA MONOIAN	1.00	x						o	o	o
DIRECTOR		┼≏		⊢	┝	╁		<u>V</u>	U	<u> </u>
(7) GREG BRANDENBUR DIRECTOR	1.00	x						0	0	0
(8) PEG HOPKINS							\neg			
DIRECTOR	1.00	\mathbf{x}						0	0	0
(9) DAVID FLENTGE										
DIRECTOR	1.00	X				Ш.		0	0	0
(10) BOB FARRELL										•
DIRECTOR	1.00	X		<u> </u>	_	-	-	0	0	0
(11) JANNA WILSON DIRECTOR	1.00	x						0	0	0
(12) MIKE MAPLES	1.00	 ^		\vdash	┢	 	ᅱ			
DIRECTOR	1.00	x						0	0	0
(13) LINDA MCVEIGH	2.00	† <u></u>			T		┪			
DIRECTOR	1.00	X					-	0	0	0
(14) DIAN COOPER							\exists		_	
DIRECTOR	1.00	X	<u> </u>	ļ	_	$\perp \perp$	_	0	0	0
(15) TOM TROMPETER	1						-		^	0
DIRECTOR	1.00	X	<u> </u>	 	⊢	+	\dashv	0	0	<u> </u>
(16) DES SCUBI DIRECTOR	1.00	x					ļ	o	o	0
DAA	1.00	1 41	L	L	—		_			Form 990 (2010)

Part VII Section A. Officers	s, Directors, Tr	uste	es,	Key	Em	ploy	ees,	and Highest Compensa	ted Employees (continue	ed)
(A) Name and Title	(B) Average hours per	-	tion (chec	C) k all i			(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(17) SHERI ADAMS DIRECTOR	1.00	х						0	0	0
(18) MARK SECORD DIRECTOR	1.00	x						0	0	
(19) THOMAS HOCHWALT									<u></u>	0
DIRECTOR (20) BARBARA MALICH DIRECTOR	1.00	x						0	0	0
(21) MARY BARTOLO DIRECTOR	1.00	x	-					0	0	0
(22) RALPH FORQUERA DIRECTOR	1.00	x						0	0	0
(23) TONI LODGE DIRECTOR	1.00	x						0	0	0
(24) CARLOS OLIVARES DIRECTOR		x						0	0	0
(25) ALEXANDRIA DESA DIRECTOR		x	_					0	0	0
(26) DIANN KUMMER DIRECTOR	1.00	x						0	0	0
(27) MARY LOOKER CEO	40.00			х				125,552	0	12,080
(28) BOB MORRISON FINANCE DIR	15.00			x				38,316	0	974
1b Sub-total							\	163,868		13,054
c Total from continuation she d Total (add lines 1b and 1c)								163,868		13,054
Total number of individuals (ii reportable compensation from	-			o the	ose	listed	d ab	ove) who received more t	han \$100,000 in	
 Did the organization list any f employee on line 1a? If "Yes, For any individual listed on line organization and related organization and related organidividual Did any person listed on line for services rendered to the organization. 	" complete Sch ne 1a, is the sur inizations great 1a receive or a	edul n of er th	e J for repo an \$ e cor	or su rtab 150, nper	ich i le co 000 nsati	ndivion fi	idua ensa Yes rom	Il Ition and other compensal " complete Schedule J fo any unrelated organizatio	tion from the r such	Yes No
Section B. Independent Contrac	tors								# #400.000	
Complete this table for your fi compensation from the organ	ızatıon	pens	sated	ind	epe:	nder	nt co			(C)
Name and	(A) business address		_					Descript	(B) ion of services	(C) Compensation
			_							
			_		-					
2 Total number of independent			-							

<u>Pa</u>	rt V	III Statement of Reve	enue		(A)	(B)	(C)	(D) Revenue
			· · · · · · · · · · · · · · · · · · ·	*	Total revenue	(B) Related or exempt function revenue	Unreláted business revenue	Revenue excluded from tax under sections 512, 513, or 514
n tr	1a	Federated campaigns	1a			,		İ .
gifts, grants lar amounts	b	Membership dues	1b			· /.		· · · · · · · · · · · · · · · · · · ·
fts,	C	Fundraising events	1c				4.4	
<u>.</u>	d	Related organizations	1d		LANGER A	The state of the s	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Sir	е	Government grants (contributions)	1e 1	L,272,934	19-1-		N. C	
	f	All other contributions, gifts, grants,			** , , , , , , , , , , , , , , , , , ,	0; ; ;	19 1 to 19 1	ار کست از این این این این این این این این این این
흔히		and similar amounts not included above	1f					
<u> </u>	g	Noncash contributions included in lines 1a	a-1f \$			19 70 Ja 10 12 14		A
Program Service Revenue Contributions	h	Total. Add lines 1a-1f			1,272,934	1 14 1/2	1 16 18 2 11 11 11	a little was be
릹				Busn. Code		مره و عمل مصر المسال عمل عمل الم	sentiment has been been no	a come same to a state and a second
<u>§</u>	2a	MEMBERSHIP DUES .		541610		266,731		<u>-</u>
9	þ	GROUP PURCHASING AL	561000					
Ĕ	С	BOND ADMINISTRATION	N FEES	561000	7,100	7,100		
တ္မ	d							<u> </u>
퍨	e							
Ş.		All other program service reve	enue	L		2 2 2 2		
_		Total. Add lines 2a-2f		<u> </u>	400,339	all the state of t	The second of the second	<u> </u>
	3	Investment income (including	dıvıdends, i	nterest,	0.454			2 454
- 1		and other similar amounts)			2,454	ļ		2,454
- 1		Income from investment of ta	x-exempt bo	nd proceed			<u></u>	
ı	5	Royalties		<u> </u>	z o Solat Zi	- /	Table day of the state of	
ļ		(ı) Real		ı) Personal				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	6a	Gross Rents						m 28 m 4
		Less rental exps			2			
i		Rental inc or (loss					المستعرفية كالأما	
- [Net rental income or (loss) Gross amount from (i) Securities	-	(v) Others	,		~ · ·	
- 1	sales of assets			(II) Other		A. 然此, 竹员		[14, No. 36 (C. P.)]
		other than inventor			Sandy May A gray of the	And the house of the second		
- 1	b	Less cost or other						
}		basis & sales exps		··· · -			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
- 1		Gain or (loss)		—		मार्थ (१७७७ १८ ^{१९} ३ - अर्थ (१४४६)	ಕ್ ಿಡ ಕಿರ್ಮಹ್ಗೆ ಪ್ರಾಕ್	13 60 / Line 3
1		Net gain or (loss)	anta [The state of the state of the state of	State of the same of the same of	Second Se	2 - 40 1 1 49 1 4° 1 1 1 1
venue	oa	Gross income from fundraising ever	ento		In the track, dust			400 mas
		(not including \$,					
æ		of contributions reported on line 10 See Part IV, line 18	1					
Other Re	_	Less direct expenses	a		在影響的不過以			
ᅙ		Net income or (loss) from fund	draising eve	nts 🕨		"	with mount were marketined with the	Land and the same security
		Gross income from gaming activiti				The state of	34 10 10 7 7 36"	(L) 10 42 (22)
	Ja	See Part IV, line 19	a					
	h	Less: direct expenses	b			The state of the state of		
		Net income or (loss) from gar		es 🕨		·		
ļ		Gross sales of inventory, less		·	THE THE WINDS SHE	, A	Elin El Jania	- a in it is it is
		returns and allowances	a				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
- 1	h	Less cost of goods sold	Б		1、"大学"的	* * * * * * * * * * * * * * * * * * * *		ا حرکہ ہے کا
1		Net income or (loss) from sale		ory >	n no south and distribution of the control of the c	/ / / / / / / / / / / / / / / / / / / /		
Ì		Miscellaneous Revenue		Busn. Code		2 1 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	أأر على من المراجعة المنافعة	·
ľ	11a	OTHER REVENUE		900099				14,563
ŀ	b							
	c							
l								
	d	All other revenue						
		All other revenue Total. Add lines 11a–11d			14,563 1,690,290		o the second of the second	17,017

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).

	All other organizations must of	<u>` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `</u>			
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and			A way a	7.,,
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in		- · · · · · · · · · · · · · · · · · · ·		
-	the U.S. See Part IV, line 22				
3				10 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ŭ	organizations, and individuals outside the				
	U.S. See Part IV. lines 15 and 16				
4	Benefits paid to or for members			X 3	
5	Compensation of current officers, directors,		 -		·
J	trustees, and key employees	171,086	120,028	51,058	
6	Compensation not included above, to disqualified	1717000	120,020	32/030	
U	persons (as defined under section 4958(f)(1)) and				
	•				
-	persons described in section 4958(c)(3)(B)	521,198	503,416	17,782	
7	Other salaries and wages	541,198	203,410	11,102	
8	Pension plan contributions (include section 401(k)	14 005	12 017	1 000	
_	and section 403(b) employer contributions)	14,025	13,017	1,008 14,216	
9	Other employee benefits	69,883	55,667 47,254		
10	Payroll taxes	54,304	47,254	7,050	
11	Fees for services (non-employees)				
а	Management		m 244	1 0/0	
b	Legal	8,945	7,603	1,342	· · · · · · · · · · · · · · · · · · ·
С	Accounting .	20,904	18,186	2,718	
d	,9	68,511	67,959	552	
е	Professional fundraising services See Part IV, line 1	7			<u></u>
f	Investment management fees				
g	Other	542,536	508,461	34,075	
12	Advertising and promotion				
13	Office expenses	49,108	42,785	6,323	
14	Information technology	7,432	6,466	966	
15	Royalties				
16	Occupancy	67,074	58,354	8,720	
17	Travel	66,248	62,253	3,995	
18	Payments of travel or entertainment expense	s			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	28,523	24,856	3,667	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,814	17,369	1,445	
23	Insurance	3,591		3,591	
24	Other expenses Itemize expenses not covered	grandy of your distribute		may the first may the first	Se to whom it was to
	above (List miscellaneous expenses in line 24f If	7	The second secon		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	line 24f amount exceeds 10% of line 25, column	* * * * * * * * * * * * * * * * * * *		الهاروا المح المراجع ا	
	(A) amount, list line 24f expenses on Schedule O)				The second of the second
а	MEMBER SERVICE EVENTS	119,995	116,188	3,807	
a b	OTHER	21,683	18,957	2,726	
C	BOND AMORTIZATION	4,646		4,646	
		1/010			· · · · · · · · · · · · · · · · ·
d	• •				
e	All other evenences				
f	All other expenses	1 0E0 E06	1,688,819	169,687	0
25	Total functional expenses. Add lines 1 through 2	f 1,858,506	1,000,019	103,007	
26	Joint costs. Check here I if following SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation				Form 990 (2010)
					1 01111 37 37 07 (2010)

	art X	(Balance Sheet	-1323262		rage 11
<u> </u>		C Bulanoo onco.	(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest bearing	16,753	1	16,514
- 1		Savings and temporary cash investments	1,155,757	2	1,043,769
		Pledges and grants receivable, net		3	
- 1		Accounts receivable, net	66,168	4	110,636
		Receivables from current and former officers, directors, trustees, key	The same of the same of the		7 1 1
		employees, and highest compensated employees. Complete Part II of		, i	
		Schedule L	and another service results of the	5	* ** * -
		Receivables from other disqualified persons (as defined under section	1 42 C 3 (1)		
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		* 3-6 * C	, , , , , , , , , , , , , , , , , , , ,
1		employers and sponsoring organizations of section 501(c)(9) voluntary		1	
,		employees' beneficiary organizations (see instructions)		6	
Assets		Notes and loans receivable, net	2,660,000	7	2,535,000
SS	8	Inventones for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	7,945	9	8,042
	10a	Land, buildings, and equipment cost or	The star of the star of the	· ~	
- 1		other basis Complete Part VI of Schedule D 10a 84,657		·	
	b	Less: accumulated depreciation 10b 57,175	33,599	10c	27,482
- 1	11	Investments—publicly traded securities		11	
İ	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
ŀ	14	Intangible assets		14	
ı	15	Other assets See Part IV, line 11	32,287	15	24,603
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,972,509		3,766,046
-		Accounts payable and accrued expenses	74,952	17	162,395
- I		Grants payable		18	
1		Deferred revenue	29,865	19	29,160
		Tax-exempt bond liabilities	2,965,000	20	2,840,000
ě.		Escrow or custodial account liability. Complete Part IV of Schedule D	, 3 max 2 may , may share, 3	21	
إ≝		Payables to current and former officers, directors, trustees, key		2	
Liabilities		employees, highest compensated employees, and disqualified persons	hall have been an item to be		Strate &
— i		Complete Part II of Schedule L		22	
1		Secured mortgages and notes payable to unrelated third parties		23	
1		Unsecured notes and loans payable to unrelated third parties	24,588	24 25	24,603
- 1		Other liabilities Complete Part X of Schedule D	3,094,405		3,056,158
ö		Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete	المراكب المنط المراكب المراكب المراكب المراكب	<u>~</u>	*3, 030, 136
2		lines 27 through 29, and lines 33 and 34.	and the second	, ¹⁸ 12. ,	17 X 通信 ()
ᇛ		Unrestricted net assets	878,104	27	709,888
m		Temporanly restricted net assets	0,0,202	28	7027000
밀		Permanently restricted net assets		29	
Ē١		Organizations that do not follow SFAS 117, check here and	gray " a x a cag filings a	- <u>-</u> -	y E' han ya she a wa i a a a a
5		complete lines 30 through 34.	التركيب المياتين المراتين	رنگهروه	16 16 16 16 16 16 16 16 16 16 16 16 16 1
Net Assets or Fund Balanc		Capital stock or trust principal, or current funds	مدأفداك سفاه سماسا لأخاص	30	ison Su
Set		Paid-in or capital surplus, or land, building, or equipment fund		31	
ğ		Retained earnings, endowment, accumulated income, or other funds		32	
71		Total net assets or fund balances	878,104		709,888
ぉ!	JJ				

Forr	n 990 (2010) WASHINGTON ASSOCIATION OF COMMUNITY91-1323282			<u>Pa</u>	ge 12
Pa	art XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1,69		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,85		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u> 216</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	87	18,	104
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	70	9,	888
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				\Box
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			, ,.,.	الْهِ ﴿ ا
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		~ .		1 2 1
	Schedule O			- :	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in		1 1	· .	: 1
	Schedule O.		\$ **j	ا د. ک	1. (2)
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		\$.04 /		r (1
	issued on a separate basis, consolidated basis, or both		1,50	` .	12 42
	X Separate basis Consolidated basis Both consolidated and separate basis		\$\langle \langle .	3. 1	
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?		3a	X	
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		3b	<u> </u>	
			Form	990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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

Open to Public

Name of the organization WASHINGTON ASSOCIATION OF COMMUNITY

AND MIGRANT HEALTH CENTERS

Employer identification number 91-1323282

			TII)	MICHARIA	HILLIAN III CLIII.										
P	art	Reas	on for P	ublic Charit	y Status (All organ	nizatio	ns mu	st com	olete t	his pa	rt.) Se	ee ins	tructions		
					ause it is (For lines 1 th					_					
1		A church, co	nvention o	of churches, or a	ssociation of churches	describe	ed in sec	tion 170	(b)(1)(A)(i).					
2					I)(A)(ii). (Attach Schedu										
3	Н				rvice organization descr		section	170(b)(1)	(A)(iii).						
4	H				ted in conjunction with						(A)(iii).	. Enter f	the hospital	's name	e.
-		city, and sta	-	jamzadon opera	ica in conjunction man	а поорп				(-/(-/	, , , , , , , , , , , , , , , , , , ,				•
_				ed for the benef	it of a college or univers	 sity own	ed or on	erated by	a dove	mment	al unit d	Iescribe	ed in		
5	LJ	-				sity Own	ied or op	crated by	a gove		a. a		, u		
_	$\overline{}$			v). (Complete Pa				- 470/h)/	41/A1/						
6					r governmental unit des						_ 4L				
7	X	_			a substantial part of its	suppor	t from a g	jovernme	entai uni	it or iror	n the ge	eneral p	Dublic		
					(Complete Part II.)										
8	\sqcup				n 170(b)(1)(A)(vi). (Com										
9					(1) more than 33 1/3%										
					empt functions—subjec										
					and unrelated business					1 tax) fr	om bus	inesses	5		
	_				e 30, 1975. See section										
10					ed exclusively to test for										
11					ed exclusively for the be										
					orted organizations des								ction		
		509(a)(3). C	heck the bo	ox that describes	s the type of supporting	organiz	zation and	d comple	te lines	11e thr	ough 1	1h			
		а 🗌 Туре			c Type III-F		, .		d		e III–O				
е		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)													
		other than fo	oundation n	nanagers and ot	ther than one or more p	ublicly s	supported	d organiza	ations d	escribe	d in sec	ction 50	9(a)(1)		
		or section 50	09(a)(2)												
f		If the organiz	zation rece	ived a written de	etermination from the IR	S that i	t is a Typ	e I, Type	II, or T	ype III s	upporti	ng			
		organization	, check this	s box				_							
g		Since Augus	st 17, 2006	, has the organi	zation accepted any gift	or conf	tribution f	rom any	of the						
Ĭ		following pe	ersons?												
		(i) A perso	n who dire	ctly or indirectly	controls, either alone of	r togeth	er with po	ersons de	escribed	l ın (ıı) a	ınd			Yes	No
		(iii) belo	w, the gov	erning body of th	he supported organizati	on?							11g(<u>)</u>	
		(ii) A family	member c	of a person desc	ribed in (i) above?		•						11g(ii)	
					n described in (i) or (ii) a	above?						_	11g(iii)	
h					t the supported organiz).								
	Name	e of supported	T	(ii) EIN	(iii) Type of organiza			rganization	(v) Did y	ou notify	(vi) !	s the	(vii) A	mount of	
•		anization			(described on lines 1			sted in your		nization in of your	brganızat	on in col	su	pport	
					above or IRC sections (see instructions		governing	document?		port?		S?			
					(see maddenons	,,	Yes	No	Yes	No	Yes	No			
A)										Ĭ					
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B)															
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

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

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

	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,279,717	1,358,653	1,510,266	1,437,184	1,539,665	7,125,485
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	1,279,717	1,358,653	1,510,266	1,437,184	1,539,665	7,125,485
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	2 140 2 22 1	23代号。2017		· ' / ' / ' / '		103,602
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4	* \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	150 Kg , 14	, ,	1	7,021,883
_	tion B. Total Support	<u> </u>	<u> </u>			<u> </u>	.,,,,,,,,,,
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	1,279,717	· · · · · · · · · · · · · · · · · · ·	1,510,266	1,437,184	1,539,665	7,125,485
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	26,679	31,048		6,249	2,454	87,037
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	5,145	6,687	27,522	53,445	14,563	107,362
11	Total support. Add lines 7 through 10			A. S. S. C.	-, 3,	A sold the time	7,319,884
12	Gross receipts from related activities, etc	(see instruction	s)			12	803,423
13	First five years. If the Form 990 is for th			fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he	ere					▶ .
Sec	tion C. Computation of Public S	Support Perce	entage				
14	Public support percentage for 2010 (line	6, column (f) divi	ded by line 11, co	iumn (f))		14	95.93%
15	Public support percentage from 2009 Sc					15	94.90%
16a					ıs 33 1/3% or mo	re, check this	. 🖼
	box and stop here. The organization qua						▶ X
b	33 1/3% support test—2009. If the orga					or more,	, m
	check this box and stop here. The organ						▶ □
17a	10%-facts-and-circumstances test-20						
	10% or more, and if the organization me						
	Part IV how the organization meets the "	tacts-and-circums	stances test ine	organization quai	ines as a publicly	supported	▶ □
	organization	OO If the ergoniz	ation did not abou	ok a hay an lina 13	16a 16b or 17a	and line	
b	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organization in Part IV how the organization in						
	•	neets the Tacts-a	nu-circumstances	test incorgania	Lauvii quaiiiles as	a publicity	▶ □
10	supported organization Private foundation. If the organization described in the organization of the organ	lid not check a bo	 	16b 17a or 17b	check this how as	nd see	
18	Instructions	na not oneon a bo			S SS. Will BOX di		>

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

Sec	tion A. Public Support	to quality und	CI the toolo in	stod bolow, pi	edec complet	or are in.	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(,)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's fax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						···
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support		<u></u>	L£	72 27	<u> </u>	
	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)			i			
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	1 501(c)(3)	
	organization, check this box and stop he			<u> </u>		-	.
	tion C. Computation of Public S					11	
15 46	Public support percentage for 2010 (line			lumn (f))		15	<u>%</u>
<u>16</u> Soc	Public support percentage from 2009 Sci tion D. Computation of Investm					16	%
<u> </u>	Investment income percentage for 2010			13 column (f))		17	
17 18	Investment income percentage for 2010	-				18	
19a	33 1/3% support tests—2010. If the orga			line 14, and line 1	5 is more than 33	<u>-</u>	
	17 is not more than 33 1/3%, check this is						▶ □
b	33 1/3% support tests—2009. If the orga						d
	line 18 is not more than 33 1/3%, check t	his box and stop	here. The organi	zation qualifies as	s a publicly suppo	rted organization	▶ 🔲
20	Private foundation. If the organization d	id not check a bo	x on line 14, 19a,	or 19b, check this	s box and see ins	tructions	>

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See

instructions).

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME

\$ 107,362

DAA

SCHEDULE C (Form 990 or 990-EZ)

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

Open to Public Inspection

Employer identification number

01_1222202

Department of the Treasury Internal Revenue Service

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

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C

Name of organization WASHINGTON ASSOCIATION OF COMMUNITY

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

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

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

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

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

	AND MIGRANT HEALTH C			91-13232	
Pa	art I-A Complete if the organization is exen	npt under section 50	1(c) or is a se	ction 527 organi	zation.
1	Provide a description of the organization's direct and indir	ect political campaign activ	rities in Part IV		
2	Political expenditures			▶ \$_	
3	Volunteer hours				
Pa	art I-B Complete if the organization is exen	npt under section 50	1(c)(3).		
1				▶ \$	
2	Enter the amount of any excise tax incurred by organization	on managers under sectior	1 49 55	▶ \$ _	
3	If the organization incurred a section 4955 tax, did it file F	orm 4720 for this year?			Yes No
4a	Was a correction made?				Yes No
b	o If "Yes," describe in Part IV				
<u> Pa</u>	art I-C Complete if the organization is exen	npt under section 50	1(c), except s	ection 501(c)(3).	
1	Enter the amount directly expended by the filing organizate	tion for section 527 exempt	function		
	activities .	•		▶ \$ _	
2	Enter the amount of the filing organization's funds contribu	uted to other organizations	for section		
	527 exempt function activities			▶\$	
3	Total exempt function expenditures Add lines 1 and 2 Er	iter here and on Form 1120)-POL,		,
	line 17b			▶\$	
4	Did the filing organization file Form 1120-POL for this year				Yes No
5	Enter the names, addresses and employer identification n		-		-
	organization made payments. For each organization listed				
	the amount of political contributions received that were pro- as a separate segregated fund or a political action commi-			=	
-	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(6) Eiii	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly
			}		delivered to a separate political organization. If
			l		none, enter -0-
(1)					
(2)					
(3)				-	
(-,					
(4)					
(5)					
(6)					
For I	Privacy Act and Paperwork Reduction Act Notice, see the	e Instructions for Form 9	90 or 990-EZ.	Schedule C (Form	990 or 990-EZ) 2010

Sch	edule C (Form 990 or 990-EZ) 2010 WA	SHINGTON ASSOCIATION OF CO	OMMUNITY91-13232	82 Page 2		
_	art II-A Complete if the orga	nization is exempt under section 501(c)	(3) and filed Form 5768	election under		
	section 501(h)).					
Ā	Check ▶ ☐ if the filing organiz	ation belongs to an affiliated group.				
В	Check ▶ ☐ if the filing organiz	ation checked box A and "limited control	" provisions apply.			
	Limits on Lo	bbying Expenditures	(a) Filing	(b) Affiliated		
		means amounts paid or incurred.)	organization's totals	group totals		
1:	a Total lobbying expenditures to influence	e public opinion (grass roots lobbying)				
ı	Total lobbying expenditures to influence	e a legislative body (direct lobbying)	67,959			
•		Total lobbying expenditures (add lines 1a and 1b)				
•	d Other exempt purpose expenditures	1,604,163				
	Total exempt purpose expenditures (ad	1,672,122				
	f Lobbying nontaxable amount. Enter the					
	columns	233,606				
	if the amount on line 1e, column (a) or (b) is.	The lobbying nontaxable amount is:		to you have		
	Not over \$500,000	20% of the amount on line 1e	S 46 + 82	- 6 1 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
	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	31 - 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	* *		
	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	1 1/2 1/2	the firm in the second		
9	g Grassroots nontaxable amount (enter 2	5% of line 1f)	58,402			
ı	Subtract line 1g from line 1a. If zero or	0				
	i Subtract line 1f from line 1c If zero or le	ess, enter -0-	0			
	j If there is an amount other than zero or	either line 1h or line 1i, did the organization file Fori	n 4720			
	reporting section 4911 tax for this year?			Yes 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.)

Lo	bbying Expenditu	res During 4-Yea	r Averaging Per	iod	
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount	207,580	216,545	220,242	233,606	877,973
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					1,316,960
c Total lobbying expenditures	73,000	66,996	67,309	67,959	275,264
d Grassroots nontaxable amount	51,895			58,402	219,494
e Grassroots ceiling amount (150% of line 2d, column (e))					329,241
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2010

	•				
Schedule C	(Form 990 or 990-EZ) 2010 WASHINGTO	N ASSOCIATION	OF	COMMUNITY91-1323282	Page 3
Part II-B				(c)(3) and has NOT filed Form 5768	

	(election under section 501(h)).					
		(6	(a) (o)	
		Yes	No	Am	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local	-	× -	1 7.	,	,;
	legislation, including any attempt to influence public opinion on a legislative matter or		, ,	-4 1 %		٠ ١
	referendum, through the use of.	ر ن ا		7, 00	Ž. 2	- '~'
а	Volunteers?				# 1	ا رئيز ره
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					ا پُرُ
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? If "Yes," describe in Part IV					
j	Total. Add lines 1c through 1i	Z L	ير برسامه در	_		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			7 mg		3 300
b	If "Yes," enter the amount of any tax incurred under section 4912	12	32.	_		
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		3			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		, ,	``r	>	, d "
	rt III-A Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6).	n 501(c)	(5), (r section		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		

			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		
	1 11 15 15 15 15 15 15 15 15 15 15 15 15			

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) nondeductible lobbying and political expenditures (do not include amounts of political		
	expenses for which the section 527(f) tax was paid).	Secret C	
а	Current year	2a	
b	Carryover from last year	2b	
С	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	X15	
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	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.

SCHEDULE C, PART I-A, LINE 1

A CONTRACTOR TESTIFIES BEFORE STATE LEGISLATIVE COMMITTEES TO REPRESENT THE INTERESTS OF COMMUNITY HEALTH CENTERS REGARDING FQHC MEDICAID MATTERS.

Schedule C (Form 990 or 990-EZ) 2010 WASHINGTON ASSOCIATION OF COMMUNITY91-1323282

Page 4

Part IV Supplemental Information (continued)

SCHĖDULE 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

Open to Public Inspection

Nam	e of the organization		Employer identification number
	ASHINGTON ASSOCIATION OF COMMUNITY	7	
	ND MIGRANT HEALTH CENTERS		91-1323282
, Pa	organizations Maintaining Donor Advised Forganization answered "Yes" to Form 990, Page 1990, Page 1	art IV, line 6.	or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (dunng 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 to	that the assets held in donor advised	
	funds are the organization's property, subject to the organization's e		Yes No
6	Did the organization inform all grantees, donors, and donor advisors	in writing that grant funds can be used	
	only for chantable purposes and not for the benefit of the donor or de	onor advisor, or for any other purpose	
	conferring impermissible private benefit?	·	Yes No
Pa	art II Conservation Easements. Complete if the or	ganization answered "Yes" to	Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (che	eck all that apply)	
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically ir	mportant land area
	Protection of natural habitat	Preservation of a certified histor	ric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified con	servation contribution in the form of a c	onservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Yea
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure in	ncluded in (a)	2c
đ	Number of conservation easements included in (c) acquired after 8/	17/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the orga	inization during the
	tax year ▶		
4	Number of states where property subject to conservation easement		
5	Does the organization have a written policy regarding the periodic m		
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enfo	orcing conservation easements during t	the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	g conservation easements during the ye	ear
_	> \$		
8	Does each conservation easement reported on line 2(d) above satisf	by the requirements of section 170(h)(4)	
_	(i) and section 170(h)(4)(B)(ii)?	·	Yes No
9	In Part XIV, describe how the organization reports conservation ease		
	balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements	ie organization s ilitariciai statements ti	lat describes trie
P	art III. Organizations Maintaining Collections of Ar	t Historical Treasures or Oth	er Similar Assets
>	Complete if the organization answered "Yes"	to Form 990, Part IV, line 8.	ioi oiiinai 7.000to.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958)		and balance sheet
	works of art, historical treasures, or other similar assets held for public	•	
	public service, provide, in Part XIV, the text of the footnote to its final		
ь	If the organization elected, as permitted under SFAS 116 (ASC 958)		
_	works of art, historical treasures, or other similar assets held for public		
	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 (ASC 95		• •
а	Revenues included in Form 990, Part VIII, line 1	,	▶ \$
	Assets included in Form 990, Part X		

Sche	edule D (Form 990) 2010 WASHINGTO	N ASSOCIATIO	N OF COMM	<u>UNI</u> I	<u>'Y91-132</u>	3282			Page 2
	art III Organizations Maintaining	Collections of Ar	t, H <u>istorical Tr</u>	easur	es, or Oth	er Simil	ar Ass	ets (cor	tinued
3	Using the organization's acquisition, accession collection items (check all that apply):	on, and other records, c	heck any of the foll	lowing th	nat are a sign	ficant use	of its		
а	Public exhibition	d Loan o	or exchange progra	ıms					
b	Scholarly research	e Other							
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain ho	w they further the	organiza	ation's exemp	t purpose	ın Part		
	XIV								
5	Dunng the year, did the organization solicit o assets to be sold to raise funds rather than to							Yes	☐ No
Pa	art IV Escrow and Custodial Arra	angements. Comp	lete if the orga	nizatio	on answere	ed "Yes"	to For	m 990,	Part IV
,	line 9, or reported an amou	int on Form 990, P	art X, line 21.						
1a	Is the organization an agent, trustee, custodi			r other a	assets not				
	included on Form 990, Part X?	•						Yes	No
b	If "Yes," explain the arrangement in Part XIV	and complete the follow	/ing table						
	. ,							Amount	
С	Beginning balance					1c			
	Additions during the year	•	_			1d			
е	Distributions during the year		•			1e			
f			•			1f	_		
2a	Did the organization include an amount on Fe	orm 990, Part X, line 21	?					Yes	No
	If "Yes," explain the arrangement in Part XIV								_
	art V Endowment Funds. Comp	ete if organization	answered "Ye	s" to F	orm 990,	Part IV,	line 10		
		(a) Current year	(b) Prior year		o years back	d) Three ye	ears back	(e) Four ye	ars back
1a	Beginning of year balance					3 1	, " .	* , `\$ 6 2{ ₂ .	s- , j * * *
b	Contributions					>, , /;	0	* **	
C	Net investment earnings, gains, and					J _ 1 _ P	3.0 A	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.
	losses					2.3			
d	Grants or scholarships						, , ,,	1 1	, , , , , , , , ,
	Other expenditures for facilities and					, ,	3 31	5 7,65	
	programs						, * * ,		
f	Administrative expenses					1,24,	, ", "	۶. د د	(1, ".
a	End of year balance					, , , , , , , , , , , , , , , , , , ,	1, 2,		7572
2	Provide the estimated percentage of the year	r end balance held as							
а	Board designated or quasi-endowment ▶	%							
b	Permanent endowment ▶ %	•							
С	Term endowment ▶ %								
3a	Are there endowment funds not in the posses	ssion of the organization	that are held and	adminis	tered for the				
	organization by							Ye	s No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations	·						3a(ii)	
b	If "Yes" to 3a(II), are the related organizations	s listed as required on S	chedule R?					3b	<u> </u>
4	Describe in Part XIV the intended uses of the								
Pa	rt VI. Land, Buildings, and Equi	pment. See Form	990, Part X, lin	e 10.					
	Description of investment	(a) Cost or other basis	(b) Cost or other	basis	(c) Accur	nulated	(d) Book val	ue
		(investment)	(other)		deprec		<u> </u>		
1a	Land				124 way 1822	the sales			
b	Buildings .								
С	Leasehold improvements								
d	Equipment		84	,657	<u></u>	57,17	5	27	<u>,482</u>
е	Other				_				
Tota	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part X,	column (B), line 10)(c))				27	<u>,482</u>
						Sc	hadula F	/Form 9	90) 2010

Schedule D (Form 990) 2010 WASHINGTON ASSOCIATION Part VII Investments—Other Securities. See Form 9	ON OF COMMUNI	TY91-1323282	Page 3
	(b) Book value	(c) Method o	f valuation
(a) Description of security or category (including name of security)	(b) book value	Cost or end-of-ye	
		555.5.5.5.75	
(1) Financial derivatives	<u> </u>		
(2) Closely-held equity interests			· · · · · · · · · · · · · · · · · · ·
(3) Other			
(A) .		<u> </u>	
(B)			
(C) .			
(D)			
(E) .			
(<u>F</u>)			
(G)			
(H)			<u>-</u>
(I)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		Bent State State In State Stat	<u>`````</u> `````````
Part VIII Investments—Program Related. See Form 9			
(a) Description of investment type	(b) Book value	(c) Method o	
		Cost or end-of-year	ar market value
(1)			_
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13)	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 2 2
Part IX Other Assets. See Form 990, Part X, line 15			
(a) Description	•		(b) Book value
(1)	·····		
(2)			
(3)	· · · · · · · · · · · · · · · · · · ·		
(4)			
(5)			
(6)			
(7)			· · · · · · · · · · · · · · · · · · ·
(8)			
(9)	· · · · · · · · · · · · · · · · · · ·		
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		•	
Part X* Other Liabilities. See Form 990, Part X, line	25.		
1. (a) Description of liability	(b) Amount	Contract to the traction of	
(1) Federal income taxes	, , , , , , , , , , , , , , , , , , ,		
(2) MEMBER DEPOSITS PAYABLE TO BONDHOLDE	24,603		ام الروايد ويوادي المارية الم
			The state of the state of the
(3)			
(4)			
(5)	<u></u>		A
(6)			3 3 3 3 3
(8)			
(9)			والمن المرابعة والمناسبة المناسبة المناسبة
(10)			化二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
(11)	0.4.465		a of the AMOUNT of All
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	24,603		
2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote	e to the organization's fina	ancial statements that report	ts the

Sche	edule D (Form 990) 2010 WASHINGTON ASSOCIATION OF CO	<u> MMUNITY91-132328</u>	32	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990	to Audited Financial St	<u>atem</u>	ents
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	1,690,290
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	1,858,506
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	-168,216
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net). Add lines 4 through 8	•	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar	nd 9	10	-168,216
Pa	art XII 🔞 Reconciliation of Revenue per Audited Financial State	ments With Revenue pe	r Ret	urn
1	Total revenue, gains, and other support per audited financial statements	•	1	1,690,290
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		11 m	
а	Net unrealized gains on investments .	2a		
b	Donated services and use of facilities .	2b	**************************************	
C	Recoveries of prior year grants	2c	174	
d	Other (Describe in Part XIV)	2d	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,690,290
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	12.	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1.50	
b	Other (Describe in Part XIV)	4b		
c	Add lines 4a and 4b		4c	
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,690,290
_Pa	rt'XIII Reconciliation of Expenses per Audited Financial State	ements With Expenses p	er R	eturn
1	Total expenses and losses per audited financial statements		1	1,858,506
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		2.1	
а	Donated services and use of facilities	2a	* . * *	
b	Prior year adjustments .	2b	'، سے ر	
С	Other losses	2c	ı, î	
d	Other (Describe in Part XIV)	_2d	تبا ده	
е	Add lines 2a through 2d		2e	1 050 506
3	Subtract line 2e from line 1	1.1.1	3	1,858,506
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	ق. منظ	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	333 7	
b	Other (Describe in Part XIV)	4b	**************************************	
С	Add lines 4a and 4b		4c	1 050 500
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	5	1,858,506
· Pa	art XIV [*] Supplemental 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, line 2, 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

PART X - LIABILITY UNDER FIN 48 FOOTNOTE

THE ASSOCIATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS NECESSARY. THE ASSOCIATION EVALUATES UNCERTAIN TAX POSITIONS WHEREBY THE EFFECT OF THE UNCERTAINTY WOULD BE RECORDED IF THE OUTCOME WAS CONSIDERED PROBABLE AND REASONABLY ESTIMABLE. AS OF MARCH 31, 2011 AND 2010, THE ASSOCIATION HAD NO UNCERTAIN TAX POSITIONS REQUIRING ACCRUAL.

Schedule D (Form 990) 2010 WASHINGTON ASSOCIATION OF COMMUNITY91-1323282

Part XIV Supplemental Information (continued)

WACMHC 06/23/2011 9 00 AM

SCHEDULE K (Form 990)

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 Part V.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury	TYP ▲	nanations, and a lach to Form 990.		al implimation in Fart V. See separate instructions.	instruction	ś				Open	Open to Public	blic ?
WASHINGTON A	ATION O	OF COMMUNITY	TX					Ιž	r identific	cation nu	mber	l
AND MIGRANT HEALTH	TH CENTERS	RS	!					91-13	323282	32	1	
*Part I: Bond Issues												
(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issue price	рпсе	(f) Description of purpose	purpose	(g) Defeased		(h) On behalf of issuer	(i) Pooled financing	oled
								Yes	No Yes	No.	Yes	°N
A WASHINGTON HEALTH CARE FACILITIES 9	91-1108929	93978EUW0	01/23/03	8,97	970,000 <u>s</u> ı	SEE PART V		Ш	×	×	×	
C												ı
0										1	<u> </u>	1
U								-	-			
						•						
%Part II									-			
			4			8	ပ			۵		
1 Amount of bonds retired	-1										:	
2 Amount of bonds legally defeased												
			8,970	000,0								
4 Gross proceeds in reserve funds									_			
6 Proceeds in refunding escrows												
			į									
8 Credit enhancement from proceeds												
9 Working capital expenditures from proceeds												
 Capital expenditures from proceeds 				,								
11 Other spent proceeds								:				1
12 Other unspent proceeds	-								-			
13 Year of substantial completion,	:		2003	3						İ		
			Yes	No	Yes	No	Yes	٩	۶	Yes	Ŷ	
14 Were the bonds issued as part of a current refunding issue?	le?			×								
15 Were the bonds issued as part of an advance refunding issue?	ssue?			×								
16 Has the final allocation of proceeds been made?			×									
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	port the final alloc	ation of proceeds										
Part III Private Business Use												
			¥			В	ပ			٥		
1 Was the organization a partner in a partnership, or a member of an LLC,	nber of an LLC,		Yes	N _O	Yes	No	Yes	8	۶	Yes	ž	
which owned property financed by tax-exempt bonds?				×					4	1		
2 Are there any lease arrangements that may result in private business use of	ite business us	e of										

For Paperwork Reduction Act Notice, see the Instructions for Form 990. bond-financed property?

Schedule K (Form 990) 2010

A

Schedule K (Form 990) 2010 WASHINGTON ASSOCIATION OF COMMUNITY 1323282

Page 2

FOUR MEMBER CLINICS FOR THE ACQUISITION, CONSTRUCTION, RENOVATION, AND/OR EQUIPPING OF THEIR HEALTHCARE FACILITIES. THE FUNDS WERE SUBSEQUENTLY

Schedule K (Form 990) 2010

Schedule K (Form 990) 2010 WASHINGTON ASSOCIATION OF COMMUNITY 1-1323282

Page 2

Schedule K (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

2010
Open to Public

► Attach to Form 990 or 990-EZ.

Department of the Treasury
Internal Revenue Service
Name of the organization

WASHINGTON ASSOCIATION OF COMMUNITY AND MIGRANT HEALTH CENTERS

Employer identification number

OMB No 1545-0047

Inspection -

91-1323282

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES
WASHINGTON ASSOCIATION OF COMMUNITY AND MIGRANT HEALTH CENTERS PROMOTES
HEALTH AND HUMAN SERVICES FOR THE UNDERSERVED PEOPLE OF WASHINGTON,
PRIMARILY THROUGH ITS MEMBERSHIP, ENSURING THAT ALL WASHINGTONIANS HAVE
ACCESS TO PRIMARY HEALTH CARE, REGARDLESS OF GEOGRAPHIC LOCATION,
NATIONALITY, INCOME LEVEL, OR INSURANCE STATUS.

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS

THE CORPORATION HAS VOTING AND NON-VOTING MEMBERS. VOTING MEMBERSHIP IS

AVAILABLE TO FEDERALLY QUALIFIED HEALTH CENTERS THAT ACTIVELY ENGAGE IN

OPERATING PRIMARY HEALTHCARE PROGRAMS TO THE UNDERSERVED REGARDLESS OF

ABILITY TO PAY.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

VOTING MEMBERS ARE ALL FEDERALLY QUALIFIED HEALTH CENTER ORGANIZATIONS.

THE VOTING MEMBERS EACH APPOINT ONE REPRESENTATIVE TO SERVE ON THE BOARD OF

DIRECTORS, ALWAYS THEIR OWN CEO. THESE 26 CEOS CONSTITUTE THE GOVERNING

BOARD APPOINTED BY THE MEMBERS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A COPY OF THE 990 IS PROVIDED TO THE CHIEF EXECUTIVE OFFICER WHO PERFORMS A
REVIEW OF THE FORM, SCHEDULES, AND RELATED ATTACHMENTS. ANY COMMENTS OR
QUESTIONS ARE ADDRESSED WITH THE PREPARER AND A FINAL APPROVAL IS GIVEN TO
THE PREPARER PRIOR TO FILING THE FORM. A FINAL VERSION OF THE RETURN IS
THEN SIGNED AND FILED WITH THE IRS. A COPY OF THE FILED FORM IS PROVIDED TO

Employer identification number 91-1323282

THE BOARD FOR REVIEW.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

MEMBERS ARE ALL CEOS OF FEDERALLY QUALIFIED HEALTH CENTERS WHO HAVE SERVED

TOGETHER FOR MANY YEARS AND ARE FAMILIAR WITH EACH OTHERS BUSINESS

DEALINGS. WHEN POTENTIAL CONFLICTS ARISE EITHER FOR ONE'S SELF OR FOR

ANOTHER, A MEMBER BRINGS THE ISSUE DIRECTLY TO THE FLOOR OF THE NEXT BOARD

MEETING FOR RESOLUTION BY THE ENTIRE GROUP. ALSO, MANY SENIOR STAFF HAVE

ACCESS TO VARIOUS CORPORATE OFFICERS AND HAVE INSTRUCTIONS TO BRING

CONFLICT ISSUES DIRECTLY TO BOARD MEMBERS WITH WHOM THEY HAVE CONTACT. EACH

DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH BOARD DELEGATED

POWERS ANNUALLY SIGNS A STATEMENT TO AFFIRM THEIR COMPLIANCE AND

UNDERSTANDING WITH THE CONFLICTS OF INTEREST POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL NO DIRECTORS RECEIVE COMPENSATION. THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS DETERMINES COMPENSATION OF THE CEO USING THEIR PERSONAL EXPERIENCE AS CEOS OF THEIR OWN ORGANIZATIONS AND CURRENT SALARY SURVEYS PROVIDED BY AN INDEPENDENT HUMAN RESOURCE FIRM.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE CEO SETS COMPENSATION FOR KEY EMPLOYEES USING CURRENT SALARY SURVEYS

PROVIDED BY AN INDEPENDENT HUMAN RESOURCE FIRM.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION WASHINGTON ASSOCIATION OF COMMUNITY AND MIGRANT HEALTH CENTERS MAKES ITS GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

	90 / 990-PF	For ca				Loans Rece 04/01/10		/31/11	2010
Nam	ne	1010	alondar year 2010,	or tax your oo	9	<u>, , , , , , , , , , , , , , , , , , , </u>	, and an an an an an an an an an an an an an		Identification Number
	ASHINGTON AS ND MIGRANT H				TY		23282		
					-	-			
_F	ORM 990, PAR	RT X,	LINE 7 -	ADDITI	ONA	L INFORMAT	ION		
		lame of I	borrower				Relationship to d	isqualified pe	erson
(1)	PENINSULA C					MEMBER C			
<u>(2)</u>	MOSES LAKE	CHC				MEMBER C			
(3)	TACOMA CHC					MEMBER C	LINIC		
(<u>4</u>) (<u>5</u>)						 			·
(6)						 			
(7)									
(8)						<u> </u>			
(9)									
<u>(10)</u>			, , , , , , , , , , , , , , , , , , ,	ŧ				·	·
<u></u>		` ` ` 		N 4 - 4 4		<u></u>		·	
	Original amount borrowed		Date of loan	Maturity date		R	epayment terms		Interest rate
(1)	1,045,10		01/23/03	12/01/		VAR INT,		PMTS	0.000
(2)	987,65		01/23/03	12/01/		VAR INT,		PMTS	0.000
(3) (4)	1,593,85	9	01/23/03	12/01/	29	VAR INT,	PRIN/INT	PMTS	0.000
(5)								-	
(6)									
(7)									
<u>(8)</u>									
<u>(9)</u>							 		
(10)			· 36. 55	(3 %) (7	*/	5. 1 1 1 1		~{\$\bullet\$ \s^\	
				· · · · · · · · · · · · · · · · · · ·					
			ded by borrower	· · · · · · · · · · · · · · · · · · ·			Purpose o		
(1)	PROMISSORY					ACQUISIT		RUCTIC	
(2)	PROMISSORY PROMISSORY					ACQUISIT:		RUCTIC	
(3) (4)	PROMISSORI	NOIE				ACQUIDIT.	ION, CONSI	ROCITO	M, RENOVAL
(5)									
(6)									
<u>(7)</u>						<u>-</u>		 	
(8) (9)	——————————————————————————————————————		· · · · · · · · · · · · · · · · · · ·	 			<u></u>		
(<u>3)</u> (10)									· · · · ·
		, / ·		1 , , -	2 %	June Lang Berling	A STATE OF SERVICE	الميانية كالمر	, 2
	Considerat	on fumir	shed by lender			Balance due at	Balance due a end of year		Fair market value (990-PF only)
(1)	CASH	ion iumis	siled by leftder			eginning of year 548,000	523,		(990-PF Only)
(2)	CASH					772,000	737,		
(3)	CASH					1,340,000	1,275,		
<u>(4)</u>									<u> </u>
(5) (6)								- -	
(6) (7)	·				·				
(8)									
(9)		·							
(10)						2,660,000	2,535,0	100	
10	tals					<u> </u>	4,333,		

<u>Totals</u>

			Tax-Exempt B	and Liabilit	06			
Form 990							2010	
L <u> </u>		For calendar year 2010, or t	1/11					
Name	TO 3.T	ACCOCTAMION OF	COMMINITARY			En	nployer lo	dentification Number
		ASSOCIATION OF I HEALTH CENTERS				91	L- <u>1</u> 32	3282
AND MIG	ÇAU1	I HEAHIH CENTERD						<u> </u>
FORM 99	0,_:	PART X, LINE 20	- ADDITIONA	L INFORM	ATION	<u> </u>		
	-	•						
		Name of lender	A COTT TENTED C	EC PROV	-DE E	Purpose of iss		OF THE CO
	AG.T.	ON HEALTH CARE F	ACILITIES	TO PROV	DE F	UNDS TO	MEMB!	ER CLINICS
(2) (3)	-							
(4)								
(5)								
(6)								
(7)		 						
(8)								
(9) (10)					 			
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*,* ; ;	** ** *	1 /3	2 2 2 2 3 3 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· ~ / ~ / .	
		Original amount	Form 8038 filed			Completion da		Unexpended
Issue date		of issue	Y/N Date filed			of project		bond proceeds
(1) 01/23/	03	8,970,000	N	12/01	/29	. 	_	
(2)				<u> </u>				
(3)								
(4) (5)			 	- 			 	
(6)		 					 	
(7)								
(8)								
(9)		<u> </u>						
(10)	, (3	21 3 3 2 2 2 2	<u> </u>		1947 (, 2, ~ ~ ~
			T		<i>.</i> *		```*	
Third part use percent	y :	Maturity date		Repayment te				Interest rate
(1)		12/01/29	VAR IN	NT, PRIN/	INT P	MTS		
(2)								
(3) (4)		 						
(5)								
(6)				· · · · · · · · · · · · · · · · ·				
(7)								
(8)								
(9)		<u> </u>						
(10)		But the stage of the second of	2 13-11 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	او څان ره يي	Contract of party		
			······································		T	ount outstanding		nount outstanding
		Security provided by be			at be	eginning of year	;	at end of year
	ROM	ISSORY NOTES OF	MEMBER CLI.	NICS	1 2	,965,000	<u> </u>	2,840,000
(2)					 	·	 	
(4)					†		- 	
(5)					<u> </u>			
(6)								
(7)					ļ		_	·
(8)					-			
(9) (10)		<u> </u>			 			
Totals					2	,965,000		2,840,000