

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ** 

Department of the Treasury Internal Revenue Service

**Short Form 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)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No 1545-1150

2011

**Open to Public** Inspection

A F	For the 2	2011 calenda	ar year, or tax year beginning , 201	1, and endi	ng		, 20
В	Check if applicable.		C Name of organization		D Emp	loyer ide	ntification number
	Address ch	hange	Vashon Wilderness Program			42	-1625469
	Name chan	- 1	Number and street (or P O box, if mail is not delivered to street address)	Room/su	te E Telep	hone nui	mber
_	initial return Terminated		P.O. Box 712			206	-651-5715
=	Amended r		City or town, state or country, and ZIP + 4		F Gro	up Exem	ption
	Application	n pending	Vashon, WA 98070		Nun	nber 🕨	
G /	Accounti	ing Method:			H Check	► 🗆 ıf	the organization is not
	Website		vashonwildernessprogram.org		1 .		ch Schedule B
J T	ax-exem	npt status (che	eck only one) — ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1)	or 527	(Form 9	90, 990	EZ, or 990-PF).
K	Check ►	· 🗌 if the	e organization is not a section 509(a)(3) supporting organization or a secti	on 527 organ	ization <b>and</b> r	s gross	receipts are normally
			0. A Form 990-EZ or Form 990 return is not required though Form 990-	V (e-postcard	d) may be red	quired (s	ee instructions). But if
	•		ses to file a return, be sure to file a complete return				
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo			_	
			·			▶ \$	
P	art I		e, Expenses, and Changes in Net Assets or Fund Bala				
			the organization used Schedule O to respond to any question	on in this P	art I		
	1		ons, gifts, grants, and similar amounts received			1	43,613.37
	2	-	ervice revenue including government fees and contracts			2	64,824.47
	3		ip dues and assessments			3	
	4	Investment	1			4	
	5a		- · · · · · · · · · · · · · · · · · · ·	ia		1	
	Ь		or other business are positions of the control of t	ib		<del></del>	
	1 -	•	ss) from sale of assets other than inventory (Subtract line 5b fro	m line 5a)		5c	<del></del>
	6	_	nd fundraising events				
91	а		ome from gaming (attach Schedule G if greater than	ia			
ē	Ь	Gross inco	ome from fundraising events (not including \$	of contrib	utions	1	
Revenue	~		raising events reported on line 1) (attach Schedule G if the				
-				Bb		1	
	С	Less: direc	et expenses from gaming and fundraising events	ic .		1 1	
	d		e oR(less) from gaming and fundraising events (add lines 6a	and 6b and	d subtract	1	
		line 6c)				6d	
	7a	Gross(sale	s of inventory, less returns and allowances	'a	289.61		
	Ь		1	/b	211.65		
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	77.96
	8	Other reve	nue (describe in Schedule O)			8	
	9	Total reve	nue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶	9	108,515.80
	10		d similar amounts paid (list in Schedule O)			10	
	11	Benefits pa	aid to or for members			11	
8	12	Salanes, o	ther compensation, and employee benefits			12	64,719.42
Š	13	Profession	al fees and other payments to independent contractors			13	1228.50
Expenses	. 14	Occupanc	y, rent, utilities, and maintenance			14	1171.00
ũ	15	Printing, p	ublications, postage, and shipping			15	1023.64
	16		enses (describe in Schedule O)			16	6630.21
	17	Total expe	enses. Add lines 10 through 16		<b>&gt;</b>	17	74772.77
g	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)			18	33,963.03
set	19		s or fund balances at beginning of year (from line 27, column				
Ą		end-of-yea	ar figure reported on prior year's return)			19	38,464.32
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)			20	
<b>z</b>	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		<b>▶</b>	21	72,427.35
Fo	r Papen	work Reduc	tion Act Notice, see the separate instructions.	Cat. No 10642	 2I		Form <b>990-EZ</b> (2011)

Pai	t II Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			38,464.32	_	72,427.35
23	Land and buildings				23	<del></del>
24	Other assets (describe in Schedule O)				24	
25	Total assets			38,464.32	_	72,427.35
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			38,464.32	27	72,427.35
Par	<del></del>	- '		•		Expenses
100-	Check if the organization used Schedule					uired for section
	t is the organization's primary exempt purpose?		· · · · · · · · · · · · · · · · · · ·			c)(3) and 501(c)(4) nizations and section
as m	ribe the organization's program service accompline reasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the			4947	(a)(1) trusts, optional thers)
28	Our Coyote Mentoring approach to nature education	n blends modern natu	ralist techniques wi	th ancient		
	wisdom, offering skills development, ecological kno	wledge and awarenes	ss practices to 123 y	outh in 11		1
	programs during 2011.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	28a	
29						
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ 📙	29a	
30						
	(Grants \$ ) If this amount	includes foreign gra	nto chock horo		30a	
31	Other program services (describe in Schedule O)				Sua	
31	,	includes foreign gra			31a	
32	Total program service expenses (add lines 28a	through 31a)		· · · · · · ·	32	<u> </u>
	List of Officers, Directors, Trustees, and Key					ctions for Part IV.)
	Check if the organization used Schedule					🗀
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISo (if not paid, enter -0-	(d) Health benefits, contributions to employed benefit plans, and	c	Estimated amount of ther compensation
Mari	r Timken	President				
P0 I	Box 712, Vashon WA 98070-0712			0	0	0
	her Timken	Vice President				
<u>P0 I</u>	3ox 712, Vashon WA 98070-0712	<u> </u>		0	0	0
	Stevenson	Treasurer				
	3ox 712, Vashon WA 98070-0712	<del> </del>		0	0	0
	lleen Brooks	_ Secretary				•
	3ox 712, Vashon WA 98070-0712 9 Valencia	<del> </del>		0	0	0
	Box 712, Vashon WA 98070-0712	_ Member		o	o	0
	707 112, 4031011 117 30070 0712			<del>-</del>	╁	<del>_</del>
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Part	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			П
	instructions for Fair V., Officer if the organization used ochedule of to respond to any question in this	> 1 Cu C	Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots \ldots$	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	200	ļ	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a		
39	Section 501(c)(7) organizations. Enter:	┪		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed. ▶		, , ,	
42a	The organization's books are in care of ▶ Telephone no. ▶			
_	Located at  ZIP + 4  At any time during the colondar year did the experiencia base on interest up are algorithm as a their substitutions.		TV	A4-
В	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	_	No
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □
	and office the amount of tax oxompt mercon rooms of about a daming the tax your		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	<u> </u>
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

-Om	990-	F7	(2011)	

Page 4
Yes No

46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	ndirectly, in political c complete Schedule C	ampaign activities on	behalf of or	in opposi	tion	16	
Part	VI Section 501(c)(3) organization	s and section 4947	(a)(1) nonexempt	charitable	trusts on	ly. All		<u> </u>
	501(c)(3) organizations and sect			ists must a	nswer qu	estions	s 47–49	b
	and 52, and complete the tables							
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	<u> </u>		- 1	<del></del>
47	Did the executation engage in John			- :#			Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pai		section 50 i(n) electio		uring the		47	,
48	Is the organization a school as described					- ⊢	17 18	<del>                                     </del>
49a	Did the organization make any transfers to						9a	\ <u>\</u>
b	If "Yes," was the related organization a s						9b	┡
50	Complete this table for the organization's							ıd kev
	employees) who each received more than							
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	to employee and deferred		nated amo compensa	
None.								
		1						
		-						
							<del></del>	
f	Total number of other employees paid ov	/er \$100.000		<u> </u>		l		
51	Complete this table for the organization			contractors	who eacl	n roceis	ed more	a than
0.	\$100,000 of compensation from the organization	anization. If there is no	one, enter "None."	oom dotore	, WIIO 040		ou mon	
(a)	Name and address of each independent contractor p	aid more than \$100 000	(b) Type of serv	uce .	lc.	) Comper	neation	
	Trains and address of sacri masportastic contractor p		(b) () po or sort			y compa	- Collon	
None.		•••••		1				
	·		-					
			1					
			-					
			1					
	······································			i				
			1	ì				
d	Total number of other independent contr	actors each receiving	over \$100,000	<b>&gt;</b>				
52	Did the organization complete Schedule	A? Note: All section 5	i01(c)(3) organizations	and 4947(a	)(1)			
	nonexempt charitable trusts must attach	a completed Schedu	le A	· · · ·		<u>▶ 🗹</u> `	Yes 🗌	No
Under p	. 1// /	return, including accompan	ying schedules and statem	ents, and to the	best of my k	nowledge	and belie	f, it is
	rect, and complete eclaration of preparer (other that	in officer) is based on all info	ormation of which preparer	ilas ariy Kilowic				
	renalties of penjury, I declare that ViaVexamined this rrect, and complete local appropriate the control of pleparer (other than the control of the control	n officer) is based on all info	ormation of which preparer	ilas ariy kilowie	$\chi_{I}$	0/7	2012	_
Sign Here	realties of penjury. I declare that i ray sexamined this rect, and complete the declaration of pleparer (other that significantly a fulfilled of the sexamined this rect, and complete the declaration of pleparer (other than significant the sexamined this rect, and complete the sexamined the sexamined this rect, and complete the sexamined this rect, and complete the sexamined the sexamined this rect, and complete the sexamined the sexamin	in officer) is based on all info	ormation of which preparer	Dat	.8/1	0/7	2017	
	Signature d'officer	n officer) is based on all info	ormation of which preparer		.8/1	0/7	2017	<u></u>
Here	Signature d'officer  Jeff Stepenson, Treasurer	n officer) is based on all info				O/ 7		<u> </u>
Here Paid	Signature plofificor  Jeff Stepenson, Treasurer  Type or print name and title  Print/Type preparer's name	n officer) is based on all info		Dat	Check self-empk	1 H I		
Paid Prep	Signature plofification of preparer (other that signature plofification of preparer)  Jeff Stepenson, Treasurer  Type or print name and title  Print/Type preparer's name	n officer) is based on all info		Dat	Check	1 H I		
Paid Prep Use	Signature plofification of preparer (other that signature plofification of preparer)  Jeff Stepenson, Treasurer  Type or print name and title  Print/Type preparer's name	n officer) is based on all info	Da	Dat ste Firm	Check self-emplo	1 H I		

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Vashon Wilderness Program 42-1625469 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I **b** Type II c Type III—Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified 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 II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(i) (ii) 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). (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of in col (i) listed in your the organization in organization (described on lines 1-9) organization in col. support governing document? col (i) of your (i) organized in the above or IRC section support? US? (see instructions)) No Yes Yes No Yes (A) (B) (C) (D) (E)

Total

Schedu	ule A (Form 990 or 990-EZ) 2011						Page <b>2</b>
Pari							/i)
	(Complete only if you checked the Part III. If the organization fails to						ally under
Sect	ion A. Public Support	quality und	or the tests in	sted below, p	rease comple	ete rait iii.)	
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and	( <b>L)</b> 2007	(6) 2000	(6) 2003	(4) 2010	(6) 2011	(i) Total
-	membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.		1				
_	ion B. Total Support		· · · · · · · · · · · · · · · · · · ·				
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4			<u> </u>			<u> </u>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						1
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re		nd, third, fourth			
	ion C. Computation of Public Suppor			14 ash (0)	<del></del>	1 44 1	
14 15	Public support percentage for 2011 (line @ Public support percentage from 2010 Sci					15	<u>%</u>
16a	331/3% support test—2011. If the organization qua	zation did not	check the box	on line 13, an	d line 14 is 33	/3% or more,	
b	331/23% support test—2010. If the organ check this box and stop here. The organ	nization did no	ot check a box	x on line 13 o	r 16a, and line		or more,
17a	10%-facts-and-circumstances test —20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts- acts-and-circ	and-circumsta umstances" te	ances" test, ch st. The organiz	eck this box a ation qualifies	nd <b>stop here.</b> as a publicly s	l line 14 is Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization multiple supported organization	tion meets the neets the "fact	e "facts-and-c s-and-circums	rcumstances" tances" test. 1	test, check to the organization	nis box and son qualifies as	a, and line top here. a publicly ► □
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	l 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.)

	Tario organization rano to quality			, p		· · · · · · · · · · · · · · · · · · ·	
	on A. Public Support					· <del></del> -	
	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received (Do not include any "unusual grants.")		19,213.70	7,513.56	10,767.00	43,613.37	81,107.63
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		38,374.60	45,562.81	52,811.15	64,824.47	201,573.03
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	1					
6	Total. Add lines 1 through 5		57,588.30	53,076.37	63,578.15	108,437.84	282,680.66
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
Ь	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support	<del> </del>	<u> </u>	L			
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6		57,588.30	53,076.37	63,578.15	108,437.84	282,680.66
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)		57,588.30	53,076.37	63,578.15	108,437.84	282,680.66
14	First five years. If the Form 990 is for the organization, check this box and stop he			third, fourth,	, or fifth tax ye	ar as a section	1 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line		· · · · · · · · · · · · · · · · · · ·	3, column (f))		15	%
16	Public support percentage from 2010 Sch					16	%
	on D. Computation of Investment In					<u> </u>	
17	Investment income percentage for 2011 (		<del></del>	/ line 13, colun	nn (f))	17	%
18	Investment income percentage from 2010					18	<del>%</del>
19a	331/3% support tests - 2011. If the organ						
-	17 is not more than 331/3%, check this box						
ь	331/3% support tests -2010. If the organiz	-	-	-		-	_
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di						

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	Page 4
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#### . SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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

Vashon Wilderness Pro	42-1625469	
Miscellaneous expense	s for the Vashon Wilderness Program described on Line 16 of form 990EZ:	
Background Checks	<b>\$ 46.25</b>	
Incorporation Costs	<b>8</b> 10.00	
Software	<b>8</b> 480.99	
Transportation	<b>8 668.15</b>	
Insurance	<b>\$</b> 3358.78	
Program Supplies	<b>1</b> 767.54	
Taxes (Wa state B & O)	<b>\$</b> 199.94	
Fundraising Expenses	<b>8</b> 395.21	
T-Shirts	§ 550.24	
Miscellaneous	<b>\$</b> 153.11	
TOTAL other expenses	: \$ 6630.21	
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