

## 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	or the	2011 calenda	ar year, or tax year beginning , 2	2011, and ending		, 20			
В	Check if ap	plicable	C Name of organization		D Employe	r Identification number			
Address change		hange	Kids' Chance of Washington			91-2030248			
	Name change		Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telephon	e number			
_	initial retui		PO Box 185			360-943-1600			
=	Terminate Amended		City or town, state or country, and ZIP + 4		F Group E	xemption			
=		n pending	Olympia WA 98507		Numbe	r ▶			
G /	Account	ting Method.	✓ Cash	I	H Check ► [	☑ if the organization is not			
1.1	<b>Nebsit</b>	e:▶ www	.kidschancewa com			attach Schedule B			
J T	ax-exen	npt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🔲 4947(a)	)(1) or 527	(Form 990,	990-EZ, or 990-PF)			
	Check ▶		e organization is not a section 509(a)(3) supporting organization or a sec io. A Form 990-EZ or Form 990 return is not required though Form 990						
t	he orga	inization choc	oses to file a return, be sure to file a complete return						
LA	idd lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or r	more, or if total ass	ets (Part II,				
	ne 25, c		ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	·	<u> </u>	\$ 4632.78			
P	art I		e, Expenses, and Changes in Net Assets or Fund Ba						
·		Check if	the organization used Schedule O to respond to any ques	tion in this Par	tl	<u> </u>			
	1		ons, gifts, grants, and similar amounts received						
	2	Program s	ervice revenue including government fees and contracts		2				
	3	Membersh	up dues and assessments		3	<del> </del>			
	4	Investment			4	1393.74			
	5a		ount from sale of assets other than inventory	5a					
	b		or other basis and sales expenses	5b		_			
	С	Gain or (los	<u>c  </u>						
	6	Gaming and fundraising events							
a)	a		ome from gaming (attach Schedule G if greater than	. 1					
Ž				6a					
Revenue	b		ome from fundraising events (not including \$	of contribution	ons				
æ			raising events reported on line 1) (attach Schedule G if the	a. 1	ŀ				
			ch gross income and contributions exceeds \$15,000)	6b					
	C		et expenses from gaming and fundraising events L	6c	barra aa				
	d		e or (loss) from gaming and fundraising events (add lines 6	a and bb and s					
	_	•			60	<u> </u>			
	7a		s of inventory, less returns and allowances	7a					
	b		of goods sold	76 DEN/	0 7				
	C	Gross prot	it or (loss) from sales of inventory (Subtract line 7b from line 7	SKEPEIA F	-U 70	<del></del>			
	8		nue (describe in Schedule O)						
	10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	MAY 1 4 20	12 101				
	11		a similar amounts paid (not in concedir o)	* * * * * * * * * * * * * * * * * * * *	1				
Ø	12	Salaries of	aid to or for members	~~~	UT T				
Se	13		al fees and other payments to independent contractors	OGDEN,	1:				
Expenses	14		y, rent, utilities, and maintenance		· · · <u> </u> `				
Ä	15		ublications, postage, and shipping		<del></del>				
_	16		enses (describe in Schedule O)		·				
	17		enses. Add lines 10 through 16						
	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)	· · · · · ·	18				
ets	19		s or fund balances at beginning of year (from line 27, column			- (			
SS	-		ar figure reported on prior year's return)			9 165705.42			
Net Assets	20		nges in net assets or fund balances (explain in Schedule O) .		<del> </del>	<del></del>			
ž	21		or fund balances at end of year. Combine lines 18 through 20		<del> </del>				

Form 990-EZ (2011)

Pa	Balance Sheets. (see the instructions					
	Check if the organization used Schedul	e O to respond to a	ny question in this		<u></u>	<u> </u>
			Ļ	(A) Beginning of year	1	(B) End of year
22	Cash, savings, and investments			165705.42	-	155163.20
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	455400.00
25	Total assets			165705.42		155163.20
26 27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column	n (R) must sares with	· · · · · · · · · · · · · · · · · · ·	165705.42	26	155163.20
Par					41	155163.20
r ai	Check if the organization used Schedule	•		,		Expenses
What	is the organization's primary exempt purpose?	e o to respond to a	ny question in this	<u> </u>		uired for section c)(3) and 501(c)(4)
	• • • • • • •		£ (4 - 41 1 1			inizations and section
	ribe the organization's program service accompl easured by expenses. In a clear and concise r					7(a)(1) trusts; optional
	easured by expenses. In a clear and concise to ons benefited, and other relevant information for e		a services provided	i, the number of	tor c	others)
	Scholarships were paid directly to educational insti		0 individuals			
	during calandar year 2011					
	(Grants \$ 14500.00) If this amount	t includes foreign gra	ints, check here	▶ □	28a	14500 00
29						
	······································		••			
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗆	29a	
30			<del></del>			
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here .	🕨 🗌	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount includes foreign grants, check here ▶ □					
	Total program service expenses (add lines 28a				32	14500.00
Part						
	Check if the organization used Schedule	e O to respond to a			<del></del>	<u> L</u>
	A-NAI, and and I	(b) Title and average (c) Reportable compensation	(d) Health benefits, contributions to employe	e (e) Estimated amount of		
	(a) Name and address	hours per week devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
0-4	Ada da	<del> </del>	(Il flot paid, effer -0-)	deterred compensation	-	
	Arledge EllisonLoop NW, Olympia WA 98502	President - 2 hrs @	1			0
	Brunell	year	0	<u> </u>	0	0
	ox 658, Olympia WA 98507	Treasurer - 33 hrs @ year	0		0	0
	ie Guillot		ļ		ή-	
	Adams St NE, Olympia WA 98501	Secretary - 33 hrs @ year	0		0	0
	y Thygesen Day		<del>-</del>		-	
	N Pearl St, Ste 204, Tacoma WA 98406	Board mbr - 0 hrs	٥	}	o l	0
	onley	Board Mbr - 11 hrs	<u>-</u>		+-	
	Vest Mercer St, Seattle WA 98119	@ year	0	,	ام	0
	Duchesne	Board Mbr - 11 hrs				
309 5	outh G St, Ste 1, Tacoma WA 98405	@ year	0			0
	n L. O'Neil	Board Mbr - 1.5 hrs			T	
217 E	. Main St. Centralia WA 98532	@ year	o		o	0
Dave	Kaplan	Board Mbr - 3 hrs				
1401	4thh Ave E., Ste 200, Olympia WA 98506	@ year	0	(	ומ	0
Linda	Maw	Board Mbr - 11 hrs				
1015	A St., Tacoma WA 98402	@ year	0		o	0
Teri f	Rideout	Board Mbr - 12 hrs				
РО В	ox 1156, Tacoma WA 98401	@ year	. 0			0
Lynn	Dodson	Board Mbr - 1 hr @				
314 F	irst Ave W, Seattle WA 98119	year	0		)	0
		4				

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ie	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
			Yes	No
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		<b>√</b>
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>/</b>
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,	1		
06	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	36		<b>✓</b>
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		_<_
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?	20-		
_	· · · · · · · · · · · · · · · · · · ·	38a		
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	Ì	1	
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		
С	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,		1	
	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 of books are in date of the control of the province of the pr	360-94		) 
<b>h</b>	Located at ► 1414 Cherry St SE, Olympia WA  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	98507	Yes	No
U	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	
	If "Yes," enter the name of the foreign country: ▶			Ň
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	,		
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
	If "Yes," enter the name of the foreign country: ▶			
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		Vaal	NI-
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	NO
, ·a	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	7-70		
-	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		1	
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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)	45:		
	1 OHH 330-LE (355 HI3H BUHOH)), , , , , , , , , , , , , , , , , , ,	45h	1	./

Type or print name and title Preparer's signature Date PTIN Print/Type preparer's name Check I if Paid self-employed **Preparer** Firm's EIN ▶ Firm's name \_ ▶ Use Only Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? See instructions 🗌 Yes 🔲 No

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **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

2011

Open to Public ons. Inspection

Employer identification number

Kıds	Chance of Washir	ngton							91-203	30248		
Pai	t I Reason	for Public Cha	rity Status (All orga	nization	s must c	complete	this pa	rt.) See i	instructio	ns.		
The o	organization is not	a private founda	ation because it is: (Fo	r lines 1	through	1, check	only one	e box.)				
1	A church, cor	vention of churc	hes, or association of	churches	s describ	ed in <b>sec</b>	tion 170	(b)(1)(A)(i	i).			
2	A school desc	cribed in <b>section</b>	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)							
3	A hospital or	a cooperative ho	spital service organiza	ation desi	cribed in	section <sup>1</sup>	170(b)(1)	(A)(iii).				
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:											
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)											
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								ماطيية			
7			receives a substantia (A)(vi). (Complete Par		its supp	ort iroin a	a governi	mentai ui	THE OF HOLL	i tile gei	lerai	public
8	☐ A community	trust described ı	n <b>section 170(b)(1)(A</b>	<b>)(vi).</b> (Cor	nplete Pa	art II.)						
9			receives: (1) more that									
			d to its exempt funct									
			ent income and unrel						n 511 tax	k) from	busin	esses
	acquired by the	he organization a	ifter June 30, 1975. Se	ee <b>sectio</b>	n 509(a)(	<b>2).</b> (Com	plete Par	t III.)				
10	An organization	on organized and	doperated exclusively	to test fo	or public :	safety. Se	e sectio	n 509(a)	(4).			
11	An organizati	on organized ar	nd operated exclusive	ely for th	ne benefi	t of, to	perform	the funct	tions of, c	or to ca	rry o	ut the
			olicly supported organ								ee se	ection
	<b>509(a)(3).</b> Che	eck the box that	describes the type of	supportir	ng organi	zation an	d comple	ete lines 1	11e throug	h 11h.		
	a 🗌 Type I			Type					_	Type II		
е	By checking t	this box, I certify	that the organization	is not co	ntrolled o	directly or	r indırectl	ly by one	or more o	lisqualifi	ed pe	rsons
			ers and other than one	e or more	e publicly	support	ed organ	izations (	described	ın sectio	on 50	9(a)(1)
	or section 509											
f	-		a written determination	on from	the IRS	that it is	а Туре	I, Type	II, or Type	e III sup	port	ng _
	•	check this box									•	. 🗆
g	Since August following pers		he organization accep	oted any	gift or c	ontributio	n from a	any of the	9			
	(i) A person	who directly or i	ndirectly controls, eitl	her alone	or toget	her with	persons	describe	d in (ii) an	d	Yes	No
	(III) below,	the governing be	ody of the supported	organızat	ion?					11g(i)		
	(ii) A family m	nember of a person	on described in (i) abo	ve?						11g(ii	)	
	• •	•	a person described in							11g(iii	)	
h			ion about the support									-
(i)	Name of supported	(ii) EIN	(iii) Type of organization	(Iv) Is the c	rganization	(v) Did y	ou notify	(vi)	Is the	(vii) A	mount	of
	organization		(described on lines 1-9		sted in your document?		nization in of your		tion in col ized in the	SU	pport	
			above or IRC section (see instructions))	governing	document		ort?		S ?			
			(000 111011 00110110))	Yes	No	Yes	No	Yes	No			
<u> </u>												
A)					<u> </u>	]						
B)	· · · · · · · · · · · · · · · · · · ·										_	
-, 						<u> </u>		<b></b>				
C)												
D)												
 E)							<u> </u>	-	<del>                                     </del>			
- <i>,</i> 			{									
									1,			

Page 2

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

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

Secu	ion A. Public Support								
Caler	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 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.								
	on B. Total Support								
Calen	dar 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								
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								
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 th								
	organization, check this box and stop her			<u> </u>		· · · · ·	<u> </u>		
	on C. Computation of Public Suppor			4 (0)					
14	Public support percentage for 2011 (line 6					14	<u>%</u>		
15 16a	Public support percentage from 2010 Sch 33 <sup>1</sup> / <sub>3</sub> % support test—2011. If the organiz					15 more of	%		
IVA	box and stop here. The organization qual								
ь	331/3% support test - 2010. If the organ	-		-			_		
-	check this box and <b>stop here</b> . The organi								
17a									
<b>b</b>	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization misupported organization	on meets the eets the "facts	facts-and-ci -and-circums	rcumstances" tances" test. T	test, check the	nis box and <b>st</b> e n qualifies as a	op here. a publicly		
18	Private foundation. If the organization did								
	instructions				., 5		. ▶ □		

## 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.)

Secti	on A. Public Support						
Calen	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.")	6195	4029	3013	3523.28	3239.04	19999.32
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities	ļ					
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		<del></del>				
•	unrelated trade or business under section 513						
4							<del></del>
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
_	, , , , , , , , , , , , , , , , , , ,				<del></del>		
5	The value of services or facilities					İ	
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5	6195	4029	3013	3523.28	3239.04	19999.32
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified					1	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	14.4			I TRANSPORT		
	line 6.)	2000年		14.14	ALC: NO CONTRACTOR OF THE PERSON OF THE PERS	3000	19999.32
Secti	on B. Total Support						
Calen	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	6195	4029	3013	3523.28	3239.04	19999.32
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	7054	5281	3485	2166.62	1393.74	19380.36
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	)					
С	Add lines 10a and 10b	7054	5281	3485	2166.62	1393.74	19380.36
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on	1				l	
12	Other income. Do not include gain or			<del></del>			
	loss from the sale of capital assets					]	
	(Explain in Part IV.)					]	
13	Total support. (Add lines 9, 10c, 11,					1	
	and 12.)	13249	9310	6498	5689.90	4632.78	39379.68
14	First five years. If the Form 990 is for the						
• •	organization, check this box and stop he	-					▶ □
Section	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line to			3 column (f)		15	51 %
16	Public support percentage from 2010 Sch	•	•			16	51 %
	on D. Computation of Investment In			<u> </u>	· · · · ·	11	<u> </u>
17	Investment income percentage for 2011 (			v line 13 -colur	nn (f)	17	49 %
18	Investment income percentage from 2010					18	49 %
19a	331/3% support tests—2011. If the organ						
134	17 is not more than 331/2%, check this box						
_	33 <sup>1</sup> /3% support tests—2010. If the organiz						
b	line 18 is not more than 3312%, check this I	hov and eton h	ere. The organi	zation dualifice	as a nublicity e	upported organi	zation ► 🗀
20	Private foundation if the organization di						