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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.

OMB No 1545-1150

2012

Open to Public Inspection

Interi	nal Rever	nue Service	► The organization may have to	use a copy of this return t	o satisfy state repo	rting requiremen	ts.				
A F	or the	2012 calend	ar year, or tax year beginning	January 1	, 2012, and	ending D	ecember	31 , 20 1	2		
Вс	B Check if applicable C Name of organization D Em						nployer id	entification number	_		
Address change			Kids' Chance of Washington				9	1-2030248			
<u> </u>	Name cha	Number and street (or P O box, if mail is not delivered to street address) Room/suite				om/suite E Te					
D.	nitial retui	rn	PO Box 185			1	36	0-943-1600			
75	Terminate		City or town, state or country, and ZIP +	4			roup Exe		—		
_=	Amended		l .				umber	•			
-		n pending	Olympia, WA 98507								
		ting Method	✓ Cash	specify) ►	 _			f the organization is	not		
	Vebsit		eck only one) — 🗸 501(c)(3) 🔲 501	(c) () 4 (mont no.)	7 4947(a)(1) or ['		ach Schedule B 0-EZ, or 990-PF)			
											
	Check ►		e organization is not a section 509(a)(
			00 A Form 990-EZ or Form 990 return		romi 990-14 (e-po	sicard) may be	equireu (see instructions) bu	וו זונ		
	-		oses to file a return, be sure to file a c b, to line 9 to determine gross receipts		0000 or more, or if	total accete (Part	н				
				- ·	,,000 or more, or in	iotai assets (i ait	···,				
		, ,	ow) are \$500,000 or more, file Form 990	and the second s	nad Dalaman	/	\$		<u>4 95</u>		
	art I		e, Expenses, and Changes					for Part I)	F		
			the organization used Schedul					· · · ·	<u> </u>		
	1		ons, gifts, grants, and similar amo				1	321	0 89		
	2	Program s	ervice revenue including governr	nent fees and contrac	ts		2				
	3	Membersh	ip dues and assessments				3				
	4	Investmen	t income				4	70	4.06		
	5a	Gross amo	ount from sale of assets other tha	in inventory	5a						
	Ь	Less. cost	or other basis and sales expense	es	5b						
	С		•			5a) .	- 5c				
	6		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events								
	a	•	ome from gaming (attach Sci	nedule G if greater	than						
ā	"	\$15,000)			6a						
Revenue	h					ntributions					
ě		b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the									
Œ			ch gross income and contribution				1 1				
					 						
	C		ct expenses from gaming and fur								
	d		ne or (loss) from gaming and fur	idraising events (add	lines ba and bi	o and subtrac					
	i	· ,					6d				
	7a	Gross sale	es of inventory, less returns and a	llowances			_				
	b		of goods sold								
	C	Gross prof	fit or (loss) from sales of inventor	y (Subtract line 7b fro	m line 7a)		7c				
	8	Other reve	enue (describe in Schedule O) .				8				
	9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6d,	7c, and 8	<u> </u>	<u> </u>	- 9	391	4 95		
	10	Grants and	d similar amounts paid (list in Sch	nedule O)			10	1500	00 00		
	11		aid to or for members		FORWED)	11				
S	12	Salaries, o	ther compensation, and employe	<u>اي</u> و	12	_					
Expenses	13		nal fees and other payments to in	. 18	13	200	1.44				
ē	14		y, rent, utilities, and maintenance	3 Jal .	14		20 00				
X	15	•	ublications, postage, and shippir		15	<u></u>					
	16	• • •	enses (describe in Schedule O)	ا ا	OBENE I	157	16				
	17	•	enses. Add lines 10 through 16	11 1/ 1/	GDEN, L	■ : [نِــــانا ا	17	1742	21.44		
	18		(deficit) for the year (Subtract line				18				
şţs	19		s or fund balances at beginning					(13200	9.49)		
SSE	13		ar figure reported on prior year's		, column (A)) (II	iusi agree wil	1 1				
Net Assets	00						19	<u>15</u> 516	13 20		
Se	20		nges in net assets or fund balance	- ·			20				
-	21	Net assets	or fund balances at end of year.	Combine lines 18 thr	ough 20	<u>.</u> _	21	14195	i <u>6.71</u>		

	300 🕮 (2012)					
Pa	t II Balance Sheets (see the instructions for					- 3
	Check if the organization used Schedule	O to respond to an			<u>. </u>	
				(A) Beginning of year	1	(B) End of year
22	Cash, savings, and investments			155163 20		141956 71
23	Land and buildings				23 24	·
24	Other assets (describe in Schedule O) .					444050.74
25	Total assets			155163 20	26	141956.71
26	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column	(B) must soree with	line 21)	155163.20		141956 71
27	t III Statement of Program Service Accomp					
r ai	Check if the organization used Schedule				(Da	Expenses quired for section
Wha	t is the organization's primary exempt purpose?	o to respond to an	, 9000000000000000000000000000000000000	<u> </u>		(c)(3) and 501(c)(4)
	cribe the organization's program service accomplis	hments for each of	its three largest or	noram services		anizations and section
as n	neasured by expenses. In a clear and concise materials on the materials on the relevant information for each one seems to the control of the	anner, describe the	services provided	, the number of		7(a)(1) trusts, optional others)
`	Scholarships were paid directly to educational institu		individuals			
28						1
	during calendar year 2012.	************				
	(Grants \$) If this amount i	ncludes foreign gra	nts. check here	. • 🗖	28	15000 00
29	(Glatto V) It this arrivation					1000000
						į
	(Grants \$) If this amount i	includes foreign gra	nts, check here .	▶ 🗆	29	a
30	<u>*</u>					

		includes foreign gra	nts, check here .	. ▶□	30	a
31	Other program services (describe in Schedule O)					
		includes foreign gra		🕨 🗌	31	
	Total program service expenses (add lines 28a th				32	
Par	List of Officers, Directors, Trustees, and Key				stru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar	(c) Reportable	(d) Health benefits,		<u> Ц</u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, and deferred compensation		other compensation
	. Autodoo				+	
	y Arledge 3ox 815, Olympia WA 98507	President - 6 hrs @ vear	0		0	O
	Brunell	**				
	30x 658, Olympia WA 98507	Treasurer - 30 hrs @ year	0		0	O
	nio Cuullot				Ť	
	Adams St. NE, Olympia WA 98501	Secretary - 20 hrs @ year	0		0	O
	cy Thygesen Day				Τ-	
	N Pearl St., Ste 204, Tacoma WA 98406	Board Mbr - 0.5 hrs @ year	0		0	0
Jan	Donley	Board Mbr - 11 yrs				
200	W Mercer St., Seattle WA 98119	@ year	0		0	0
Stev	e Duchesne	Board Mbr - 6 yrs @				
309	S G St , Ste 1, TAcome WA 98405	year	0		0	0
Darr	en L. O'Neil	Board Mbr - 1 hr @			İ	
217	E. Main St., Centralia WA 98532	year	0		0	0
Dave	Kaplan	Board Mbr - 20 hrs				
1401	4th Ave E., Ste 200, Olympia WA 98506	@ year	0		0	0
	a Maw	Board Mbr - 17 hrs				
1015	A St., Tacoma WA 98402	@ year	0		0	
	Rideout	Board Mbr - 6 hrs @				
	30x 1156, Tacoma WA 98401	year	<u>.</u> 0		0	<u>.</u>
	ne Dodson	Board Mbr - 1 hr @	_			_
	First Ave. W, Seattle WA 98119	year	0		0	
	y Tilton Turner St. NE. Olympia WA 98506	Board Mbr - 1 hr @ vear	o		0	C
410	(UITHE) 31, IVE, CIVIIIDIA VVA 30300	r vai	, U	i .	O I	L

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	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	163	\ \
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		<u> </u>
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		<u> </u>
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		<u> </u>
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	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			٠,
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	-	1
h	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a		
ь 39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	ļ		
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	-	√
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, 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		360-94		
	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		No
b	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: ▶			
	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		✓
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			▶ 🗆
			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		1
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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	1
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			-
15 ~		44d	├	7
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
700	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		/

Form 990	FEZ (2012)							age -		
	Did the organization engage, directly or i			n behalf of o	r in opposit	tion	Yes	No		
	to candidates for public office? If "Yes," Section 501(c)(3) organization		, Part I			. 46	L	✓		
Part V	All section 501(c)(3) organization 50 and 51		stions 47–49b and	52, and co	mplete the	e tables fo	or line	es		
	Check if the organization used So	chedule O to respond	I to any question in	this Part VI		<u> </u>				
							Yes	No		
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa	rt II			during the	tax 47		1		
	Is the organization a school as described				•	. 48		1		
	Did the organization make any transfers of "Yes," was the related organization as					. 49a . 49b	ļ <u> </u>	-		
50	If "Yes," was the related organization a section 527 organization?									
	employees) who each received more tha	T	T	(d) Health		e, enter 14	one.			
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contributions	to employee and deferred	(e) Estimate other com				
				-						
				 -						
		1				ı				
	·	-								
		<u> </u>		<u> </u>						
	Total number of other employees paid ov Complete this table for the organization			t contractors	e who each	received	more	than		
	\$100,000 of compensation from the org									
(a) N	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of se	rvice	(c)) Compensation	on			
			1							
	· 		-							
d	Total number of other independent contr	actors each receiving	over \$100,000	. ▶	L					
	Did the organization complete Schedule	•	•	s and 4947(a	a)(1)					
	nonexempt charitable trusts must attach				·	▼ Yes		No		
	enalties of perjury, I declare that I have examined this ect, and complete Declaration of preparer (other that					nowledge and	l belief,	ıt ıs		
	Str. 00 07				· - · -		_			
Sign	Signature of officer	te								
Here	Donald C. Brunell, Treasurer Honald (James Gyril 2, 20, 3						3			
	Print/Type preparer's name	Preparer's signature		Date -	Ta	PTIN				
Paid		Check L if self-employed] if				
Prepa Use C	1		Firm's EIN ▶							
_	Firm's address ▶			Pho	one no					
May th	e IRS discuss this return with the prepare	er shown above? See	instructions	· · · ·	<u> </u>	Yes	<u> </u>	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

Open to Public Inspection

Name of the organization Employer identification number Kids' Chance of Washington 91-2030248 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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. 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.) 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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. **b** Type II **c** Type III–Functionally integrated **d** ☐ Type III–Non-functionally integrated 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) If the organization received a written determination from the IRS that it is a Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the q following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? . . . 11g(ı) (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(m) Provide the following information about the supported organization(s). (II) EIN (III) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of monetary (I) Name of supported (vi) Is the in col (i) listed in your the organization in organization in col organization (described on lines 1-9 poddins col (i) of your above or IRC section governing document? (i) organized in the support? US? (see instructions)) Yes Yes Ñα Yes No No (A) (B) (C) (D) (E)

Total

	le A (Form 990 or 990-EZ) 2012					·= 0/1 \/4\/4\/	rage Z
Part	II Support Schedule for Organiza	tions Descr	ibed in Secti	ions 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(v	i) 🤝
	(Complete only if you checked th	e box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n talled to qu	any under
	Part III. If the organization fails to	quality unde	er the tests is	ted below, p	lease comple	ete Part III.)	
	on A. Public Support	4-1.0000	(h) 0000	(=) 0010	(4) 2011	(e) 2012	(f) Total
Calen 1	dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(i) iotai
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		<u> </u>	<u> </u>	L	<u> </u>	<u> </u>
	on B. Total Support		T	1 1 2010	1 1 2 2 2 4	() 0040	(O T-+-!
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	sources						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the			d third fourth	or fifth tax y	12	on 501(c)(3)
13	organization, check this box and stop he						
Secti	ion C. Computation of Public Suppor						
14	Public support percentage for 2012 (line			11, column (fl)		14	%
15	Public support percentage from 2011 Scl	hedule A, Parl	t II, line 14 .			15	%
16a	331/3% support test—2012. If the organi box and stop here. The organization qua	zation did not ilifies as a pub	check the box blicly supported	con line 13, and diorganization	nd line 14 is 33		. ▶ 📋
b	check this box and stop here. The organ	ızatıon qualıfı	es as a publicly	/ supported or	ganızatıon		. ▶ □
17a	200 M 1						
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	tion meets th neets the "fac	e "facts-and-c	circumstances' stances" test	' test, check t	this box and s	top here
18	Private foundation. If the organization d	id not check a	a box on line 13	3, 16a, 16b, 17			

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	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")	4029 00	3013.00	3523.28	3239 04	3210 89	17015 21
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						
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	4029 00	3013.00	3523 28	3239 04	3210 89	17015.21
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						
с 8	Add lines 7a and 7b			* ·			17015.21
Secti	on B. Total Support		·				
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	4029 00	3013 00	3523 28	3239 04	3210.89	17015 21
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5281 00	3485 00	2166.62	1393.74	704 06	13030 42
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	5281.00	3485 00	2166 62	1393.74	704 06	13030 42
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	Total support. (Add lines 9, 10c, 11, and 12.)	9310.00	6498.00	5689.90	4632.78	3914.95	30045.63
14	First five years. If the Form 990 is for the organization, check this box and stop he		's first, secon		, or fifth tax ye	ear as a section	n 501(c)(3) ► □
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2012 (line			3, column (f))		15	57 %
16	Public support percentage from 2011 Sc			<u> </u>		16	<u>51 %</u>
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012			y line 13, colur	nn (f))	17	43 %
18	Investment income percentage from 201	1 Schedule A, F	Part III, line 17			18	49 %
19a	331/3% support tests-2012. If the organ	nzation did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/39	6, and line
	17 is not more than 331/3%, check this box						
b	33 ¹ / ₃ % support tests – 2011. If the organiline 18 is not more than 33 ¹ / ₃ %, check this	box and stop h	ere. The organ	ızatıon qualıfıes	as a publicly s	upported organ	ızatıon 🕨 🗀
20	Private foundation. If the organization d						