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### DLN: 93493192012183

# **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)

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Form **990** 

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

Inspection

\ Fo	r the	2012 cal	endar year, or tax year beginnin	g 03-01-2012 , 2012, and end	dina 02-28	-2013					
		pplicable	C Name of organization		9		D Emplo	oyer i	dentification number		
_	dress ch		PACIFIC NORTHWEST FRIENDS OF	FSH RESEARCH				•			
_	me cha	-	Doing Business As				86-1	1085	00/		
_	nie cha nal retu	-									
_			Number and street (or P O box if r 217 19TH PLACE	naıl ıs not delivered to street address)	Room/suit	e	E Teleph	one n	umber		
_	mınate 										
Am _	ended	return	City or town, state or country, and KIRKLAND, WA 98033	ZIP + 4							
App	olication	n pending	•				<b>G</b> Gross	receip	ts \$ 376,375		
			<b>F</b> Name and address of pri	ncıpal officer		<b>H(a)</b> Is t	his a group	retu			
			TERESA COLELLA			affıl	ıates?		┌ Yes 🗸 No		
						H(b) Ara	all affiliate	e inc	luded? TYes TNo		
									it (see instructions)		
Ta	x-exem	npt status	▼ 501(c)(3)	(insert no )	527						
w	ebsite	e: <b>⊨</b> wv	VW FSHFRIENDS ORG			H(c) Gro	oup exemp	tion r	number 🟲		
			<b>F</b> . <b>F</b> . <b>F</b>			1. // 6	· · · ·		<b>M</b> Co. 1. Cl. 1.1. 1.		
Forr	n of or	ganization	Corporation Trust Association	on   Other <b>F</b>		L Year of	formation 20	004	<b>M</b> State of legal domicile WA		
Pa	rt I	Sum	imary								
	1	Briefly d	escribe the organization's missi	on or most significant activities	 S						
			ATEMENT 1								
بر د											
ankellidilike											
Į.	2	Check tl	his box 🔭 if the organization d	scontinued its operations or di	sposed of	more than	25% of its	net	assets		
5	_		Jek r	o community operations of an			20 /0 01 110				
	3	Number	of voting members of the govern	ning body (Part VI, line 1a) .				3	7		
AVIITINIES A	4	Number	of independent voting members	of the governing body (Part VI	, lıne 1b)			4	5		
	5	Total nu	mber of individuals employed in	calendar year 2012 (Part V, III	ne 2a) .			5	0		
3	6	Total nu	mber of volunteers (estimate if i	necessary)				6	65		
•	7a	Total un	related business revenue from F	art VIII, column (C), line 12				7a	-44,268		
	ь	Net unre	elated business taxable income	from Form 990-T, line 34 .				7E	0		
						Pr	ior Year		Current Year		
	8	Contri	butions and grants (Part VIII, I	ne 1h)			267,	114	306,769		
₿	9		am service revenue (Part VIII, l								
Revenue	10	Inves	tment income (Part VIII, colum	n (A), lines 3, 4, and 7d )			2,	429	1,196		
ä	11	Other	revenue (Part VIII, column (A)	lines 5, 6d, 8c, 9c, 10c, and 1	1e)		-21,	,336	-44,268		
	12	Total	revenue—add lines 8 through 11	. (must equal Part VIII, columr	n (A), line						
			<u> </u>				248,		263,697		
	13		s and similar amounts paid (Pari	, , , , , , , , , , , , , , , , , , , ,			403,	,500	324,000		
	14		its paid to or for members (Part						0		
Ø	15	Saları 10)	es, other compensation, employ	ee benefits (Part IX, column (A	), lines 5	-			0		
ž	16a		ssional fundraising fees (Part IX	column (A.) line 11e)					0		
Expenses											
Щ	1.7		indraising expenses (Part IX, column (D					451	12.671		
	17		expenses (Part IX, column (A),					451	12,671		
	18 19		expenses Add lines 13-17 (mu		-		410,		336,671		
qp	19	Reven	ue less expenses Subtract line	18 from line 12			-162,		-72,974		
S မွဲ အထိ						Beginni	ng of Curre Year	The	End of Year		
14 m	20	Total	assets (Part X, line 16)				492,	,889	423,482		
net Assector Fund Balances	21		liabilities (Part X, line 26) .					827	16,394		
Ě	22	Netas	ssets or fund balances Subtract	line 21 from line 20			480,		407,088		
Pai	rt II	Sign	ature Block								
Jnde ny ki	r pena nowled	alties of dge and	perjury, I declare that I have ex belief, it is true, correct, and coi nowledge								
		****	***			[	2013-07-09				
Sign	1	I B	ature of officer				Date				
lere		TERF	ESA COLELLA PRESIDENT								
			e or print name and title								
			Print/Type preparer's name	Preparer's signature	Da	-	heck I if	PTIN			
aio	d	-	Justin Dagna CPA	l na			elf-employed		612140		
	pare		Firm's name 🕨 Full Potential Accounti	ng			rm's EIN 🕨 2	.7-132	O477		
	On	Ι.	Firm's address 🟲 PO Box 12241			Pł	none no (200	6) 774	-9192		
, 50	. JIII	.,	MILL CREEK, WA 980	82							

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes ☐ No

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Νο
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Νο
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		Νο
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Νο
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Νο
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Νο
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Νο
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Νο
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		Νο
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Νο
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Νο
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νο
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  IV			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
Ь	If 'Yes' to line 35a, 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," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Pell	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	•	 Yes	   No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   0		103	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<b>-</b>		
-	, , , , , , , , , , , , , , , , , , , ,	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Νo
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6Ь		
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
b	services provided to the payor?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
d	file Form 8282?	7c		No
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Yes	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.	-		l NO
э a	Did the organization make any taxable distributions under section 4966?	9a		No.
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b		No
ь 10	Section 501(c)(7) organizations. Enter	90		INO
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L1				
	Gross income from members or shareholders			1
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Vas " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		1

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

oonse to any question in this Part VI							

	ection A. Governing body and management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Νo
6	Did the organization have members or stockholders?	6		Νο
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (Inis Section B requests information about policies not required by the Internal R	leveni	ıe Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal F	leveni	ue Cod Yes	e.) No
	Did the organization have local chapters, branches, or affiliates?	10a		
10a	Did the organization have local chapters, branches, or affiliates?			No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b		No No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b		No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b		No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes	No No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No

- 17 List the States with which a copy of this Form 990 is required to be filed ►WA
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website Vpon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►TERESA COLELLA 217 19TH PLACE KIRKLAND, WA (425)827-8954

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers and	than on is	one bot	not box h ar or/tr	offic ustee	ss er )	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) DIANE COOK	1 00	Х						0	0	(
MEMBER AT LARGE										
(2) JUDY HERZBERG MEMBER AT LARGE	1 00	х						0	0	(
(3) LYNN COLELLA	3 00									
TREASURER		Х		Х				0	0	(
(4) LYNN FISCHER	1 00									
	1 00	Х						0	0	(
MEMBER AT LARGE (5) RICHARD COLELLA	1 00									
(3) RICHARD COLELLA	1 00	х						0	0	(
MEMBER AT LARGE										
(6) SANDRA EACKER	1 00	×		x				0	0	(
VICE PRESIDENT		^		^				Ĭ	· ·	`
(7) SUSAN BRAUN	1 00							_	_	
SECRETARY		X		Х				0	0	(
(8) TERESA COLELLA	25 00									
PRESIDENT		Х		Х				0	0	(
FRESIDENT	<del></del>									
			-	$\vdash$	_					
		1	1	ı	ı		ı	I		

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	Name and Title  A verage hours per more than one box, unless compensation from the meek (list person is both an officer from the from related						Reportable compensation		(F) Estima mount o	ted fother		
		any hours					stee)		organization (W-	organizations (W-		from t	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		rganizati relate organiza	ed l
											-		
					$\vdash$								
1b	Sub-Total			•		<del></del>		<b>-</b>					
c	Total from continuation sheet	s to Part VII, S	ect ion A	Α.				Þ					
d	Total (add lines 1b and 1c) .							•		0	0		0
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho received more	than			
										-		Yes	No
3	Did the organization list any <b>fo</b> on line 1a? <i>If</i> "Yes," complete S							yee	, or highest compe	nsated employee	_		NI -
4	For any individual listed on line							n an	d other compensat	ion from the	3		N o
	organization and related organ												
_	Individual	2 ************		· ·		• • • • •			rolated organization	n or individual for	4		N o
5	Did any person listed on line 1 services rendered to the organ										5		No
Se	ection B. Independent Co	ntractors											
1	Complete this table for your five compensation from the organization											tax vear	_
		(A)		251011				, •		(B)	1	(C	)
	N	ame and business	address						De	escription of services	+	Compen	sation

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 99								Page '
Part V	/++1		of Revenue ule O contains a respoi	nse to any question i	n this Part VIII .			г
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
e e	1a	Federated cam	paigns 1a					
E E	b	Membership du	ies 1b					
Program Service Revenue and Other Similar Amounts	С	Fundraising eve	ents 1c	126,685				
	d	Related organiz	zations 1d					
	e	Government grant	s (contributions) <b>1e</b>					
	f	All other contribute	ons, gifts, grants, and <b>1f</b>	180,084				
	•	similar amounts no	ot included above					
	g	Noncash contribute 1a-1f \$	ons included in lines	58,100				
je di	h	Total. Add lines	s 1a-1f		306,769			
				Business Code				
Шe	2a			Business code				
9. 9.	ь							
e E	c							
¥	d							
Ž,	e							
gran Gran	f	All other progra	am service revenue					
<u>Ş</u>	_	Total Addison	s 2a-2f	<b>L</b>				
	g 3		ome (including dividen					
		and other simil	aramounts)	•	1,196	1,196		
	4		stment of tax-exempt bond	-				
	5	Royalties						
	6a	Gross rents	(ı) Real	(II) Personal				
	b	Less rental						
	c	expenses Rental income						
	_	or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount	(ı) Securities	(II) O ther				
		from sales of assets other						
	ь	than inventory Less cost or						
	"	other basis and sales expenses						
	С	Gain or (loss)						
	d	Net gaın or (los	s)					
۸.	8a		_					
Other Revenue		events (not inc \$ 126	,685					
Ψ >.			reported on line 1c)					
ř		See Part IV, lir	ie 16 a	63,607				
i i	ь	Less direct ex	penses <b>b</b>	108,413				
5	c		(loss) from fundraising	·	-44,806		-44,806	
	9a		rom gaming activities					
		See Part IV, III	ne 19 <b>a</b>					
	ь	Less direct ex	penses <b>b</b>					
	с		(loss) from gaming acti	vities				
	10a	Gross sales of						
		returns and allo	owances . a	4,803				
	ь	Less cost of a	oods sold <b>b</b>	4,265				
			(loss) from sales of inve	· · · · · · · · · · · · · · · · · · ·	538		538	
		Miscellaneous	s Revenue	Business Code				
	11a							
	ь							
	С							
	d	All other reven						
	е	Total. Add lines		•				
	12	Total revenue.	See Instructions .	►	263,697	1,196	-44,268	

		Statement of Functional Expenses				
Section	n 501	1(c)(3) and $501(c)(4)$ organizations must complete all columns. All	other organızat	ıons must comp	olete column (A)	
	(	Check if Schedule O contains a response to any question in this Par	t IX			<u> </u>
Do no 7b, 8b	ot inclu o, 9b, a	ude amounts reported on lines 6b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1		ts and other assistance to governments and organizations e United States See Part IV, line 21	324,000	324,000		
2		ts and other assistance to individuals in the ed States See Part IV, line 22	,	,		
3	orgar	ts and other assistance to governments, nizations, and individuals outside the United es See Part IV, lines 15 and 16				
4	Bene	fits paid to or for members				
5		pensation of current officers, directors, trustees, and employees				
6	(as d	pensation not included above, to disqualified persons efined under section 4958(f)(1)) and persons ribed in section 4958(c)(3)(B)				
7	Othe	r salaries and wages				
8		ion plan accruals and contributions (include section 401(k) 403(b) employer contributions)				
9	Othe	r employee benefits				
10	Payro	oll taxes				
11	Fees	for services (non-employees)				
а	Mana	agement				
ь						
с	-	ounting	750		750	
d		ying			, , ,	
e		essional fundraising services See Part IV, line 17				
f		stment management fees				
g g	O the	r (If line 11g amount exceeds 10% of line 25, nn (A) amount, list line 11g expenses on				
		dule O )				
12		ertising and promotion	975	975		
13		e expenses	1,394		1,394	
14		mation technology	573		573	
15	Roya	Ities				
16	Occu	ıpancy				
17	Trave	el				
18	-	nents of travel or entertainment expenses for any federal, e, or local public officials				
19	Confe	erences, conventions, and meetings				
20	Inter	est				
21	Paym	nents to affiliates				
22	Depr	eciation, depletion, and amortization				
23	Insu	rance				
24	mısc	r expenses Itemize expenses not covered above (List ellaneous expenses in line 24e If line 24e amount exceeds 10% e 25, column (A) amount, list line 24e expenses on Schedule O)				
а		CHANT SERVICE AND BANK	8,355			8,35
ь	LICE	NSES AND PERMITS	624		624	
c						
d						
	Allot	ther expenses				
25		I functional expenses. Add lines 1 through 24e	226 671	224.075	2 241	8,35
			336,671	324,975	3,341	8,35
26	repor educ	: <b>costs.</b> Complete this line only if the organization rted in column (B) joint costs from a combined ational campaign and fundraising solicitation. Check \[ \rightarrow \infty \rightarrow \infty \rightarrow \r				

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X	(A)		(B)
	1	Cash—non-interest-bearing	Beginning of year 3,504	1	End of year 82,632
		-	473,972	2	326,305
	2	Savings and temporary cash investments	4/3,9/2		326,305
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
Assets	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
8	7	Notes and loans receivable, net		7	
₫.	8	Inventories for sale or use	15,413	8	14,545
	9	Prepaid expenses and deferred charges		9	,
	10a	Land, buildings, and equipment cost or other basis Complete Part  VI of Schedule D  10a			
	ь	Less accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
			492,889	16	423,482
	16	Total assets. Add lines 1 through 15 (must equal line 34)	492,009		423,462
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
8	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
蓝		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	12,827	24	16,394
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule		25	
	126	D	12,827		16,394
	26	Total liabilities. Add lines 17 through 25	12,027	26	16,394
ν Φ		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
<u>ĕ</u>	27	Unrestricted net assets	480,062	27	407,088
<u>ខ</u>	28	Temporarily restricted net assets	1.00,002	28	107,300
<u>.</u>	29	Permanently restricted net assets		29	
Ĕ	23	·		23	
sets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
o v	30	Capital stock or trust principal, or current funds		30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fund		31	
AS S	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž Ž	33	Total net assets or fund balances	480,062	33	407,088
Ż	34	Total liabilities and net assets/fund balances	492,889	34	423,482
	ı		1 -52,000	J-	720,702

Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	• •	• •	• •	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1			263,697
2	Total expenses (must equal Part IX, column (A), line 25)				
		2		3	336,671
3	Revenue less expenses Subtract line 2 from line 1	3			-72,974
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
	· · · · · · · · · · · · · · · · · · ·	4			480,062
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	5			
Ü	Dollated Services and use of lacinities	6			
7	Investment expenses				
_		7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)				
		9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			407,088
Par	t XII Financial Statements and Reporting				107,000
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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PACIFIC NORTHWEST FRIENDS OF FSH RESEARCH

As Filed Data -

DLN: 93493192012183

## OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

**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.

Open to Public

Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

**Employer identification number** 

86-1108537

	rt I			blic Charity Sta						nstructions	5.
he	organı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	lines 1 thro	ugh 11, chec	k only one	box )		
1	Γ	A churc	h, conventi	on of churches, or as	ssociation of	fchurches	described in :	section 170	(b)(1)(A)(i).		
2	Γ	A schoo	ol described	ın <b>section 170(b)(1</b>	.)( <b>A</b> )(ii). (A t	tach Sched	dule E )				
3	Γ	A hospi	hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>								
4	Γ	A medic	cal research	n organization operat	ed ın conjun:	iction with a	a hospital des	cribed in <b>s</b>	ection 170(b)	(1)(A)(iii). E	Enter the
	_			ty, and state							
5	ı			erated for the benefit		or univers	ity owned or	operated by	a governmei	ntal unit desc	cribed in
	_			<b>A)(iv).</b> (Complete P	•						
6	<u>_</u>	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>									
7	굣	_		t normally receives			s support fron	n a governn	nental unit or	from the gen	eral public
8	Г			<b>n 170(b)(1)(A)(vi).</b> described in <b>sectio</b> n			mplete Part 1	τ)			
9	<u>'</u>		•	at normally receives			•	•	ihiitions mer	nhershin fees	s and dross
-	•	-		ities related to its ex	• •				•	·	
				oss investment inco							
			_	anızatıon after June						,	
10	Г	Anorga	nızatıon org	janized and operated	I exclusively	to test for	public safety	See <b>secti</b>	on 509(a)(4).		
11				Janized and operated							the purposes of
	•	_	_	y supported organiza					•	•	•
				bes the type of supp						_	
	_			Type II c							
e	ı	-	-	ox, I certify that the on managers and oth	-			•		•	
			509(a)(2)	on managers and oth	iei tilali olle	or more pu	blicly suppor	teu organiz	ations descri	bed III sectio	11 30 9 (a)(1) 01
f				received a written de	etermination	from the I	RS that it is a	Type I, Ty	pe II, or Type	III support	ing organization,
		check t						_			Г
g			ugust 17, 2 g persons?	1006, has the organi	zation accep	oted any gif	t or contribut	ion from an	y of the		
			• .	rectly or indirectly o	ontrols, eith	er alone or	together with	n persons d	escribed in (i	)	Yes No
				, governing body of th	•		_	·	•	110	
		(ii) A fa	mily memb	er of a person descri	bed in (i) abo	ove?					(ii)
				lled entity of a perso			above?			11g	(iii)
h		Provide	the followir	ng information about	the supporte	ed organiza	tion(s)				· · · · · · · · · · · · · · · · · · ·
						-					
(	i) Nan	ne of	(ii) EIN	(iii) Type of	(iv) Is	the	(v) Did yo	u notify	(vi) Is	the	(vii) A mount of
	suppo			organization	organizati		the organ		organiza		monetary
0	rganiz	ation		(described on lines 1-9 above	col (i) lis your gove		ın col (i) suppo	•	col (i) or ın the l	-	support
				or IRC section	docume	_	Suppo	11.	III the t	, , ,	
				(see							
				instructions))	Yes	No	Yes	No	Yes	No	7
						'''		110		110	
										+	
rot a						1	+				

instructions

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 (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 **(e)** 2012 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 275,494 277,336 259,201 310,353 345,046 1,467,430 include any "unusual grants ") 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 275,494 277,336 259,201 310,353 345,046 1,467,430 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 200,812 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 from 1,266,618 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 275,494 277,336 259,201 310,353 345,046 1,467,430 Amounts from line 4 Gross income from interest, dividends, payments received on 13,619 7,494 4,159 2,429 1,196 28,897 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or 538 538 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 1,496,865 through 10) 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 14 84 620 % Public support percentage for 2011 Schedule A, Part II, line 14 15 87 870 % 16a 33 1/3% support test - 2012. 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 - 2011. 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 - 2012. 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 - 2011. 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

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

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🏲	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	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 The value of services or facilities		_				
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
Ь	A mounts 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						
Sa	rom line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning					l	
Caic	in) 🟲	<b>(a)</b> 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	(e) 2012	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar						
	sources						
ь	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	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is	for the organizati	on's first, second	d, third, fourth, or	fifth tax year as	a 501(c)(3) orga	·
<u> </u>	check this box and stop here	lia Summant D	orconto a a				<u>► </u>
	ction C. Computation of Pub Public support percentage for 2012			12 column (f))		14-1	
15				: 13, COIUIIII (I))		15	
16	Public support percentage from 201					16	
	ction D. Computation of Inv				(4)		
17	Investment income percentage for	<b>2012</b> (line 10c, c	olumn (f) divided	by line 13, colum	nn (f))	17	
18	Investment income percentage from	n <b>2011</b> Schedule	A, Part III, line	17		18	
					1 4 E	h 22 + 120/	d line 17 is not
19a	33 1/3% support tests—2012. If the	_		•		· · ·	d line 17 is not

33 1/3% support tests—2011. 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 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Fo	rm 990 or 990-E2) 2012 Page
Part IV	<b>Supplemental Information.</b> 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).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493192012183

OMB No 1545-0047

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

Department of the Treasury Internal Revenue Service

licensing

(Form 990 or 990-EZ)

Name of the organization

SCHEDULE G

**Supplemental Information Regarding** 

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

Open to Public Inspection

**Employer identification number** 

PAC	IFIC NORTHWEST FRIEND	S OF FSH RESEAR	СН					86-1108537		
Pa	rt I Fundraising Act	<b>tivities.</b> Complet	e if the oi	rganızatı	ion answe	ered "Yes"	to Form		 , line 17.	
1	Indicate whether the organ	•						•	,	
a	Mail solicitations	nzacion raisca ranas	tiii ougii ui	e	_			ment grants		
ь	Internet and email soli	citations		f		tation of gov	_	=		
c	Phone solicitations			g		al fundraisir		=		
d	☐ In-person solicitations	<b>;</b>								
2a	Did the organization have a or key employees listed in								Г <sub>Yes</sub>	
b	If "Yes," list the ten highes to be compensated at leas			undraiser	rs) pursuar	nt to agreem	ents und	er which the fur	ndraiser is	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of utions?		ss receipts activity	(or	mount paid to retained by) aiser listed in col (i)	(vi) A mount p (or retained organization	by)
			Yes	No	1					
	-									
		<u> </u>								
				<u> </u>						
Tota	M									
3	List all states in which the	organization is regis	tered or li	censed to	solicit fui	nds or has be	en notif	ied it is exempt	from registratio	n or

Pa	rt I	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contribut			
		<u> </u>	(a) Event #1  DINNER	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
dı			(event type)	(event type)	(total number)	
E C	1	Gross receipts	201,25	5		201,255
θ¥	2	Less Contributions	137,648	3		137,648
Par	3	Gross income (line 1 minus line 2)	63,60	7		63,607
	4	Cash prizes				
	5	Noncash prizes	99	ə		99
	6	Rent/facility costs	30,09	5		30,096
ă	7	Food and beverages .				
	8	Entertainment				
à	9	Other direct expenses .	78,218	3		78,218
	10	Direct expense summary Add line	es 4 through 9 in column	n (d)		(108,413)
	11	Net income summary Combine lii	<del>-</del>		🛌	-44,806
Par	t II	I Gaming. Complete if the or	ganization answered	"Yes" to Form 990, Pa	art IV, line 19, or repo	<u> </u>
		\$15,000 on Form 990-EZ, lir				
Reveilue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (add col (a) through col (c))
Re	1	Gross revenue				
Expenses	2	Cash prizes				
pe	3	Non-cash prizes				
Direct D	4	Rent/facility costs				
Ē	5	Other direct expenses				
	6	Volunteer labor	┌ Yes ┌ No	┌ Yes	┌ Yes ┌ No	
	7	L  Direct expense summary Add lines	s 2 through 5 ın column	(d)		
	8	Net gaming income summary Com	bine lines 1 and 7 in col	umn (d)		
9	Ent	ter the state(s) in which the organiza	ation operates gaming ac	tivities		
a		the organization licensed to operate				. Fyes Fno
b		'No," explain				_
						1
10a	Wاء	re any of the organization's gaming l	icenses revoked suspe	nded or terminated during	the tax vear?	 
ь		'Yes," explain		or commuted daring	, can your	- · i tes i No

oes	the organization operate gaming a	ctivities with nonmembers?		· · ·   Yes   No
.2	Is the organization a grantor, bend	eficiary or trustee of a trust or a mem	iber of a partnership or other enti	ty
	formed to administer charitable ga	amıng?		· · · · · Fyes FNo
.3	Indicate the percentage of gaming	g activity operated in		
а	The organization's facility			. 13a
ь	An outside facility			. 13b
.4	Enter the name and address of the	e person who prepares the organization	on's gaming/special events books	s and records
	Name 🟲			
	Address 🟲			
.5a				
ь				
	· · · · · · · · · · · · · · · · · · ·	-		and the
с				
	Name 🟲			
	Address 🟲			
6	Gaming manager information			
	Name 🟲			
	Gaming manager compensation	, \$		
	Description of services provided	•		
	Director/officer	Employee	Independent contractor	
7	Mandatory distributions		. 2	
	•	r state law to make charitable distribi	utions from the gaming proceeds	to
				· · · Fyes Fno
b	5 5			
		,	. •	
Does the organization have a contract with a third party from whom the organization receives gaming revenue?				
	Identifier	Return Reference	Explai	nation
			•	

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Schedule I (Form 990)

## **Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

OMB No 1545-0047

DLN: 93493192012183

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

Open to Public Inspection

lame of the organization						Employer identific	cation number
ACIFIC NORTHWEST FRIENI	DS OF FSH RESEARC	CH				86-1108537	
Part I General Inform	nation on Grants	and Assistance				<u> </u>	
<ul><li>Does the organization ma the selection criteria used</li><li>Describe in Part IV the or</li></ul>	d to award the grants	orassistance?					<b>∀</b> Yes <b></b>
		Governments and recipient that received					"Yes" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
(1) JOEL CHAMBERLAIN PHD UNIVERSITY OF WASHINGTON SEATTLE, WA 98195	91-6001537	1151					
(2) FRED HUTCHINSON RESEARCH CENTE 1100 FAIRVIEW AVE N SEATTLE, WA 98109	23-7156071	501C3					
(3) DANIEL MILL UNIVERSITY OF WASHINGTON SEATTLE, WA 98195	91-6001537	1151					
(4) MICHAEL KYBA UNIVERSITY OF MINNESOTA MINNEAPOLIS, MN 55454	41-6007513	1151					
<ul><li>2 Enter total number of sec</li><li>3 Enter total number of other</li></ul>							

1	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990,	Part IV,	line 22
	Part III can be duplicated if additional space is needed.	,	

(a)Type of grant or assistance	(b)Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
	1	1	1		

Part IV Supplemental Info
---------------------------

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Ident if ier	Return Reference	Explanation
I1	2	THE ORGANIZATION REQUIRES REPORTS FROM ALL GRANT RECIPIENTS IN ADDITION, THE ORGANIZATION HAS A CONSULTING SCIENTIFIC ADVISORY BOARD THAT ASSISTS IN SELECTING GRANT RECIPIENTS AND EVALUATING RESULTS

Schedule I (Form 990) 2012

# OMB No 1545-0047

**SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

PACIFIC NORTHWEST FRIENDS OF FSH RESEARCH

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**Noncash Contributions** 

Inspection **Employer identification number** 

					86-1108537			
Pa	Tit I Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	( <b>d</b> Method of do noncash contrib	etermı	_	ts
1	Art—Works of art	Х	56	21,887	STATED VALUE			
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications	Х		612	STATED VALUE			
5	Clothing and household goods	Х		24,214	STATED VALUE			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic							
14	structures							
15	Real estate—Residential .							
	Real estate—Commercial							
	Real estate—Other							
	Collectibles					,		
	Food inventory	X	121	8 667	STATED VALUE			
	Drugs and medical supplies .		121	0,007	STATED VALUE			
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	RESTAURANT							
25	Other►( <u>GIFT CARDS</u> )	Х	46	2,420	FACE VALUE			
26	Other ► ( MISCELLANEOUS )	Х	1	300	STATED VALUE			
27	O ther ▶()							
28	O ther ▶ ()							
29	Number of Forms 8283 received		=		30			
	for which the organization comple	ted Form 8	283, Part IV, Donee Ackno	owledgement [	29			
							Yes	No
30a	During the year, did the organiza							
	must hold for at least three year			on, and which is not require	d to be used			
	for exempt purposes for the enti					30a		No
ь	If "Yes," describe the arrangeme	ent in Part I	II					
31	Does the organization have a gif					31		Νo
32a	Does the organization hire or use contributions?	e third parti	es or related organizations	to solicit, process, or sell	noncash • • •	32a		Νo
b	If "Yes," describe in Part II							
33 33	If the organization did not report	an amount	in column (c) for a type of	property for which column (	a) is checked.			
_	describe in Part II		. (-)	, , ,	,			

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the						
number of items received, or a combination of both. Also complete this part for any additional information.						
Identifier	Return Reference	Explanation				

Schedule M (Form 990) (2012)

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DLN: 93493192012183

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 to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Vame	of the	organ	ıızatıon		
PACIFIC	CNORT	HWĒST	<b>FRIENDS</b>	OF FSH	RESEARCH

Employer identification number

86-1108537

Identifier	Return Reference	Explanation
O01	Officer directors etc family relationship Part VI line 2	TERRY COLELLA AND RICK COLELLA ARE RELATED BY MARRIAGE LYNN COLELLA AND RICK COLELLA ARE SIBLINGS
O02	Form 990 governing body review Part VI line 11	FORM 990 IS SUBMITTED TO THE BOARD OF DIRECTORS FOR REVIEW BEFORE FINAL SUBMISSION
O03	Governing documents etc available to public Part VI line 19	ANY GOVERNING DOCUMENT MAY BE MADE AVAILABLE UPON REQUEST SOME ADDITIONAL DOCUMENTS ARE ALSO MADE AVAILABLE THROUGH THE ORGANIZATION9S WEB SITE