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Return of Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2010

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning JUL 1, 2010, and ending JUN 30, 2011

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☒ Address change ☐ Name change

Name of foundation Washington Women In Need		A Employer identification number 91-1559848
Number and street (or P.O. box number if mail is not delivered to street address) 700 - 108th Avenue NE	Room/suite 207	B Telephone number 425-451-8838
City or town, state, and ZIP code Bellevue, WA 98004		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 3,753,291. (Part I, column (d) must be on cash basis.)	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☒

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	711,105.			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	32,468.	32,468.	32,468.	Statement 1
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	<15,366.>			
b	Gross sales price for all assets on line 6a	144,490.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain			0.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	57,761.	0.	57,761.	Statement 2
12	Total. Add lines 1 through 11	785,968.	32,468.	90,229.	
13	Compensation of officers, directors, trustees, etc	83,726.	0.	0.	83,726.
14	Other employee salaries and wages	152,217.	0.	0.	152,217.
15	Pension plans, employee benefits	16,170.	0.	0.	16,170.
16a	Legal fees				
b	Accounting fees Stmt 3	27,257.	0.	0.	27,257.
c	Other professional fees Stmt 4	20,870.	0.	0.	20,870.
17	Interest				
18	Taxes Stmt 5	29,980.	0.	0.	29,980.
19	Depreciation and depletion	3,547.	0.	3,547.	
20	Occupancy	53,023.	0.	0.	53,023.
21	Travel, conferences, and meetings	5,987.	0.	0.	5,987.
22	Printing and publications	6,560.	0.	0.	6,560.
23	Other expenses Stmt 6	112,293.	5,907.	903.	105,483.
24	Total operating and administrative expenses. Add lines 13 through 23	511,630.	5,907.	4,450.	501,273.
25	Contributions, gifts, grants paid	743,924.			743,924.
26	Total expenses and disbursements. Add lines 24 and 25	1,255,554.	5,907.	4,450.	1,245,197.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<469,586.>			
b	Net investment income (if negative, enter -0-)		26,561.		
c	Adjusted net income (if negative, enter -0-)			85,779.	

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Operating and Administrative Expenses

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			65,435.		
	2 Savings and temporary cash investments			872,198.	897,036.	897,036.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶	303,014.				
	Less: allowance for doubtful accounts ▶	43,656.		362,952.	259,358.	259,358.
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			1,303.	2,877.	2,877.
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock Stmt 9			628,409.	759,032.	759,032.
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶	350,000.				
	Less accumulated depreciation Stmt 10 ▶			404,200.	350,000.	350,000.
	12 Investments - mortgage loans					
	13 Investments - other Stmt 11			1,820,311.	1,459,600.	1,459,600.
	14 Land, buildings, and equipment: basis ▶	90,214.				
	Less accumulated depreciation Stmt 12 ▶	64,826.		6,854.	25,388.	25,388.
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers)			4,161,662.	3,753,291.	3,753,291.
	17 Accounts payable and accrued expenses			69,020.	47,954.	
	18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			69,020.	47,954.	
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31	24 Unrestricted			3,232,404.	2,708,576.	
	25 Temporarily restricted			860,238.	996,761.	
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances			4,092,642.	3,705,337.	
31 Total liabilities and net assets/fund balances			4,161,662.	3,753,291.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,092,642.
2	Enter amount from Part I, line 27a	2	<469,586.>
3	Other increases not included in line 2 (itemize) ▶ See Statement 7	3	137,340.
4	Add lines 1, 2, and 3	4	3,760,396.
5	Decreases not included in line 2 (itemize) ▶ See Statement 8	5	55,059.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,705,337.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Rainier Large Cap		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 144,490.		159,856.	<15,366.>	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			<15,366.>	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2		<15,366.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3		0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	753,813.	4,098,623.	.183919
2008	749,058.	3,781,831.	.198068
2007	1,242,920.	3,026,807.	.410637
2006	1,258,113.	1,737,139.	.724244
2005	1,103,033.	1,647,561.	.669494
2 Total of line 1, column (d)			2.186362
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			.437272
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			3,696,992.
5 Multiply line 4 by line 3			1,616,591.
6 Enter 1% of net investment income (1% of Part I, line 27b)			266.
7 Add lines 5 and 6			1,616,857.
8 Enter qualifying distributions from Part XII, line 4			1,245,197.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	0.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses Stmt 13	X	

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.WWIN.org</u>	13	X	
14	The books are in care of ► <u>The Foundation</u> Telephone no. ► <u>425-451-8838</u> Located at ► <u>700 - 108th Avenue NE, Bellevue, WA</u> ZIP+4 ► <u>98004</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15	N/A		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

☒

5b

X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 14		83,726.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Bruce Wood - 700 - 108th Ave NE, Ste 207, Bellevue, WA 98004	Fund Development Director	65,000.	0.	0.

Total number of other employees paid over \$50,000

0

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A**Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 See Statement 15	356,847.
2 See Statement 16	53,187.
3 See Statement 17	263,731.
4 See Statement 18	228,875.

Part IX-B**Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2010)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	772,087.
b Average of monthly cash balances	1b	2,347,868.
c Fair market value of all other assets	1c	633,336.
d Total (add lines 1a, b, and c)	1d	3,753,291.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	3,753,291.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	56,299.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,696,992.
6 Minimum investment return. Enter 5% of line 5	6	184,850.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2010 from Part VI, line 5	2a	
b Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,245,197.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,245,197.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,245,197.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2010 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year (a) 2010	Prior 3 years			(e) Total
	(b) 2009	(c) 2008	(d) 2007	
85,779.	93,569.	189,092.	100,036.	468,476.
72,912.	79,534.	160,728.	85,031.	398,205.
1,245,197.	753,813.	749,058.	1,242,920.	3,990,988.
0.	0.	0.	0.	0.
1,245,197.	753,813.	749,058.	1,242,920.	3,990,988.
3,753,291.	4,161,662.	4,297,180.	3,833,811.	16,045,944.
3,753,291.	4,161,662.	4,297,180.	3,833,811.	16,045,944.
				0.
768,866.	1,077,000.	1,676,670.	1,321,403.	4,843,939.
768,866.	1,077,000.	1,676,670.	1,321,403.	4,843,939.
				0.
32,468.	51,417.	92,512.	106,710.	283,107.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Michelle Nitz, 425-451-8838
2285 116th Ave NE, Suite 100, Bellevue, WA 98004

b The form in which applications should be submitted and information and materials they should include:

The Foundation has designed its own application

c Any submission deadlines:

none

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Applicants must be low-income women 18 and older residing in Washington State.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

Employer identification number

Washington Women In Need

91-1559848

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

Washington Women In Need

91-1559848

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Weyerhaeuser, Dr. Gail and Dr. William 33210 Tanwax Dr E Eatonville, WA 98328-9685	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	The Byron W. & Alice L. Lockwood Foundation 8121 SE 44th St Mercer Island, WA 98040	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	Progeny 3, Inc. PO Box 24868 Seattle, WA 98134	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	Polygon Northwest Company PO Box 1349 Bellevue, WA 98009	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	Hemingway, Kim & Jon 104 Cascade Key Bellevue, WA 98006	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	Haumerson, Melissa & Doug 1615 Broadway Ave E seattle, WA 98102	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Washington Women In Need

91-1559848

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	Elkington, Julie & Jerry 5019 Wilmington Ave Everett, WA 98203	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	Charlie's Produce PO Box 24606 Seattle, WA 98124	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
9	Billow, Charlie & Courtnei 5233 Pleasure Point Lane Bellevue, WA 98006	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
10	BAS Family Foundation (Anonymous) PO Box 760 Mercer Island, WA 98040	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
11	Daly, Evelyn & John (Anonymous) 8545 NE 13th St. Clyde Hill, WA 98004	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
12	Miller, Kathleen C and Dudley 14235 207th Pl NE Woodinville, WA 98072-7633	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

Washington Women In Need

91-1559848

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	Charles See Foundation 1215 120th Ave NE Suite 202 Bellevue, WA 98005	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
14	Microsoft 1 Microsoft Way Redmond, WA 98052	\$ 8,427.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
15	Ellison, Sue and Tom 5666 Pleasure Pt Lane Bellevue, WA 98006	\$ 9,767.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
16	Young, Lark and Gary 17218 SE 29th Ct Bellevue, WA 98008	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
17	Thompson, Margo and Thomas Van Halm 5798 179th Ave SE Bellevue, WA 98006-5943	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
18	Redmond Rotary Foundation PO Box 563 Redmond, WA 98073	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

Washington Women In Need

91-1559848

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	<u>Smith, Fred R.</u> <u>2033 First Ave</u> <u>Seattle, WA 98121</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
20	<u>Gow, Pam & Jeff</u> <u>3412 Hunts Point Rd</u> <u>Hunts Point, WA 98004-1116</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
21	<u>Community Funding Group</u> <u>506 Second Ave, Suite 3204</u> <u>Seattle, WA 98104</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
22	<u>Bollen, Anne-Marie</u> <u>8041 Crest Drive NE</u> <u>Seattle, WA 98115</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
23	<u>Melody S. Robidoux Foundation</u> <u>21725 NE 136th Place</u> <u>Woodinville, WA 98077</u>	\$ <u>20,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
24	<u>Aven Foundation</u> <u>PO Box 53508</u> <u>Bellevue, WA 98015</u>	\$ <u>50,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Washington Women In Need

91-1559848

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	Pritt, Julia 123 Dorffel Dr. E Seattle, WA 98112	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
26	The Seattle Foundation 1200 Fifth Avenue Seattle, WA 98101	\$ 110,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Washington Women In Need

91-1559848

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

Washington Women In Need**91-1559848****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2010 DEPRECIATION AND AMORTIZATION REPORT

Form 990 Page 10

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Machinery & Equipment											
46	Misc	110201	SL	7.00	16	16,515.			16,515.	16,515.		0.
48	02 copier	063002	SL	7.00	16	4,801.			4,801.	4,801.		0.
50	fundraising	063003	SL	3.00	16	1,597.			1,597.	1,596.		0.
52	04 HP color laser printer	063004	SL	3.00	16	995.			995.	995.		0.
53	HP 6450 printer (E.D.)	081804	SL	3.00	16	141.			141.	141.		0.
55	Computer, Prog Director	120705	SL	3.00	16	653.			653.	653.		0.
56	Dell Computer	062207	SL	3.00	16	937.			937.	936.		0.
57	Dell Laptop (E.D.)	112807	SL	3.00	16	995.			995.	857.		138.
58	Social Solutins S/W	122007	SL	3.00	16	11,039.			11,039.	9,201.		1,838.
59	Phone System	090107	SL	5.00	16	7,193.			7,193.	4,077.		1,439.
	* 990 Page 10 Total Machinery & Equipm					44,866.		0.	44,866.	39,772.	0.	3,415.
	Other											
	05 Dell CPU Frt					370.			370.	370.		0.
	54 Desk	031505	SL	3.00	16	370.			370.	370.		0.
	* 990 Page 10 Total Other					370.		0.	370.	370.	0.	0.
	* Grand Total 990 Page 10 Depr & Amor					45,236.		0.	45,236.	40,142.	0.	3,415.

2010 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
18	Misc	11/02/2011	SL	7.00	16	16,515.			16,515.	16,515.		0.
19	02 copier	06/30/02	SL	7.00	16	4,801.			4,801.	4,801.		0.
24	fundraising	06/30/03	SL	3.00	16	1,597.			1,597.	1,596.		0.
25	04 HP color laser printer	06/30/04	SL	3.00	16	995.			995.	995.		0.
27	HP 6450 printer (E.D.)	08/18/04	SL	3.00	16	141.			141.	141.		0.
28	05 Dell CPU Frt Desk	03/15/05	SL	3.00	16	370.			370.	370.		0.
29	Computer, Prog Director	12/07/05	SL	3.00	16	653.			653.	653.		0.
30	Dell Computer (Deborah)	06/22/07	SL	3.00	16	937.			937.	936.		0.
42	Dell Laptop (E.D.)	11/28/07	SL	3.00	16	995.			995.	857.		138.
43	Social Solutins S/W	12/20/07	SL	3.00	16	11,039.			11,039.	9,201.		1,838.
44	Phone System	09/01/07	SL	5.00	16	7,193.			7,193.	4,077.		1,439.
70	Facility Expansion Fall 09	10/28/09	197	11M	43	10,834.			10,834.	9,931.		903.
81	Sharp Copier System	06/22/11	SL	5.00	16	7,944.			7,944.			132.
82	Architect Fees-Bradford space	06/30/11		60M	42	13,399.			13,399.			0.
83	Architect Fees-Bradford space	06/30/11		60M	42	2,500.			2,500.			0.
	* Total 990-PF Pg 1 Depr & Amort					79,913.		0.	79,913.	50,073.	0.	4,450.

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
Bank interest	32,468.
Total to Form 990-PF, Part I, line 3, Column A	32,468.

Form 990-PF Other Income Statement 2

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Gross Income from Special Fundraising Events	57,761.	0.	57,761.
Total to Form 990-PF, Part I, line 11	57,761.	0.	57,761.

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	27,257.	0.	0.	27,257.
To Form 990-PF, Pg 1, ln 16b	27,257.	0.	0.	27,257.

Form 990-PF Other Professional Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Other	20,870.	0.	0.	20,870.
To Form 990-PF, Pg 1, ln 16c	20,870.	0.	0.	20,870.

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Payroll taxes	23,638.	0.	0.	23,638.	
Property taxes and maintenance	6,342.	0.	0.	6,342.	
To Form 990-PF, Pg 1, ln 18	29,980.	0.	0.	29,980.	

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Office, supplies and postage	21,225.	0.	0.	21,225.	
Technology and equipment	9,834.	0.	0.	9,834.	
Fundraising Events	57,760.	0.	0.	57,760.	
Insurance	5,033.	0.	0.	5,033.	
Endowment Fees	5,907.	5,907.	0.	0.	
Misc	2,921.	0.	0.	2,921.	
Bank, Payroll & Annual Fees	8,710.	0.	0.	8,710.	
Amortization	903.	0.	903.	0.	
To Form 990-PF, Pg 1, ln 23	112,293.	5,907.	903.	105,483.	

Form 990-PF	Other Increases in Net Assets or Fund Balances			Statement	7
Description	Amount				
Unrealized Gain	134,840.				
In kind services capitalized	2,500.				
Total to Form 990-PF, Part III, line 3	137,340.				

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement	8
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Description	Amount
Impairment Loss	54,200.
Depreciation	859.
Total to Form 990-PF, Part III, line 5	55,059.

Form 990-PF	Corporate Stock	Statement	9
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Description	Book Value	Fair Market Value
Vanguard Inflation protected securities	34,345.	34,345.
Vanguard GNMA Fund	101,927.	101,927.
Vanguard L-T Inv Grade	100,154.	100,154.
Vanguard S/T	33,310.	33,310.
Equities	465,538.	465,538.
ING Global Real Estate	23,758.	23,758.
Total to Form 990-PF, Part II, line 10b	759,032.	759,032.

Form 990-PF	Depreciation of Assets Held for Investment	Statement	10
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Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Investment Land	404,200.	0.	404,200.
Total to Fm 990-PF, Part II, ln 11	404,200.	0.	404,200.

Form 990-PF	Other Investments	Statement	11
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Description	Valuation Method	Book Value	Fair Market Value
Certificate of Deposit	COST	1,432,991.	1,432,991.
Money Fund	FMV	26,609.	26,609.
Total to Form 990-PF, Part II, line 13		1,459,600.	1,459,600.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 12

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Office Furniture	16,515.	16,515.	0.
02 copier	4,801.	4,801.	0.
03 computer fundraising	1,597.	1,597.	0.
04 HP color laser printer	995.	995.	0.
HP 6450 printer (E.D.)	141.	141.	0.
05 Dell CPU Frt Desk	370.	370.	0.
Computer, Prog Director	653.	653.	0.
Dell Computer, (E.D.)	937.	937.	0.
Dell Laptop (E.D.)	995.	995.	0.
Social Solutions S/W (prog)	11,039.	11,039.	0.
Sharp Copier System	7,944.	132.	7,812.
Facility Expansion Fall 09	10,834.	10,834.	0.
Donated L/H Improvements	10,302.	10,302.	0.
Architect Fees-Bradford space	13,399.	0.	13,399.
Architect fees	2,500.	0.	2,500.
Phone System-Sep 07	7,193.	5,516.	1,677.
Total To Fm 990-PF, Part II, ln 14	90,215.	64,827.	25,388.

Form 990-PF List of Substantial Contributors Statement 13
Part VII-A, Line 10

Name of Contributor	Address
Pritt, Julia	123 Dorffel Dr. E Seattle, WA 98112

Form 990-PF

Part VIII - List of Officers, Directors
Trustees and Foundation Managers

Statement 14

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Darcy Boddy 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Vice President 2.00	0.	0.	0.
Erin Devoto 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Secretary 1.50	0.	0.	0.
Richard Dix 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Liz Feucht 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Shirley Heath 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Vice President 1.50	0.	0.	0.
Linda Jackman 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Claudia Marks Larkin 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Shawn McCord 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Kathleen Miller 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Diana Olsen 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Gregg Ose 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Treasurer 2.00	0.	0.	0.

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Andy Pletz 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Doug Prince 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Celia Pym 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Suzanne Riley 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Terry Smith 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Susan Stead 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	President 2.00	0.	0.	0.
Adrien Zeumault 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Board Member 1.50	0.	0.	0.
Robin Carey (interim ED) 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Executive Director 40.00	18,799.	0.	0.
Deborah Cushing (ED until March 2011) 700 - 108th Ave NE, Ste 207 Bellevue, WA 98004	Executive Director 40.00	64,927.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		<u>83,726.</u>	<u>0.</u>	<u>0.</u>

Form 990-PF	Summary of Direct Charitable Activities	Statement	15
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Activity One

These grants are provided to individual women who seek and apply for the grants and who are responsible for choosing their own plan of action and provider. The WWIN Education Grant provides assistance only for tuition and books (not living expenses) at accredited institutions in the state of Washington and is available for two years. The WWIN grant is the last funding source applied to tuition and book expenses, after all federal and private grants and scholarships. The maximum amount of the education grant is \$5000 per year. In 2010-2011 WWIN funded 64 additional women (i.e. counting only women new this year --although WWIN is continuing to fund women who received the first year's grant last year). Payments were made to 29 Accredited educational institutions throughout Washington.

Expenses

To Form 990-PF, Part IX-A, line 1

356,847.

Form 990-PF	Summary of Direct Charitable Activities	Statement	16
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Activity Two

WWIN's Health Care Insurance Premium Program provides assistance for the payment of monthly premiums for clients who have health insurance. WWIN does not provide health insurance, but rather pays monthly premiums for one year on the client's behalf. In addition, the grant covers co-pays for doctor visits and hospital stays. The grant assists with coverage for the individual woman only, and does not cover prescription drugs. The maximum amount of this grant is \$4000 for insurance premiums and \$1000 for co-pays and deductibles for up to one year. WWIN funded 11 IP grantees this fiscal year. Payments were made to 66 medical providers and insurance companies throughout Washington.

Expenses

To Form 990-PF, Part IX-A, line 2

53,187.

Form 990-PF	Summary of Direct Charitable Activities	Statement 17
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Activity Three

Physical, Dental, Vision, and Hearing exams and treatment -The Physical, Dental, Vision & Hearing Grant provides up to \$3000 for a wide range of dental services and basic physical/vision/hearing screening exams. This grant can also cover limited expenses related to eyeglasses or hearing aids. Grant recipients can see the professionals of their choice, and can see more than one professional if necessary. Among the physical services covered are mammograms, eye exams, hearing exams, and yearly physicals, in addition to many restorative dental procedures (no cosmetic procedures are covered). In 2010-2011 WWIN provided grants to 71 women, allowing them to achieve wellness, be relieved from pain and, often restore confidence and self esteem and be better positioned to seek employment. Payments were made to 107 healthcare providers throughout Washington.

Expenses

To Form 990-PF, Part IX-A, line 3

263,731.

Form 990-PF	Summary of Direct Charitable Activities	Statement 18
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Activity Four

Mental Health Counseling with licensed mental health professionals - WWIN's Mental Health Counseling Grant covers 24 sessions with the licensed mental health professional of the client's choice during a period of one year. Clients may choose to pursue individual or group therapy, or a combination of both. Seeing a therapist on a regular basis allows women to sort out their past problems, develop a plan for themselves and to create a brighter future. This fiscal year, provided grants to 87 women. Payments were made to 164 mental health counseling providers throughout Washington.

Expenses

To Form 990-PF, Part IX-A, line 4

228,875.

Form 990-PF

Grants and Contributions
Paid During the Year

Statement 19

Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
Contact Michelle Nitz at the Foundation for detail information - 700 - 108th Ave NE, Suite 207 Bellevue, WA 98007	Counseling		188,630.
Contact Michelle Nitz at the Foundation for detail information - 700 - 108th Ave NE, Suite 207 Bellevue, WA 98007	Copays		9,265.
Contact Michelle Nitz at the Foundation for detail information - 700 - 108th Ave NE, Suite 207 Bellevue, WA 98007	Insurance Premiums		34,570.
Contact Michelle Nitz at the Foundation for detail information - 700 - 108th Ave NE, Suite 207 Bellevue, WA 98007	Dental		212,324.
Contact Michelle Nitz at the Foundation for detail information - 700 - 108th Ave NE, Suite 207 Bellevue, WA 98007	Hearing		1,876.
Contact Michelle Nitz at the Foundation for detail information - 700 - 108th Ave NE, Suite 207 Bellevue, WA 98007	Physical		1,086.
Contact Michelle Nitz at the Foundation for detail information - 700 - 108th Ave NE, Suite 207 Bellevue, WA 98007	Vision		2,072.

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Contact Michelle Nitz at the
Foundation for detail
information - 700 - 108th Ave
NE, Suite 207 Bellevue, WA
98007

Education

294,101.

Total to Form 990-PF, Part XV, line 3a

743,924.

Depreciation and Amortization 990-PF
 (Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2010

Attachment
 Sequence No 67

Washington Women In Need

Form 990-PF Page 1

91-1559848

Part I Election To Expense Certain Property Under Section 179 Note. If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	3,547.

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs	MM	S/L	
	/		27.5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr	22	3,547.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No		24b If "Yes," is the evidence written? ☐ Yes ☐ No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use.								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
42 Amortization of costs that begins during your 2010 tax year:						
See Statement 20						
43 Amortization of costs that began before your 2010 tax year					43	903.
44 Total. Add amounts in column (f). See the instructions for where to report					44	903.

Form 4562

Part VI - Amortization

Statement 20

(a) Description of Costs	(b) Date Began	(c) Amortizable Amount	(d) Code Section	(e) Period/ Percent	(f) Amortization this year
Architect	06/30/11				
Fees-Bradford space		13,399.		60M	
Architect	06/30/11				
Fees-Bradford space		2,500.		60M	
Total to Form 4562, line 42					