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 For the 2011 calendar year, or tax year beginning January 1st **, 2011, and ending** December 31st **, 20** 11

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
The Wilderness Technology Alliance

Number and street (or P.O. box, if mail is not delivered to street address) | Room/suite
13605 Mills Ave

City or town, state or country, and ZIP + 4
Silver Spring, MD 20904

D Employer identification number
91-2035824

E Telephone number
301-879-3331

F Group Exemption Number ▶

G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ▶

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ www.wildtech.org

J Tax-exempt status (check only one) — ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than $50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ . . . . ▶ $

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I . . . . ☑

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	58120
	2	Program service revenue including government fees and contracts			2	78346
	3	Membership dues and assessments			3	0
	4	Investment income			4	0
	5a	Gross amount from sale of assets other than inventory	5a	0		
	b	Less: cost or other basis and sales expenses	5b	0		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	0
	6	Gaming and fundraising events				
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a	0		
	b	Gross income from fundraising events (not including $ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b	0		
	c	Less: direct expenses from gaming and fundraising events	6c	0		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)			6d	0
	7a	Gross sales of inventory, less returns and allowances	7a	0		
	b	Less: cost of goods sold	7b	0		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	0
	8	Other revenue (describe in Schedule O)			8	0
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶			9	136466.86
Expenses	10	Grants and similar amounts paid (list in Schedule O)			10	58970
	11	Benefits paid to or for members			11	0
	12	Salaries, other compensation, and employee benefits			12	26275.62
	13	Professional fees and other payments to independent contractors			13	11616.64
	14	Occupancy, rent, utilities, and maintenance			14	8150.12
	15	Printing, publications, postage, and shipping			15	418.07
	16	Other expenses (describe in Schedule O)			16	30075.93
	17	**Total expenses.** Add lines 10 through 16 ▶			17	135506
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	960.48
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	84280
	20	Other changes in net assets or fund balances (explain in Schedule O)			20	-25536
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶			21	57904.48

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Part II **Balance Sheets.** (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II . . . . . ☑

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	10048	22	15084
23	Land and buildings	0	23	0
24	Other assets (describe in Schedule O)	74232	24	44630
25	**Total assets**	84280	25	57904.48
26	**Total liabilities** (describe in Schedule O)		26	-
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	84280	27	57904.48

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

			Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)
28	Computer Classes - Teac services to extremely impoverished communities & schools in Washington State. Free community access tech-lab with internet, refurbishing & gifting 149 P-4 computers, 165 P-4 laptops 68 Duo-Core laptops and 112 monitors & Servicing 124 computers, all in order to bridge the digital divide (Grants $ 56570) If this amount includes foreign grants, check here . . . . ▶ ☐	28a	124687.38
29	Comuter Classes - Maryland. The WTA services the poor through a technology center in the CCNV homeless shelter, the largest homeless shelter in America. We operate a support a technology lab in the shelter serving 1250 homeless people, offer free training classes 2 days a week, gifted 24 computer systems. (Grants $ 2400) If this amount includes foreign grants, check here . . . . ▶ ☐	29a	3930.73
30	Ecological Recycling. Acquiring computers for refurbishing inevitably leads to electronic waste and obsolescence (accepting of donations that nobody wants and must be disposed). The WTA disposes of waste in a ecologically sound "Green" manner by separating in material categories and not exporting. (Grants $ 0) If this amount includes foreign grants, check here . . . . ▶ ☐	30a	4874.86
31	Other program services (describe in Schedule O) (Grants $ 0) If this amount includes foreign grants, check here . . . . ▶ ☐	31a	0
32	**Total program service expenses** (add lines 28a through 31a) . . . ▶	32	133592.97

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV . . . . ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Louis August 13605 Mills Avenue, Silver Spring MD 20904	President / 2	0	0	0
Dinko Bajric 12700 NE 8th St, #309, Bellevue, WA 98005	Secretary / .1	0	0	0
Pat Brogan 345 Park Avenue, San Jose, CA 95113	General / .01	0	0	0
Anuja Dharkar 345 Park Avenue, San Jose, CA 95113	General / .01	0	0	
Daniel Graham 2517 23rd Ave South, Seattle, WA 98144	Treasurer / .1	0	0	0
Rudolph Helm 3000 Landerhold Circle SE, Bellevue, WA 98007	General / .01	0	0	0
Teresa Silviera 170 West Tasman Drive San Jose, CA 95134-1706	General / .01	0	0	0
Stephen Spencer 425 Second Street NW, Washington DC 20001	General / .01	0	0	0
Mark Wolfram 13324 242nd Ave NE, Woodinville, WA 98077	General / .01	0	0	0
Lambert Tchaptechet Silver Spring, MD, 20901	General / .01	0	0	0
Chris Sande 8927 E South Riverway Ave, Spokane, WA 99212	Vice President / .01	0	0	0
Dan Casey	Key Employee / 40	26275	0	0

Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

			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		✓
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		
c	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	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		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved ▶ 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 ▶ 39a			
b	Gross receipts, included on line 9, for public use of club facilities ▶ 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
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 ▶ 0			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0			
e	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 ▶ Louis M. August Telephone no. ▶ 301-879-3331

Located at ▶ 13605 Mills Ave, Silver Spring, MD 20904 ZIP + 4 ▶

			Yes	No
b	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)? 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.**	42b		✓
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	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 ▶ 43

			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		✓
c	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		✓
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		✓

		Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		✓

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

		Yes	No
47 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	47		✓
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(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 benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over $100,000 ▶ 0

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over $100,000 ▶ 0

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☑ Yes ☐ No

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.

Sign Here

▶ Signature of officer — Date 3-25-13

▶ Louis Matthew August
Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	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

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 Inspection

Name of the organization	Employer identification number
The Wilderness Technology Alliance	91-2035824

Part I 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).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 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).**

7 ☐ 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 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. 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 **d** ☐ Type III–Other

e ☑ 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).

f 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 . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) 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)		✓
(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)		✓

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar 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.")						
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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(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. (see instructions) . . . 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . 14 %

15 Public support percentage from 2010 Schedule A, Part II, line 14 . . . 15 %

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☐

b **33 1/3% support test—2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☐

17a **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ ☐

b **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ ☐

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

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.)

Section A. Public Support

Calendar 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.")	142689	142085	90030	69610	58120	502534
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	81540	85217	118,704	62905	78346	426712
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	224229	227302	208734	$132,515	136466.86	929246
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						929246

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	224229	227302	208734	$132,515	136466	939089.00
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		9843				
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	224229	237145	208734	$132,515	136466	939089

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	99 %
16	Public support percentage from 2010 Schedule A, Part III, line 15	16	99 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2011** (line 10c, column (f) divided by line 13, column (f))	17	0 %
18	Investment income percentage from **2010** Schedule A, Part III, line 17	18	0 %

19a **33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

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).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization	Employer identification number
The Wilderness Technology Alliance	91-2035824

OTHER EXPENSES (Form 990 EZ Part 1 line 16)

Labor and Industries (State Workmans Comp Insurance) $336.38

Employment Security (Unemployment Insurance) $205.49

Payroll Taxes $5,445.09

State Sales and B&O Taxes - $4,746.20

Advertising $206.70

Auto Registration - $150.00

Legal and Licensing - $893.25

Insurance - $3,914.53

Office and Computer Equipment - $1,018.19

Office Supplies - $356.70

Communications (phone and internet) - $2,514.94

Automotive - $5,795.76

Utilities - $2,135.40

Warehouse Improvement - $1,653.10

Meeting Expenses - $389.90

Finance Charges - $314.30

Grants and Similar Amounts Paid (Part 1 Line 10)

• Computers and computer parts provided to Schools and/or Low Income individuals (see details below) - SEATTLE: - $56570

• Computers and computer parts provided to Schools and/or Low Income individuals (see details below) - MD: $2400

Other Assets (Part 2 Line 24)

• Donated Computer Inventory - Starting Seattle: $68232 Ending Seattle: $32440

• Donated Computer Invenotry - Starting MD: $6000 Ending MD: $12190

Name of the organization: The Wilderness Technology Alliance

Employer identification number: 91-2035824

PART 1 LINE 20:

Computer Eqiupment that Was Previously Valued in Inventory but became obsolete was found to be non-working in the refurbishing process. This inventory was disposed of in an ecologically-sound manner: Book Value of Disposed Inventory: $25,536

- 227 CRT-Type Monitors
- 815 Pentium 3 Computers
- 34 LCD-Type Monitors
- Misc Electronic Scrap: Video Cards, Disk Drives, Metal Enclosures, etc

990-EX PART II LINE 24

- Other Assets -- Donated computer equipment in inventory (Pentium 4, Pentium-DuoCore, LCD Monitors, associated peripherals)

2011 Schedule O --- Supplementary Information

The Wilderness Technology Alliance EIN 91-2035824

2011 990-EZ PART I LINE 10: Schedule of Grants

Grants of Computers to Schools and Low-Income individual (upon completion of a digital literacy training class) - Seattle

12/19/11	RC	10 G40 Laptops and Wireless Cards	Latin Ed Train Institue
08/02/11	RC	Class for P M Laptop	Kimber Woods
09/23/11	RC	Class for a Core 2 Duo DT & Mon	Mollie Sanders
06/03/11	RC	Class for a Mac Power Book G4	Lyle Dayberry
05/20/11	RC	Class for a P4 Laptop G41	John Erikson
01/24/11	RC	Class for a PM Laptop	AbdiRahman
11/15/11	RC	Class for a Tablet Notebook	Ruth Doboyou
07/21/11	RC	Class for advanced Destop	NadyaStreluk
07/21/11	RC	Class for advanced Destop	PavelPetrick
11/04/11	RC	Class for D C LT 80GB HD	Nicole Garris
11/04/11	RC	Class for D C LT 80GB HD	Laurie Morgan
11/04/11	RC	Class for D C LT 80GB HD	Rosemarie Forbes
11/15/11	RC	Class for D C LT 80GB HD	BirkhaBahadurRai
03/30/11	RC	Class for Desktop only	Bashar
03/30/11	RC	Class for Desktop only	Joe Trujillo
07/14/11	RC	Class for Desktop only	EsamAbjangbi
07/26/11	RC	Class for Desktop only	TekNathSubedi
07/27/11	RC	Class for Desktop only	Ku Lu Moo
07/27/11	RC	Class for Desktop only	Zavier Sanchez
08/08/11	RC	Class for Desktop only	Rom Subedi
08/08/11	RC	Class for Desktop only	Kamala Sapbota
08/09/11	RC	Class for Desktop only	Chad C Beck
09/07/11	RC	Class for Desktop only	Daady Omar
09/19/11	RC	Class for Desktop only	ThangLianThawn
09/26/11	RC	Class for Desktop only	GautamGrurung
10/03/11	RC	Class for Desktop only	Naar
10/03/11	RC	Class for Desktop only	GautamGrurung
10/13/11	RC	Class for Desktop only	Ling
11/17/11	RC	Class for Desktop only	AbdishakuurAbdi
11/19/11	RC	Class for Desktop only	NaarGurung
12/02/11	RC	Class for Desktop only	Nara Poudgel
12/08/11	RC	Class for Desktop only	Leo Nuana
12/22/11	RC	Class for Desktop only	AatiRai
10/28/11	RC	Class for Dual Core X60 Laptop	Amy Nguyen
01/18/11	RC	Class for Dual Core Laptop	LibanHaroFor Son
01/21/11	RC	Class for Dual Core Laptop	Kimberley Morgan
01/21/11	RC	Class for Dual Core Laptop	Richard Brown

01/21/11	RC	Class for Dual Core Laptop	Yana Merriam
01/21/11	RC	Class for Dual Core Laptop	Serena Roycroft
01/21/11	RC	Class for Dual Core Laptop	Angela Williams
01/21/11	RC	Class for Dual Core Laptop	MichlynnKahahane
01/21/11	RC	Class for Dual Core Laptop	Steve Peil
01/21/11	RC	Class for Dual Core Laptop	Irene Mataro
01/21/11	RC	Class for Dual Core Laptop	Alicia Seibert
01/21/11	RC	Class for Dual Core Laptop	Magdalene Njeru
01/21/11	RC	Class for Dual Core Laptop	NadifoHoshow
02/10/11	RC	Class for Dual Core Laptop	Faith Sokol
02/18/11	RC	Class for Dual Core Laptop	Shea Nemeth
03/01/11	RC	Class for Dual Core Laptop	Charles Craft
03/04/11	RC	Class for Dual Core Laptop	Bernard Houle
03/04/11	RC	Class for Dual Core Laptop	Brian Shellbarger
03/09/11	RC	Class for Dual Core Laptop	Zander Scace
03/09/11	RC	Class for Dual Core Laptop	Ryan Jamieson
03/09/11	RC	Class for Dual Core Laptop	Brandon Scace
04/05/11	RC	Class for Dual Core Laptop	Jamil Al Saedy
04/06/11	RC	Class for Dual Core Laptop	Jonathan Johnson
04/06/11	RC	Class for Dual Core Laptop	Esther Johnson
04/14/11	RC	Class for Dual Core Laptop	Nathan Alden Jr
04/22/11	RC	Class for Dual Core Laptop	Kevin West
04/22/11	RC	Class for Dual Core Laptop	Marta Tadesse
04/22/11	RC	Class for Dual Core Laptop	Lisa Leavitt
04/22/11	RC	Class for Dual Core Laptop	Brandi Hawkins
04/22/11	RC	Class for Dual Core Laptop	Charlotte Thomas
04/25/11	RC	Class for Dual Core Laptop	Barb Broomfield
04/25/11	RC	Class for Dual Core Laptop	Florenciano Mendez
04/25/11	RC	Class for Dual Core Laptop	Estrella G Mendes Alonso
04/25/11	RC	Class for Dual Core Laptop	Jose G Mendes Alonso
04/25/11	RC	Class for Dual Core Laptop	Sara Salazar
04/25/11	RC	Class for Dual Core Laptop	Stephanie Lessor
04/29/11	RC	Class for Dual Core Laptop	George Maiski
06/23/11	RC	Class for Dual Core Laptop	Jana Compau
06/23/11	RC	Class for Dual Core Laptop	Lucero Mendez
06/28/11	RC	Class for Dual Core Laptop	Jaffar Said
07/06/11	RC	Class for Dual Core Laptop	Mohamed Abdalla
07/11/11	RC	Class for Dual Core Laptop	Sharyl Damon
07/14/11	RC	Class for Dual Core Laptop	Ken Gustafson
07/14/11	RC	Class for Dual Core Laptop	Sarah Johnson
07/25/11	RC	Class for Dual Core Laptop	Mohamed Abdalha
07/28/11	RC	Class for Dual Core Laptop	Jose Camarillo
07/28/11	RC	Class for Dual Core Laptop	TesgayNegash
07/29/11	RC	Class for Dual Core Laptop	Tracy Carrington
08/09/11	RC	Class for Dual Core Laptop	Jacob Enders
09/02/11	RC	Class for Dual Core Laptop	Patty Worthington
09/14/11	RC	Class for Dual Core Laptop	King County
09/14/11	RC	Class for Dual Core Laptop	Jordan
09/28/11	RC	Class for Dual Core Laptop	Ali Shimag Hussein

04/21/11	RC	Class for P4 with 17" FS	BilkramSubba
04/21/11	RC	Class for P4 with 17" FS	Hung Phan M
04/21/11	RC	Class for P4 with 17" FS	Alexander Slobodchikov
04/21/11	RC	Class for P4 with 17" FS	ThaNeiThiam
04/21/11	RC	Class for P4 with 17" FS	DawngLian
04/21/11	RC	Class for P4 with 17" FS	Buddhi Man Biswa
04/21/11	RC	Class for P4 with 17" FS	Sylvain Kabemba
04/26/11	RC	Class for P4 with 17" FS	KebraGebretsadikan
04/26/11	RC	Class for P4 with 17" FS	Abbas Kabato
04/26/11	RC	Class for P4 with 17" FS	TulasaGhimirey
04/26/11	RC	Class for P4 with 17" FS	FebenGirmay
04/26/11	RC	Class for P4 with 17" FS	BerhaneGirmay
04/26/11	RC	Class for P4 with 17" FS	MahletSibhat
04/26/11	RC	Class for P4 with 17" FS	NgusuHailemariam
04/26/11	RC	Class for P4 with 17" FS	JadiyatuHydard
04/26/11	RC	Class for P4 with 17" FS	TuongDinh
04/26/11	RC	Class for P4 with 17" FS	Samuel Sibhatu
04/26/11	RC	Class for P4 with 17" FS	AwetTesfa
04/28/11	RC	Class for P4 with 17" FS	IleraFleurme
04/28/11	RC	Class for P4 with 17" FS	KabitaBhatlarai
04/28/11	RC	Class for P4 with 17" FS	DhunKufley
04/29/11	RC	Class for P4 with 17" FS	Alicia Seibert
04/29/11	RC	Class for P4 with 17" FS	Sharon Brandenburg
04/29/11	RC	Class for P4 with 17" FS	Elizabeth Williams
04/29/11	RC	Class for P4 with 17" FS	MussieTadese
04/29/11	RC	Class for P4 with 17" FS	Marina Jaro
04/29/11	RC	Class for P4 with 17" FS	Tracey Channing
05/10/11	RC	Class for P4 with 17" FS	Dennis Studeman
05/10/11	RC	Class for P4 with 17" FS	Jen Gregerson
05/10/11	RC	Class for P4 with 17" FS	Melanie Floyd
05/10/11	RC	Class for P4 with 17" FS	Kenneth Odell Lee
05/24/11	RC	Class for P4 with 17" FS	HariKhatiwada
05/26/11	RC	Class for P4 with 17" FS	Ahmed Ali
05/26/11	RC	Class for P4 with 17" FS	AminaTubeh
05/26/11	RC	Class for P4 with 17" FS	DorrisYatta
06/21/11	RC	Class for P4 with 17" FS	Zam Khan Lang
07/25/11	RC	Class for P4 with 17" FS	SantoshRai
08/04/11	RC	Class for P4 with 17" FS	MeseretDessalgne
08/16/11	RC	Class for P4 with 17" FS	GyanRai
09/19/11	RC	Class for P4 with 17" FS	Jonathan Chesley
09/26/11	RC	Class for P4 with 17" FS	Bin BahaemGuung
10/03/11	RC	Class for P4 with 17" FS	SitaGrurung
10/03/11	RC	Class for P4 with 17" FS	ChitraSubedi
10/17/11	RC	Class for P4 with 17" FS	MurtadaTaleb
10/28/11	RC	Class for P4 with 17" FS	NsiniAcpan
10/28/11	RC	Class for P4 with 17" FS	Thuy Pham
10/28/11	RC	Class for P4 with 17" FS	Olivia Pearson
10/28/11	RC	Class for P4 with 17" FS	David Brown
10/28/11	RC	Class for P4 with 17" FS	Carrie Moberg

09/30/11	RC	Class for Dual Core Laptop	Pat Murphy
09/30/11	RC	Class for Dual Core Laptop	LilianAngulo
10/06/11	RC	Class for Dual Core Laptop	Alberta George
11/04/11	RC	Class for Dual Core Laptop	SophonSokcharoeum
11/04/11	RC	Class for Dual Core Laptop	KimbrieSauvagean
11/04/11	RC	Class for Dual Core Laptop	Bethany Du Schene
12/09/11	RC	Class for Dual Core Laptop	Jerri Slade
01/14/11	RC	Class for Dual Core Laptop (Less Discount)	Sabah Saleem
01/24/11	RC	Class for Dual Core Laptop (Less Trade-in)	Christopher Jennings
02/16/11	RC	Class for Dual Core Laptop X61s	Melissa Pipgrass
08/19/11	RC	Class for Dual Core LT + FPM	Ike Brown
07/27/11	RC	Class for Mac Powerbook G4	Joseph Polk
01/20/11	RC	Class for P4 computer only	Manuel Segura
03/22/11	RC	Class for P4 Laptop	IsidoroLucatero
03/25/11	RC	Class for P4 Laptop	Sidi Haji
04/25/11	RC	Class for P4 with 15" FP M	Elizabeth Alonso
11/08/11	RC	Class for P4 with 15" FS	Olympia Gaston
11/17/11	RC	Class for P4 with 15" FS	Mau Taala
11/17/11	RC	Class for P4 with 15" FS	VinaLuzuriaga
11/17/11	RC	Class for P4 with 15" FS	TigistRobi
11/08/11	RC	Class for P4 with 17" CRT	Terri Anderton
01/05/11	RC	Class for P4 with 17" FS	BishnuRai
01/10/11	RC	Class for P4 with 17" FS	Nang Hau Do
01/14/11	RC	Class for P4 with 17" FS	SidiHajr Ibrahim
01/20/11	RC	Class for P4 with 17" FS	Saba Rizvi
01/20/11	RC	Class for P4 with 17" FS	Hoe Bui
01/20/11	RC	Class for P4 with 17" FS	NovkaMarjanovic
01/20/11	RC	Class for P4 with 17" FS	MeazaYirga
01/20/11	RC	Class for P4 with 17" FS	SheilahFiola
01/20/11	RC	Class for P4 with 17" FS	MeseretWoldeyes
01/20/11	RC	Class for P4 with 17" FS	WolentensaeWoldeyes
01/24/11	RC	Class for P4 with 17" FS	Mohamed Yusuf
01/28/11	RC	Class for P4 with 17" FS	Pan Palnee
01/28/11	RC	Class for P4 with 17" FS	Laxmi Rizal
02/01/11	RC	Class for P4 with 17" FS	Aye Hla
02/01/11	RC	Class for P4 with 17" FS	Roghe Ahmed
03/08/11	RC	Class for P4 with 17" FS	Jamie Holman
03/10/11	RC	Class for P4 with 17" FS	J Hamond
03/10/11	RC	Class for P4 with 17" FS	Maria Gonzales
03/10/11	RC	Class for P4 with 17" FS	Jose Curillo
03/10/11	RC	Class for P4 with 17" FS	Marcus Hornsby
03/22/11	RC	Class for P4 with 17" FS	Michell 4
03/22/11	RC	Class for P4 with 17" FS	Michell 5
04/01/11	RC	Class for P4 with 17" FS	Anita Lindsey
04/05/11	RC	Class for P4 with 17" FS	SaidikDirage
04/08/11	RC	Class for P4 with 17" FS	PakrashKoilara
04/08/11	RC	Class for P4 with 17" FS	GornaKoilara
04/08/11	RC	Class for P4 with 17" FS	AchyutAdhikari
04/20/11	RC	Class for P4 with 17" FS	BirahKouram

10/28/11	RC	Class for P4 with 17" FS	Michael Hobbs
11/03/11	RC	Class for P4 with 17" FS	BikramSubba
11/08/11	RC	Class for P4 with 17" FS	Angela Guadamuz
11/08/11	RC	Class for P4 with 17" FS	Denise Haskins
11/10/11	RC	Class for P4 with 17" FS	Dil Kumar
11/15/11	RC	Class for P4 with 17" FS	Kamal Adbukari
11/17/11	RC	Class for P4 with 17" FS	Rosa Fajardo
11/17/11	RC	Class for P4 with 17" FS	Moses
11/17/11	RC	Class for P4 with 17" FS	No UkCung
11/17/11	RC	Class for P4 with 17" FS	Maria Lopez
11/17/11	RC	Class for P4 with 17" FS	Joseph Kumamiende
12/01/11	RC	Class for P4 with 17" FS	LyudmylaBonsuk
12/01/11	RC	Class for P4 with 17" FS	Scarlet ?
12/12/11	RC	Class for P4 with 17" FS	Khanm Khan Mung
12/27/11	RC	Class for P4 with 17" FS	Langh Kahn Khuai
04/28/11	RC	Class for P4 with 19" FS	IleraFleurme
02/08/11	RC	Class for P4 with CRT	FatouBahfaye
02/08/11	RC	Class for P4 with CRT	Richard Cody
02/08/11	RC	Class for P4 with CRT	Kathy Kuhlmann
04/26/11	RC	Class for P4 with CRT	BenuGhimirey
05/10/11	RC	Class for P4 with CRT	David Norman
06/01/11	RC	Class for P4 with CRT	Valarie Polk
06/07/11	RC	Class for P4 with CRT	FirasJawfeeq
06/07/11	RC	Class for P4 with CRT	BikramSubba
06/29/11	RC	Class for P4 with CRT	Kathy Marsh
12/06/11	RC	Class for P4 with Win 7 19" FS	Dwayne Wilson
05/20/11	RC	Class for P4 without CRT	Angela Williams
01/27/11	RC	Class for P4 without Monitor	FarisAlmaroof
02/25/11	RC	Class for PC, Extra Ram, No Mon	Assan
09/30/11	RC	Class for PD with 19" FS	Linda Snyder
06/23/11	RC	Class for PD without a CRT	Jana Compau
11/15/11	RC	Class for Pentium 4 Laptop	Tom Taylor
02/15/11	RC	Class for Pentium D, 19" FP Monitor	Chandra Chrewan
02/11/11	RC	Class for Pentium D, no monitor	LingiBakii
08/31/11	RC	Class for Pentium M Laptop	NgoyiKalaya
10/15/11	RC	Class for Pentium M Laptop	Frank Herner
11/04/11	RC	Class for Pentium M Laptop	Lisa Tokomaata
07/27/11	RC	Class for R60 Laptop	KwaHtoo David
07/27/11	RC	Class for R60 Laptop	Bhupinder Singh Nahal
04/01/11	RC	Class for upgrade of PC	SuadKhalif
03/01/11	RC	Class to Replace Computer	Carla Carter
03/01/11	RC	Class to Replace Computer	PremKhapangi

Grants of Computers to Schools and Low-Income individual (upon completion of a digital literacy training class) - Seattle

2011	8 Computers Shelter Residents
2011	13 Computers to Yiping for Schools