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990

Department of the Treasury

Internal Revenue Service

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

Open to Public Inspection

For the 2011 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable Washington Information Network 2-1-1 Doing Business As Address change 02-0554604 Number and street (or P O box if mail is not delivered to street address) Room/surte Telephone number Name change Initial return 103 23130 224th PL SE 425) 264-0301 City or town, state or country, and ZIP + 4 Terminated 589,502 Maple Valley 98038 G Gross receipts \$ Amended return F Name and address of principal officer Application pending H(a) Is this a group return for affiliates? Yes X BARB GRAFF 23130 224TH PL SE, MAPLE VALLEY, WA 98038 H(b) Are all affiliates included? If "No," attach a list (see instructions) X 501(c)(3)) **(**insert no) 4947(a)(1) or 527 Tax-exempt status 501(c) Website: ► WWW WIN211 ORG H(c) Group exemption number K Form of organization Corporation X Other ▶ Trust Association L Year of formation M State of legal domicile 2002 WA Part I Summary Briefly describe the organization's mission or most significant activities WASHINGTON INFORMATION NETWORK 2-1-1 IS A STATEWIDE SYSTEM WITH A 3 DIGIT TOLL FREE PHONE NUMBER THAT CONNECTS PEOPLE TO AVAILABLE Activitles & Governance HEALTH AND HUMAN SERVICES THROUGHOUT WASHINGTON STA if the organization discontinued its operations or disposed of more than 25% of its net assets Check this box ▶ 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 10 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 10 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-Dime 8年IVED **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) 1,022,741 589,321 RS-OSC Revenue Program service revenue (Part VIII, line 2g) 0 10 520 181 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c, and Total revenue—add lines 8 through 11 (must equal Part VIII, column) 11 0 12 1,023,261 589,502 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 315,105 175.636 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 71.473 0 Professional fundraising fees (Part IX, column (A), line 11e) 16a 8,414 5,000 6-6-5 **等。在一个人的工作,是一个人的工作,是一个人的工作,** Total fundraising expenses (Part IX, column (D), line 25) ▶ 1) 35-129 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 592,027 564.842 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 987.019 745,478 19 Revenue less expenses Subtract line 18 from line 12 36,242 -155.976 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 303,191 93,705 21 Total liabilities (Part X, line 26) 83,791 30.281 22 Net assets or fund balances Subtract line 21 from line 20 219,400 63,424 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 4/24/2012 Sign Signature of officer Неге LAURI ROBERTS **BOARD TREASURER** Type or print name and tr Pnnt/Type preparer's name Preparer's signature Date Check Paid **SELF-PREPARED RETURN** self-employed Preparer Firm's name Firm's EIN **Use Only** Firm's address Phone no the IRS discuss this return with the preparer shown above? (see instructions) Yes No

erwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

Form 99	90 (2011) Washington Information Network 2-1-1	02-0554604	Page 2
Pai	t III Statement of Program Service Accomplishments		-
	Check if Schedule O contains a response to any question in this Part III .		
1	Briefly describe the organization's mission		
-	WASHINGTON INFORMATION NETWORK 2-1-1 IS A STATEWIDE SYSTEM WITH A 3 DIGIT TOLL FR	EE PHONE	
	NUMBER THAT CONNECTS PEOPLE TO AVAILABLE HEALTH AND HUMAN SERVICES THROUGHO		
	STATE		
	<u> </u>	•••••	
2	Did the organization undertake any significant program services during the year which were not listed or		
-	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O	1es	
•			
3	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		
4	Describe the organization's program service accomplishments for each of its three largest program service		
	expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to repo		
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported	3	
4a	(Code) (Expenses \$ 647,816 including grants of \$ 175,636) (Reve		0)
	WASHINGTON INFORMATION NETWORK 2-1-1 IS A SINGLE POINT OF ACCESS WITH AN EASY TO		HONE
	NUMBER FOR OBTAINING INFORMATION ABOUT COMMUNITY BASED HEALTH AND HUMAN SERV		
	WASHINGTON'S 39 COUNTIES MONDAY THROUGH FRIDAY 8AM-5PM IT IS DESIGNED TO REDUC		
	MAZE THAT OFTEN OVERWHELMS THOSE NEEDING HELP. THE SERVICE IS DELIVERED THROUGH		
	NETWORK OF SEVEN REGIONAL CALL CENTERS STRATEGICALLY LOCATED THROUGHOUT THE		
	TO HOME" KNOWLEDGE AND WORKING RELATIONSHIPS WITH SERVICE PROVIDERS. THE CALL	CENTERS ARE STA	AFFED
	BY CARING, TRAINED INFORMATION AND REFERRAL SPECIALIST USING A COMPREHENSIVE DA		
	HEALTH AND HUMAN SERVICES A WEB-BASED DIRECT ACCESS OPTION TO THE RESOUCE DAT	ABASE IS ALSO	
	PROVIDED WIN 2-1-1 RECEIVED OVER 270,000 calls during 2011		
		~	
4b	(Code) (Expenses \$ 0 including grants of \$ 0) (Reverse)	nue \$	0)
		<u> </u>	
4c	(Code) (Expenses \$ 0 including grants of \$ 0) (Reverse)	nue \$	0)
	•		
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e	Total program service expenses ► 647,816		

Form 990 (2011)
Part IV **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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, Part III	5		-
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable	l		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<u>x</u>
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x_
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		×
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	ļ	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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		х
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		х
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		х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	_	Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Forr	990	(2011)

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? "Yes," complete Schedule I, Parts I and II.	21	х	
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 organization's current and former officers, directors, trustees, key employees, and highest compensate employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 20027f "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	256	ļ	×
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, o disqualified person outstanding as of the end of the organization's tax year# "Yes," complete Schedule L, Part II	25b 26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 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 owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions # "Yes," complete Schedule M .	29		Х
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 # "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	III, IV, and V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes *T "Yes," complete Schedule R, Part			
	VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 ar 19? Note. All Form 990 filers are required to complete Schedule O.	38	х	

Form 9	990 (2011) Washington Information Network 2-1-1 02-0	554604	P	age \$
Pai	t 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
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	2		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	0		<u> </u>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u> </u>	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required toe-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	ļ	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authorit			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			١.,
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
F -	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b	-	X
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c		1
va	organization solicit any contributions that were not tax deductible?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions (Ua Ua		├
-	gifts were not tax deductible?	6b		x
7	Organizations that may receive deductible contributions under section 170(c).	<u> </u>	1	 ``
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	*		ļ
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
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?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		ļ	<u> </u>
_	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>	ļ	
a	Did the organization make any taxable distributions under section 4966?	9a	\vdash	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9Ь	├	X
10	Section 501(c)(7) organizations. Enter		'	1
a b	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			1
11	Section 501(c)(12) organizations. Enter		ļ	
' а	Gross income from members or shareholders		1	1
b	Gross income from other sources (Do not net amounts due or paid to other sources		1	
~	against amounts due or received from them)	ì		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	 	1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		 	\vdash
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	\neg		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	\top
-	Note. See the instructions for additional information the organization must report on Schedule O	<u> </u>	t	T
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans		1	
С	Enter the amount of reserves on hand		1	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

Part VI

X

Sect	on 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 10			1			
	If there are material differences in voting rights among members of the governing body, or				1			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				1			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 10						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship other officer, director, trustee, or key employee?	np wi	2					
3	Did the organization delegate control over management duties customanly performed by or under the	ne direct	-					
•	supervision of officers, directors, or trustees, or key employees to a management company or other		3		х			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 wa	-	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's as		5		X			
6	Did the organization have members or stockholders?		6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint						
	one or more members of the governing body?		7a		<u>x</u>			
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,							
	stockholders, or persons other than the governing body?	4	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken	aunng			;			
а	the year by the following The governing body?		8a	X				
a b	Each committee with authority to act on behalf of the governing body?		8b	X	 			
9								
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9		x			
Secti	on B. Policies (This Section B requests information about policies not required by the Int	ternal Revenue Cod	le.)					
				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х			
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	-						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pur		10b 11a	X	ļ			
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could go		12a 12b	X				
b	Did the organization regularly and consistently monitor and enforce compliance with the policy?		120					
•	describe in Schedule O how this was done	J. J	12c	х				
13	Did the organization have a written whistleblower policy?		13	Х				
14	Did the organization have a written document retention and destruction policy?		14	Х				
15	Did the process for determining compensation of the following persons include a review and approv	al by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation a	•			<u> </u>			
а	The organization's CEO, Executive Director, or top management official		15a	Х	<u> </u>			
b	Other officers or key employees of the organization		15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				'			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	40	ļ				
L	with a taxable entity during the year? If "Yes," did the employees follows a written policy of procedure requiring the organization to evaluate the organization follows.	nto ita	16a	 	X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps to safeg				1			
	the organization's exempt status with respect to such arrangements?		16b		'			
Sect	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► WA							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990)-T (Section 501(c)(3)s	only))				
	available for public inspection. Indicate how you made these available. Check all that apply							
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents,	conflict of interest						
00	policy, and financial statements available to the public							
20	State the name, physical address, and telephone number of the person who possesses the books a		04					
	organization Milissa Smith 23130 224TH PL, MAPLEVALLEY, WA 98038	(425) 264-03	<u> </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.

X

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Position check more ess person		(D) Reportable compensation	(E) Reportable compensation	(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)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JOHN PENNINGTON BOARD MEMBER	3 00	х						0	0	0
(2) JANICE MARICH BOARD MEMBER	3 00	x						0	0	0
(3) LEO POORT BOARD MEMEBER	3 00	X.						0	0	0
(4) LINDA CRERAR BOARD MEMBER	3 00	x						0	0	0
(5) RODONA SULLIVAN BOARD MEMBER	3 00	X						0	0	0
(6) LEO POORT BOARD MEMEBER	3 00	х						0	0	0
(7) LAURI ROBERTS TREASURER	3 00			x				0	0	0
(8) BARB GRAFF PRESIDENT	3 00			х				0	0	0
(9) MARY ROBINSON VICE PRESIDENT	3_00			x				0	0	0
(10) GREG FORINASH SECRETARY	_3 00			x				0	0	0
(11)										
(12)										
(13)										
(14)										

	(A) Name and title		box, office	unles er and	Pos eck s pe d a d	rson	than o	an ee)	compensation	(E) Reportab compensat from relate	ible Estima ation amoun			
		week (describe hours for related organizations in Schedule O)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N	ons	comp fro orga and	ensation the inization relate	on ed
(15)														
(16)											_			
(17)					_									
(18)														
(19)	••••													·
(20)				-									-	
(21)														
(22)						-								-
(23)										·				
(24)														
(25)														
1b c	Sub-total Total from continuation sheets to Part VII, Se	ection A					•	>	0	 	. 0			0
d_	Total (add lines 1b and 1c)							<u> </u>	0		0			0
2	Total number of individuals (including but not lin reportable compensation from the organization	nited to those lis	ted a		e) w 0	/ho i	reœi	/ed	more than \$100,	000 of				
3	Did the organization list anyformer officer, direct	ctor, or trustee, k	ey er	nplo	yee	e, or	high	est	compensated		ļ		Yes	No
	employee on line 1a? If "Yes," complete Schedu											3		Х
4	For any individual listed on line 1a, is the sum of the organization and related organizations great	•	-											
	individual	ici iliali \$150,00	.0 - 11	, 00	, 0	Omp	nete	00,	icane o ioi sucii			4		X
5	Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Yea	•			-			_	anization or indivi	dua		5		Х
Sec	tion B. Independent Contractors	o, complete co.	70007		<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	роло		<u> </u>					
1	Complete this table for your five highest compensation from the organization Report con year	•									n's ta	ix		
	(A) (B) Name and business address Description of se						(B) Description of ser	vices	((C) Compen				
	INCONTACT 7730 UN	ON PARK AVE	STE	500,	MII	DVA	LE, I	TE	CH SUPPORT S	СНО			243	,235
		<u> </u>						\vdash						<u>0</u> 0
														0
	Total number of independent contractors (include	ling hist net limit	od +-	tha) C 1-	oto-	l aba	//C/	who recoursed					0
2	Total number of independent contractors (include more than \$100,000 of compensation from the compensation from	-	ea to ►	นาย	e il	აเ せ (abo 1	-	WITO TECEIVED					

589,502

0

Total revenue. See instructions

0

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)

	Check if Schedule O contains a response to any question in this Part IX										
	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						
1	Grants and other assistance to governments and										
	organizations in the United States See Part IV, line 21	175,636	175,636								
2	Grants and other assistance to individuals in the										
	United States See Part IV, line 22	0									
3	Grants and other assistance to governments,										
	organizations, and individuals outside the				1						
	United States See Part IV, lines 15 and 16	0									
4	Benefits paid to or for members	0									
5	Compensation of current officers, directors,										
_	trustees, and key employees	0									
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
7	persons described in section 4958(c)(3)(B)	0									
7 8	Other salaries and wages Pension plan accruals and contributions (include										
0	section 401(k) and 403(b) employer contributions)	٥									
9	Other employee benefits	0									
10	Payroll taxes	0									
11	Fees for services (non-employees)										
	Management	ol									
b	Legal	o									
c	Accounting	0			 						
d	Lobbying	18,900	18,900								
е	Professional fundraising services See Part IV, line 17	5,000			5,000						
f	Investment management fees	0	`								
g	Other	177,212	137,779	30,669	8,764						
12	Advertising and promotion	0									
13	Office expenses	0									
14	Information technology	0									
15	Royalties	0									
16	Occupancy .	46,713	18,685	28,028							
17	Travel	4,253	2,257	1,645	351						
18	Payments of travel or entertainment expenses										
40	for any federal, state, or local public officials	0									
19 20	Conferences, conventions, and meetings	0			- ·						
21	Interest Payments to affiliates	0									
22	Depreciation, depletion, and amortization	17,245	0	17,245	0						
23	Insurance	17,2.0	J	17,210							
24	Other expenses Itemize expenses not covered										
	above (List miscellaneous expenses in line 24e If		l								
	line 24e amount exceeds 10% of line 25, column			1							
	(A) amount, list line 24e expenses on Schedule O)										
а	WIN 211 TELEPHONE SYSTEM	243,235	243,235								
b	TELEPHONE AND COMMUNICATIONS	44,642	42,000	2,642							
С	SUPPLIES	8,497	7,000	1,497							
d	OTHER EXPENSES	3,036	1,215	1,821							
е	All other expenses DUES AND SUBSCRIPTIONS	1,109	1,109								
25	Total functional expenses. Add lines 1 through 24e	745,478	647,816	83,547	14,115						
26	Joint costs. Complete this line only if the			j							
	organization reported in column (B) joint costs										
	from a combined educational campaign and										
	fundraising solicitation Check here										
	following SOP 98-2 (ASC 958-720)	<u> </u>									

02-0554604

Pa	ırt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	163,527	1	36,529
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	5,500	3	916
	4	Accounts receivable, net	84,634	4	29,013
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of]	
		Schedule L	0	5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			!
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ets		employees' beneficiary organizations (see instructions)	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	0	8	
	9	Prepaid expenses and deferred charges	28,983	9	26,647
	10a	Land, buildings, and equipment. cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less. accumulated depreciation . 10b 0	17,245	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	3,302	15	600
	16	Total assets. Add lines 1 through 15 (must equal line 34)	303,191	16	93,705
	17	Accounts payable and accrued expenses	58,791	17	30,281
	18	Grants payable		18	
	19	Deferred revenue	25,000	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D .		21	
es	22	Payables to current and former officers, directors, trustees, key			
≣		employees, highest compensated employees, and disqualified			
Liabilities		persons Complete Part II of Schedule L	0	22	
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	83,791	26	30,281
ces		Organizations that follow SFAS 117, check here			
aŭ	27	Unrestricted net assets	194,400	27	63,424
Ba	28	Temporarily restricted net assets	25,000	28	
Þ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances	į	Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.			
ests.	30	Capital stock or trust principal, or current funds		30	
SS (31	Paid-in or capital surplus, or land, building, or equipment fund		31	
τÀ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	219,400		63,424
	34	Total liabilities and net assets/fund balances	303 191		93 705

Om S	Vashington information Network 2-1-1	02-	U0040U4	Pag	ge IZ
Рагі	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u></u>		· [
1	Total revenue (must equal Part VIII, column (A), line 12)	1		580	,502
2	Total expenses (must equal Part IX, column (A), line 25)	2			5,478
3	Revenue less expenses Subtract line 2 from line 1	3			5,976
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			,400
5	Other changes in net assets or fund balances (explain in Schedule O)	5			1,100
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	1			
	column (B)) .	6		63	3,424
Part					
	Check if Schedule O contains a response to any question in this Part XII			.	
				Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				.
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?	•	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight o				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. <u>2c</u>		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O				;
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
u	issued on a separate basis, consolidated basis, or both			7	
	X Separate basis Consolidated basis Both consolidated and separate basis			,	,
•					- -
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?				V
.		•	3a		<u> </u>
D	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 audit		3b		
	Toquilos addito, oxpiain why in concedic o and describe any steps taken to undergo such addit			aan	(2011)
			LOUI	330	(2011)

SCHEDULE A (Form 990 or 990-EZ)

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 sepa

► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization Washington Information Network 2-1-1 02-0554604 Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described insection 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described insection 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Sesection 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) Seesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I Type II c Type III-Functionally integrated Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (III) below, the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the US? (see instructions)) support? Yes Νo Yes No Yes (A) 0 (B) 0

0

0

0

0

(C)

(D)

(E)

18

instructions.

Sched	ule A (Form 990 or 990-EZ) 2011 Washington Info	ormation Netwo	rk 2-1-1			02-0554604	Page 2
Par	Support Schedule for Organizati	ons Describe	d in Section	s 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 Par	t I or if the org	anization faile	ed to qualify un	der
	Part III. If the organization fails to o						
Sec	tion A. Public Support				•		
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
•	membership fees received. (Do not	İ		,			
	include any "unusual grants ")	1,285,650	927,688	1,195,588	1,022,741	589,321	5,020,988
2	Tax revenues levied for the organization's	1,200,000	327,000	1,100,000	1,022,747	000,021	
_	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
_	furnished by a governmental unit to the	j l					
	organization without charge						0
4	Total. Add lines 1 through 3	1,285,650	927,688	1,195,588	1,022,741	589,321	5,020,988
5	The portion of total contributions by each						
	person (other than a governmental uni						
	or publicly supported organization)	1					
	included on line 1 that exceeds 2%					i	
	of the amount shown on line 11,						
	column (f)					1	
6	Public support. Subtract line 5 from line 4.						5,020,988
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	1,285,650	927,688	1,195,588	1,022,741	589,321	5,020,988
8	Gross income from interest, dividends,				,		
	payments received on securities loans						
	rents, royalties and income from similar						
	sources	9,237	4,724	480	520	134	15,095
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carned on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.) .						0
11	Total support. Add lines 7 through 10						5,036,083
12	Gross receipts from related activities, etc. (se					_12	
13	First five years. If the Form 990 is for the or	ganızatıon's firs	t, second, third	l, fourth, or fifth	tax year as a s	section 501(c)(_
	organization, check this box andstop here.		·		· · · ·		<u>.</u> ▶L
Sec	tion C. Computation of Public Support	Percentage					
14	Public support percentage for 2011 (line 6, c					14	99.70%
15	Public support percentage from 2010 Sched					15	99.69%
16a	33 1/3% support test—2011. If the organization				14 is 33 1/3%	or more, check	
	and stop here. The organization qualifies as		_				▶ X
b	33 1/3% support test—2010. If the organiza				d line 15 is 33	1/3% or more, c	heck th
	box and stop here. The organization qualifie	es as a publicly s	supported orga	nization			▶∟
17a	10%-facts-and-circumstances test—2011	-					
	is 10% or more, and if the organization meet						
	Part IV how the organization meets the "fact	s-and-circumsta	inces" test. The	e organization o	qualifies as a po	ublicly supporte	
	3-5						> _
b	10%-facts-and-circumstances test—2010	-					
	15 is 10% or more, and if the organization m						n in
	Part IV how the organization meets the "fact			e organization o	qualifies as a pi	ubliciy	_
	supported organization					. <i>.</i> .	. ▶

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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sect	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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			:			0
	· · · · · · · · · · · · · · · · · · ·	0	0	0	0	ó	0
8	Add lines 7a and 7b Public support (Subtract line 7c from line 6)	<u> </u>				0	0
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_					` '		•
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,			1			
	payments received on securities loans,						_
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
	· · · · · · · · · · · · · · · · · · ·	0	0	0	0	0	0
C	Add lines 10a and 10b		- 0	<u> </u>		<u>U</u>	
11	Net income from unrelated business activities not included in line 10b, whethe or not the business is regularly carried on .						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV).						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization organization, check this box and stop here	on's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(C		▶ [
Sec	tion C. Computation of Public Support Pe	ercentage					
15	Public support percentage for 2011 (line 8, column (f) divided by line	13, column (f))			15	0 00%
16	Public support percentage from 2010 Schedule A, Pa	art III, line 15				16	0 00%
Sec	tion D. Computation of Investment Incom	e Percentag	e				
17	Investment income percentage fo2011 (line 10c, coli	umn (f) divided b	y line 13, column	ı (f))		17	0 00%
18	Investment income percentage from 2010 Schedule A				Ī	18	0 00%
19a	33 1/3% support tests—2011. If the organization did		oox on line 14, an	nd line 15 is more	than 33 1/3%, ar	nd line 17	
	not more than 33 1/3%, check this box andstop here						▶
b	33 1/3% support tests—2010. If the organization die				-	3 1/3%, ar	
	line 18 is not more than 33 1/3%, check this box and	stop here. The o	rganızatıon qualı	fies as a publicly	supported organi	zation	▶ _
20	Private foundation. If the organization did not check	a box on line 14	I, 19a, or 19b, ch	eck this box and	see instructions		▶

	990 or 990-EZ) 2011	Washington Information Network 2-1-1	02-0554604	Page 4
Part IV	Supplemental	Information. Complete this part to provide the explanations required	by Part II, line 10);
		or 17b, and Part III, line 12 Also complete this part for any additiona		
	instructions)	or true and rate in fillion 12 rates complete and part for any additional	· · · · · · · · · · · · · · · · · · ·	•
	mondono)			
		,		
				2.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

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-(
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-E
- 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 35c (Proxy Tax), then

• s	ection 501(c)(4), (5), or (6) org	ganizations Complete Part III			
Nam	e of organization	•		Employe	ridentification number
Was	hington Information Netwo				02-0554604
Pa		he organization is exempt unde			ganization.
1 2 3	Provide a description of the Political expenditures . Volunteer hours	he organization's direct and indirect p			0
Pa		he organization is exempt unde			
1	•	excise tax incurred by the organizatio		955 ▶ \$	***************************************
2		excise tax incurred by organization m	=		
3	-	ed a section 4955 tax, did it file Form	4720 for this year?	?	∐ Yes ∐ No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part		1: 504/	4 4 50	\(\frac{1}{2}\)
		he organization is exempt unde			(3).
1	Enter the amount directly activities .	expended by the filing organization f		•	
2		iling organization's funds contributed			
2	for section 527 exempt fu	•			
3	Total exempt function exp	penditures Add lines 1 and 2. Enter h		- ·	
4		file Form 1120-POL for this year? .		• •	. Yes No
5	Enter the names, address	ses and employer identification numb ents. For each organization listed, en	er (EIN) of all sect		
		ntributions received that were prompt			
	as a separate segregated	fund or a political action committee	(PAC) If additiona	Il space is needed, provide	information in Part IV
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)				0	C
(2)				0	C
(3)	<u> </u>			c	0
(4)				C	O
(5)			<u>. </u>	C	C
(6)					

under section 501(h)).

Schedule C (Form 990 or 990-EZ) 2011

Part II-A

Check ▶

	name, address, EIN, expens	ses, and sh	are of excess lobb	ying expenditures).	
В	Check ▶ if the filing organization check	cked box A	and "limited contro	ol" provisions appl	y.	
	Limits on Lobby (The term "expenditures" me				(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public	opinion (gra	ass roots lobbying)			0
b	Total lobbying expenditures to influence a legi	slative body	(direct lobbying) .	[0
C	Total lobbying expenditures (add lines 1a and	1b)			0	0
d	Other exempt purpose expenditures					0
е	Total exempt purpose expenditures (add lines	-			0	0
f	Lobbying nontaxable amount. Enter the amou columns.	nt from the fo	ollowing table in both		0	0
	If the amount on line 1e, column (a) or (b) is:	The lobbying	ng nontaxable amour	t is:	7	
	Not over \$500,000	20% of the	amount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 pl	ius 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	<u> </u>	lus 10% of the excess	-		
	Over \$1,500,000 but not over \$17,000,000	}	lus 5% of the excess or	ver \$1,500,000	1	
	Over \$17,000,000	\$1,000,000	,		· · · · · · · · · · · · · · · · · · ·	<u> </u>
g	Grassroots nontaxable amount (enter 25% of				0	. 0
h	•		•		0	0
i	Subtract line 1f from line 1c If zero or less, en			[0]	0
j	If there is an amount other than zero on either	line 1h or lir	ne 1i, did the organiz	ation file Form 4720	reporting	
	section 4911 tax for this year?	•			· · · [Yes No
	(Some organizations that m	ade a sectio	ng Period Under Se on 501(h) election d tructions for lines 2	o not have to comp		
	Lobbyin	g Expenditu	res During 4-Year	Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a	Lobbying nontaxable amount			0	0	0
b	Lobbying ceiling amount (150% of line 2a, column(e))					0
С	Total lobbying expenditures			0	0	0
d	Grassroots nontaxable amount			0	0	0
е	Grassroots ceiling amount (150% of line 2d, column (e))					0
f	Grassroots lobbying expenditures			0	0	0
			· · · · · · · · · · · · · · · · · · ·		Schedule C (Fo	rm 990 or 990-EZ) 2011

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's

For	(election under section 501(h)). each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(2)	(b)
	e lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local			
	legislation, including any attempt to influence public opinion on a legislative matter o			
	referendum, through the use of			
a	Volunteers?	X		
D D	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?	 ^-	X	
d	Mailings to members, legislators, or the public?	X		
e	Publications, or published or broadcast statements?	 ^ 	x	
f	Grants to other organizations for lobbying purposes?		X	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		18,500
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х	
i	Other activities?		Х	
j	Total Add lines 1c through 1i			18,500
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х	
b	If "Yes," enter the amount of any tax incurred under section 4912			
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	<u> </u>	X	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6).	c)(5),	or se	ction
				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 carry over lobbying and political expenditures from the prior year?			3
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (answered "Yes."		Part I	
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).			
а	Current year		2a	
h	Carryover from last year		2b	· -
C	Total		2c	0
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			
	33. 33		I 3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		3	
-	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible		3	
-	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		4	
-	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?			0
4	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)		4	0
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	
4 5 Par	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Pa	t II-A, a	4 5	

* Wash	nington Information Network 2-1-1	02-0554604	
Schedule C (Fo	orm 990 or 990-EZ) 2011		Page 4
Part IV	Supplemental Information (continued)		
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			 .

SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

OMB No 1545-0047

å

	Governments, and Individuals in the United States		<u> </u>
Deportment of the Treesury	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	0	Open to Pu
Internal Revenue Service	► Attach to Form 990.		Inspection
Name of the organization		Employer identification number	number
Washington Inform	Nashington Information Network 2-1-1	02-0554604	4604
Part I Gen	General Information on Grants and Assistance		
1 Does the or	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		. l
the selectio	the selection criteria used to award the grants or assistance?		×
2 Describe in	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States		
Part II Gran	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	answered "Yes" t	o

Form 990, Part IV, line 21, for any recipient that can be duplicated if additional space is needed	ine 21, for any radditional spac	recipient that receive is needed.	ived more than \$5,00	10. Check this box if	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	lived more than \$5,0	000. Part II
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) 211 INFO 1435 NE 81ST AVE STE 100 POR	93-0784586		6,032	0			PROGRAM SVC
(2) CRISIS CLINIC 9725 3RD AVE STE 300 SEATTLE	91-0773187		50,566	0			PROGRAM SVC
(3) KITSAP MENTAL HEALTH 5455 ALMIRA DR BREMERTON, V	91-1020106		12,212	0			PROGRAM SVC
(4) PEOPLE FOR PEOPLE 302 W LICOLN AVE YAKIMA, WA	91-0783225		38,025	0			PROGRAM SVC
(6) SPOKANE MENTAL HEALTH 107 S DIVISION SPOKANE, WA 9	91-0853801		5,107	0			PROGRAM SVC
(6) UNITED WAY PIERCE COUNT PO BOX 2215 TACOMA, WA 9840	91-0650669		35,925	0			PROGRAM SVC
(1) VOLUNTEERS OF AMERICA PO BOX 839 EVERETT, WA 98206	91-0577129		27,769	0			PROGRAM SVC
(8)			0	0			
(6)			0	0			
(10)			0	0			
(11)			0	0			
(12)			0	0			
2 Enter total number of section 501(c)(3) and government organiz	1 501(c)(3) and g	overnment organiza	ations listed in the line 1 table	table .			

Enter total number of other organizations listed in the line 1 table.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $_{\langle HTA\rangle}$

Schedule I (Form 990) (2011)

02-0554604

Washington Information Network 2-1-1

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) 0 (d) Amount of non-cash assistance (c) Amount of cash grant 0 Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2011) Part III Part IV

Schedule I (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Washington Information Network 2-1-1 02-0554604 Form 990 Part VI Section REVIEW PROCESS Line 11 990 IS REVIEWED BY THE WIN 211 BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE THE APPROVAL IS DOCUMENTED IN BOARD MINUTES Form 990 Part VI Section POLICIES Line 12B&C WIN211 STAFF AVOID ANY ACTIVITY OR OUTSIDE INTEREST WHICH CONFLICTS OR APPEARS TO CONFLICT WITH THE BEST INTERESTS OF WIN211 INCLUDING INVOLVEMENT WITH A CURRENT OR POTENTIAL WIN211 VENDOR, GRANTEE OR COMPETING ORGANIZATION UNLESS DISCLOSED TO AND DEEMED TO BE APPROPRIATE BY THE WIN211 BOARD OF DIRECTORS CONFLICT OF INTEREST FORMS ARE SIGNED AND REVIEWED ANNUALLY Form 990 Part VI Section POLICIES Line 12B&C WIN211 VOLUNTEERS (SEE ALSO BOARD POLICY ON CONFLICT OF INTEREST) SHOULD NOT KNOWINGLY TAKE ANY ACTION OR MAKE ANY STATEMENT INTENDED TO INFLUENCE THE CONDUCT OF WIN211 IN SUCH A WAY TO CONFER ANY FINANCIAL BENEFIT TO THEMSELVES THEIR IMMEDIATE FAMILY MEMBERS OR ANY ORGANIZATION IN WHICH THEY OR THEIR IMMEDIATE FAMILY MEMBERS HAVE A SIGNIFICANT INTEREST AS A STAKEHOLDER DIRECTOR, OR OFFICER VOLUNTEERS ARE REQUIRED TO DISCLOSE ALL KNOWN CONFLICTS OR POTENTIAL CONFLICTS OF INTEREST IN ANY MANNER BEFORE THE BOARD OF DIRECTORS IF THEY ARE BOARD MEMBERS OR ANY COMMITTEE UPON WHICH THEY SERVE AND ABSTAIN FROM VOTING ON ANY MATTER IN WHICH THERE IS A REAL OR PERCEIVED CONFLICT CONFLICT OF INTEREST FORMS ARE REVIEWED AND SIGNED ANNUALLY Form 990 Part VI Section DISCLOSURES Line 19 DOCUMENTS ARE PROVIDED UPON REQUEST Form 990 Part VI Section GOVERNING BODY AND MGT Line 8A BOARD COMMITTEE MEETING MINUTES WERE TAKEN FOR EVERY MEETING AND APPROVED AT BEGINNING OF NEXT MEETING Form 990 Part VI Section GOVERNING BODY AND MGT Line 8B COMMITTEES REVIEW POLICIES AND FINANCIALS PRIOR TO BOARD MEETINGS HOWEVER THE BOARD AS A WHOLE APPROVES ALL FINAL DECISIONS Form 990 Part VI Section POLICIES Line 13 WIN211 IS COMMITTED TO FAIR, ACCURATE AND TRANSPARENT ACCOUNTING OF ITS FINANCIAL MATTERS AND EXPECTS ALL EMPLOYEES, OFFICERS, DIRECTORS AND AGENTS TO ACT IN A ACCORDANCE WITH THE HIGHEST ETHICAL STANDARDS IN PERFORMANCE

OF THEIR RESPONSIBILITES WIN211 REQUIRES FULL COMPLIANCE WITH ALL APPLICABLE LAWS AND

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization Washington Information Network 2-1-1	Employer identification number 02-0554604
REGULATIONS, ACCOUNTING STANDARDS, ACCOUNTING CONTROLS AND AUDIT PRACT	ICES WIN211 RELIES ON
ALL EMPLOYEES, OFFICERS, DIRECTORS AND AGENTS OF THE ORGANIZATION TO CON	DUCT THEMSELVES IN
ACCORDANCE WITH THE REQUIREMENTS AND SPIRIT OF THIS POLICY AND TO REPORT	ANY SUSPECTED
VIOLATIONS OF THIS POLICY OR OTHER QUESTIONABLE FINANCIAL, ACCOUNTING OR A	UDIT MATTERS WITHOUT
FEAR OF RETALIATION (DETAILED POLICY PROVIDED UPON REQUEST)	
Form 990 Part VII Section B Line 1 INCONTACT, INDEPENDENT CONTRACTOR, IS WIN211 ST	ratewide
PHONE SYSTEMS SERVICE AND SUPPORT THIS SYSTEM IS HOW WE OPERATE OUR STA	ATEWIDE PROGRAM
SERVICES	
	••••
	••••

Item F (990) - Name and Address of Principal Officer Name Phone Number BARB GRAFF (425) 264-0301 Address Foreign Country 23130 224TH PL SE City, Town, or Post Office State Zıp Code Check ("X") if a business MAPLE VALLEY 98038 WA Item M (990) - State of Legal Domicile State Foreign Country WA

Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

	Armed Forces the Americas		Louisiana		Dala
-		<u> </u>	— · ·········	-	Palau
<u> </u>	Armed Forces Europe		Massachusetts	_	Rhode Island
	_ Alaska	$\overline{}$	Maryland	\vdash	South Carolina
_	_ Alabama		Maine		South Dakota
	_Armed Forces Pacific		Marshall Islands		Tennessee
	Arkansas		Michigan		Texas
	American Samoa		Minnesota		Utah
	Arizona		Missouri		Virginia
	California		Commonwealth of the Northern Mariana Islands		U.S. Virgin Islands
	Colorado		Mississippi		Vermont
	Connecticut		Montana	X	Washington
	District of Columbia		North Carolina		Wisconsin
	Delaware		North Dakota		West Virginia
	Florida		Nebraska		Wyoming
	Federated States of Micronesia		New Hampshire		•
	Georgia		New Jersey		
	Guam		New Mexico		
	Hawaii		Nevada		
	lowa		New York		
	Idaho		Ohio		
	Illinois		Oklahoma		
	Indiana		Oregon		
	Kansas		Pennsylvania		
	Kentucky		Puerto Rico		
			-		

Part I, Ln 1 and Part III, Ln 1 (990) - Organization's Mission or Most Significant Activities

Part I Line 1 - Briefly describe the organization's mission or most significant activities
Limit to 320 characters.

WASHINGTON INFORMATION NETWORK 2-1-1 IS A STATEWIDE SYSTEM WITH A 3 DIGIT TOLL FREE PHONE NUMBER THAT CONNECTS PEOPLE TO AVAILABLE HEALTH AND HUMAN SERVICES THROUGHOUT WASHINGTON STATE

Part III Line 1 - Briefly describe the organization's mission Limit to 375 characters.

WASHINGTON INFORMATION NETWORK 2-1-1 IS A STATEWIDE SYSTEM WITH A 3 DIGIT TOLL FREE PHONE NUMBER THAT CONNECTS PEOPLE TO AVAILABLE HEALTH AND HUMAN SERVICES THROUGHOUT WASHINGTON STATE

Part VI, Line 20 (990) - Books in Possession Of

Name			Phone Number	
Milissa Smith			(425) 264-0301	
Address		•	Foreign Country	
23130 224TH PL				
City, Town, or Post Office	State	Zip Code		-
MAPLEVALLEY	WA	98038		

Part·VII, Section B, Line 1 (990) - Highest Compensated Independent Contractors

	•		 	or paid more than \$100,000	Description of Services	Compensation	
	Name INC	CONTACT			TECH SUPPORT SCH O	243,235	
4	Street 773	30 UNION	PARK AVE STE500)		· · · · · · · · · · · · · · · · · · ·	
1.	City MID	OVALE	ST UT	ZIP 84047-5572	Explanation		
	Check if Bus	siness X	Foreign Country		STATEWIDE PHONE SYSTEM	_	
	Name	_	-				
2.	Street						
۷.	City		ST	ZIP	Explanation		
	Check if Bus	siness	Foreign Country				
	Name			— ··			
3.	Street						
	City		ST	ZIP	Explanation		
	Check if Bus	siness	Foreign Country				
	Name						
	Street						
4.	City		ST	ZIP	Explanation		
	Check if Bus	siness	Foreign Country				
	Name						
5.	Street						
IJ.	City		ST_	ZIP	Explanation		
	Check if Bus	siness	Foreign Country				

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

		Cash	Noncash
1 Federated Campaigns	1 -	49,500	
2 Membership dues	2		
Fundraising events	3		
Related organizations .	4		
Government grants (contributions)	5 _	535,766	
All other contributions, gifts, grants, and similar amounts not included above			
donations		4,055	
Other contributions total	₆ _	4,055	
	· · · -	589,321	

Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization

	(A)	(B)	(C)	(D)
	Total	Program	Management	Fundraising
		services	and general	
1 Depreciation	1 17,245		17,245	
2 Depletion	2 0			
3 Amortization	3 0			
4 Total	4 17,245	0	17,245	0

Part X, Line 3 (990) - Pledges and Grants Receivable

		Pledges and gran	ts receivable	Allowance for dou	btful accounts
	ſ	Beginning	End	Beginning	End
1 KING COUNTY CRISIS CLINIC	1 [916		
2 UNITED WAY OF KING COUNTY	2	5,500			
3	3 [.		
4	4				
5	5				
3	6 [
7	7				
3	8				
9	9				
0	10 l				
1 Total pledges and grants receivable	11	5,500	916	O	(

Part X, Line 4 (990) - Accounts Receivable

	Accounts	receivable	Allowance for dou	ubtful accounts
	Beginning	End	Beginning	End
1 WASHINGTON STATE DEPARTMENT OF I	1 84,634	29,013		
2 WASHINGTON STATE MILITARY	2 0			
3 DEPARTMENT OF FINANCIAL INSTITUTE	3 0			
4 DEPARTMENT OF HEALTH	4 0			1
5	5			
6	6			
7	7			
8	8			
9	9			
10	10			
11 Total accounts receivable	11 84,634	29,013	0	0

Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Balance																				
17,245	Beainnina	Balance	17,245	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	Disposals/	Adjustments																				
0	Ending Accumulated	Depreciation	0																			
72,605	Beginning Accumulated	Depreciation	72,605	_	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	Cost/Other		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Check If Asset	Disposed	×									:										
	Check If	Asset																				
		Other																				
		Equipment	×																			
	Leasehold Improve-																					
		Buildings																				
		Land																				
		Category or Item	1 OFFICE EQUIPMENT	2	3	4	3	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20
	l		_								<u> </u>				L	L	L.	L	L	L	L	L

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Part	Part X, Line 15 (990) - Other Assets	3,302	900
	Description	Beginning	End
-	SECURITY DEPOSIT	3,302	009
7			
က			
4			
2			
9			
7			
8			
6			
10			
11			
12			
13			
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