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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

2012

OMB No 1545-1150

(except black lung benefit trust or private roundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities.

Open to Public 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.

Inspection

Department of the Treasury			at the end of the year may use this form.	033 tikin 40		Inspection			
		nue Service	▶ The organization may have to use a copy of this return to satisfy state report						
_		1	ar year, or tax year beginning September 1 , 2012, and e		August				
В	Check if ag	pplicable	C Name of organization	10	D Employer id	lentification number			
$\overline{}$	Address c	-	We Care of Whatcom County			1-1886554			
_	Name cha	-	Number and street (or P.O. box, if mail is not delivered to street address)	n/suite E	E Telephone number				
=	Initial retu Terminate		P.O. Box 28194		3(50-647-5415			
=	Amended		City or town, state or country, and ZiP + 4] F	Group Exe	mption:			
=		on pending	Bellingham, WA 98228-0194		Number	<u> </u>			
G /	Account	ting Method:	✓ Cash	H CI	heck ► 🗸	if the organization is not			
1.1	Websit	te: ►				tach Schedule B			
			eck only one) — 📝 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or 🔲	527 (F	orm 990, 99	0-EZ, or 990-PF)			
	Check •		e organization is not a section 509(a)(3) supporting organization or a section 527 or	rganization	and its gros	s receipts are normally			
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-post						
		•	oses to file a return, be sure to file a complete return.	- , - ,		,			
	•		b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal assets (l	Part II,				
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		. ▶ •	<u>t</u>			
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (s	see the in	estructions	for Part I)			
	aiti		the organization used Schedule O to respond to any question in this						
_	1 4		ons, gifts, grants, and similar amounts received		. 11				
	1		ervice revenue including government fees and contracts		2	24,582			
	2	-			. 3	27,489			
	3		ip dues and assessments			0			
	4	Investment	ount from sale of assets other than inventory		0 4	43			
	5a	-							
	b	· · · · · · · · · · · · · · · · · · ·							
	6 6	6 Gaming and fundraising events							
92	а	Gross inc \$15,000)	ome from gaming (attach Schedule G if greater than		o				
Revenue	Ь	Gross inco	ome from fundraising events (not including \$ of con-	tributions					
ゑ	1		aising events reported on line 1) (attach Schedule G if the						
	ĺ		ch gross income and contributions exceeds \$15,000) 6b		o				
	С	Less: direc	et expenses from gaming and fundraising events 6c		0				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b	and subt	ract				
		line 6c)			6d	0			
	7a	Gross sale	s of inventory, less returns and allowances		0				
	b		of goods sold		0				
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0			
	8		nue (describe in Schedule O)		. 8	0			
	9		nue Adomnes 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	52,114			
	10		Tsimilar amounts paid (list in Schedule O)			32,114			
	11	Domnitto n	rid to or for mombation		11	0			
/A			aid to on for members)		12				
Expenses	12		al-fees-and-other payments to independent contractors			0			
Ë	13					0			
×	14	Occupanc	y, fent-utilities and maintenance		. 14	36,024			
ш	.		blications, postage, and shipping			90			
	16		enses (describe in Schedule O)			16,601			
	17	Total expe	enses. Add lines 10 through 16	· · · · ·	▶ 17	52,625			
Ø	18		(deficit) for the year (Subtract line 17 from line 9)			(511)			
88	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (mu	st agree \	with				
Net Assets			ar figure reported on prior year's return)			26,138			
<u>e</u>	20		nges in net assets or fund balances (explain in Schedule O)			0			
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		▶ 21	25.627			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form **990-EZ** (2012)

Pa	Balance Sheets (see the instructions			D- 411		_
	Check if the organization used Schedule	O to respond to a	ny question in this	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			21,475	22	
23	Land and buildings			1,608	-	21,210 1,527
24	Other assets (describe in Schedule O)			3,055	_	2,890
25	Total assets			26,138	_	25,627
26					26	
27	Net assets or fund balances (line 27 of column			26,138	27	25,627
Par		•		•		Expenses
	Check if the organization used Schedule				4 (1164	juired for section
What	t is the organization's primary exempt purpose?	Supply clothes and	household items to	the needy.		c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplinesured by expenses. In a clear and concise notes benefited, and other relevant information for expenses.	nanner, describe the			4947	7(a)(1) trusts, optional thers)
28					1	
					l	
	(Grants \$) If this amount	includes foreign gra	ants, check here .	<u></u> ▶ □	28a	46,956
29						
	(Grants \$) If this amount	includes foreign are	nto chook here		-	
30					29a	
30				••••••	İ	
	***************************************				ļ	
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ □	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	31a	
32	Total program service expenses (add lines 28a	through 31a)		🕨	32	46,956
Par					struct	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this		-, -	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		C	Estimated amount of ther compensation
Rob	LeCocq - President	-			- 1	
		2		0		
Jerry	Rasmussen - Vice President				l	
		20		D		
Jane	Morgan - Secretary	-				
	Newtond Freeting Director/Acting Transvers	4		0	+	
Larry	Newland, - Excutive Director/Acting Treasurer	30				
loan	LeCocq - Board Member	30		,	+-	
30aii	Leodeq - Doard Inclines	2				
Maris	n Rasmussen - Board Member	 		1		
111111111111111111111111111111111111111		12		o	-	
Andr	ew Sinclair - Board Member			1		
		1		0		
				<u> </u>		
			ļ		\perp	
			}			
				 	-	
		-{	}	ł	1	
		 		 	+	

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	rari	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		1
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		1
h	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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	4 .		
b	Did the organization file Form 1120-POL for this year?	37b		1
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	30a		_
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 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	,	1
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		Ĭ.
41	List the states with which a copy of this return is filed ► Washington			
42a		360-39		
	Located at ► 7136 Wiser Shore Lane, Lynden, Washington ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	98264	Yes	
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	1
	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		. 1	▶ 🗆
	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		✓
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
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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		./
		1770		

Form 99	0-EZ (2012) `						P	age 4
	•				<u> </u>	(Yes	No
46	Did the organization engage, directly or in to candidates for public office? If "Yes," co	directly, in political o	ampaign activities	on behalf of or	in oppositi	on 7.5	3.353	
Part		only s must answer que	estions 47–49b an	d 52, and cor		 	or line	es
47	Yes I							No ✓
48 49a b 50	Is the organization a school as described in Did the organization make any transfers to If "Yes," was the related organization a se Complete this table for the organization's	section 170(b)(1)(A)(i) an exempt non-chaction 527 organization five highest compen	ii)? If "Yes," complet uritable related orga on? usated employees (d	e Schedule E nization? other than offic	ers, directo	48 49a 49b ors, truste	es and	√ √ d key
	employees) who each received more than (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-MIS	(d) Health I	penefits, to employee and deferred	(e) Estimate other con	ed amou	
f 51	Total number of other employees paid over Complete this table for the organization's \$100,000 of compensation from the organization and address of each independent contractor pair	s five highest componization. If there is no	ensated independe	nt contractors		received		than
None	Name and address of each independent contractor par							
52 Under o	Total number of other independent contra Did the organization complete Schedule A nonexempt charitable trusts must attach a penalties of perjury, I declare that I have examined this re	A? Note : All section 5 a completed Schedu etum, including accompan	601(c)(3) organization le A	ements, and to the	best of my kno	► ✓ Yes		Vo
Sign Here	Signature of prince Street Larry J. Newland - Executive Direct	land	ormation of which prepar	Date	El. 1	4,20	14	
Paid	Print/Type preparer's name	Preparer's signature		Date	Check Self-employ	of PTIN	······	

Preparer

Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 2012

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

We Ca	are of Wh										86554		
Par				rity Status (All orga						nstructio	ons.		
The o				ation because it is: (Fo).			
2		-		170(b)(1)(A)(ii). (Attac				·		-			
3				spital service organiza			section 1	70(b)(1)((A)(iii).				
4	A me	dical res		on operated in conjun						D(b)(1)(A)	(iii). Ente	r the	
5			on operated for b)(1)(A)(iv). (Com	the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernment	tal unit d	escrib	ed in
	An o	rganizatıc	on that normally	nment or government receives a substantia I (A)(vi). (Complete Pai	al part of					nit or fron	n the gei	neral p	oublic
8	☐ A cor	nmunity	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)						
9	☑ An or	rganization	on that normally activities related	receives: (1) more that d to its exempt funct	an 33¹/₃% ions—sul	6 of its su	upport fro	om contra	ibutions, s. and (2)	members	ship fees e than 30	, and 31/3%	gross of its
	supp	ort from	gross investme	ent income and unrel lifter June 30, 1975. Se	lated bus	siness ta	xable inc	ome (les	ss sectio				
10	☐ An or	ganizatio	on organized and	l operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(4).			
	☐ An o	rganizationses of co	on organized arone or more pub	nd operated exclusive olicly supported organ	ely for th	ne benefi describe	t of, to p	perform to son 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). S	rry ou see se	t the
				describes the type of									
е	☐ By cl other	than fou	undation manage	II c Type II that the organization ers and other than one	is not co	ntrolled o	lirectly or	indirectl	y by one	Non-funct or more described	dısqualıfi	ed pe	rsons
		ction 509				the IDC i	lbat it ia	o Turo	I Type	ll or Turn		nort:	
f	orgar	nization,	check this box								e iii sur	· ·	'9
g	follov	ving pers	sons?	he organization accep								p	
				ndirectly controls, eithody of the supported of					describe	d in (ii) ar 	nd 11g(i)	Yes	No
				on described in (i) abo							11g(ii)	
	(iii) A	35% со	ntrolled entity of	a person described in	n (i) or (ii) a	above? .					11g(iii)	
h	Provi	de the fo	ollowing informat	ion about the support	ed organi	ization(s).							
(1)		te of supported ganization (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? (i) organized in the organization in col (ii) organized in the organization in col (ii) organized in the organization in col (ii) organized in the organization in col (iii) organized in the organization in col (iii) organized in the organization in col (iii) organized in the organization organization in col (iii) organized in the organization organization in col (iii) organized in the organization organization in col (iii) organization organization in col (iii) organization organization organization organization in col (iii) organization org		tion in col. zed in the		(vii) Amount of monetar support							
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													
(D)	-												
(E)													

	E A (1 01111 330 01 330-LZ) 20 12						. ago 🗕
Part	Support Schedule for Organiza						
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	qualify unde	er the tests li	sted below, p	lease comple	ete Part III.)	
	on A. Public Support				T	T	T
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						1
	membership fees received. (Do not						
	include any "unusual grants.")					ļ	<u> </u>
2	Tax revenues levied for the						
	organization's benefit and either paid			İ	}		ļ
_	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				1		
	each person (other than a governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount				1		
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Secti	on B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,			1			1
	rents, royalties and income from similar						1
	sources						ļ
9	Net income from unrelated business		}		i		
	activities, whether or not the business						
	is regularly carried on	<u></u>			r		
10	Other income. Do not include gain or]				
	loss from the sale of capital assets (Explain in Part IV.)			İ			-
44	· ·						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	(see instructi	ons)		<u> </u>	12	.1
13	First five years. If the Form 990 is for the					1 L	on 501(c)(3)
	organization, check this box and stop he						
Secti	ion C. Computation of Public Suppor						
14	Public support percentage for 2012 (line 6			I1, column (f))		14	%
15	Public support percentage from 2011 Sch	hedule A, Part	II, line 14 .			15	%
16a	331/3% support test-2012. If the organize						check this
	box and stop here. The organization qua						▶ 🗀
b	331/3% support test-2011. If the organ					e 15 is 331/3%	or more,
	check this box and stop here. The organi						▶ 🗆
17a	10%-facts-and-circumstances test — 20	012. If the orga	anization dıd n	ot check a box	on line 13, 16	Sa, or 16b, and	line 14 is
	10% or more, and if the organization me	ets the "facts-	and-circumsta	inces" test, che	eck this box a	nd stop here.	Explain in
	Part IV how the organization meets the "f						зирропеа • —
	organization						– 📙
b	10%-facts-and-circumstances test —20						
	15 is 10% or more, and if the organizate Explain in Part IV how the organization m	tion meets the	e racts-and-c	rcumstances"	iesi, check ii be organizato	nis dox and Si	cop nere.
	supported organization					n qualifies as	a publiciy ► □
40	Private foundation. If the organization di					k this hov and	···
18	's stand of a second of the organization of	a not oneck a	DOX OH IIIIO TO	,,, 176	., 5: 115, 01160	uno box uno	

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			· · · · · · · · · · · · · · · · · · ·			
	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.")	12,734	20,402	17,031	16,670	24,582	91,419
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 Gross receipts from activities that are not an	35,392	35,522	34,787	30,791	27,489	163,981
3	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	48,126	55,924	51,818	47,461	52,071	255,400
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .				i		
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						255,400
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	48,126	55,924	51,818	47,461	52,071	255,400
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	25	30	46	53	43	197
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			!			
13	Total support. (Add lines 9, 10c, 11, and 12.)	48,151	55,954	51,864	47,514	52,114	255,597
14	First five years. If the Form 990 is for the organization, check this box and stop he	-				ear as a section	
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line			3, column (f))		15	100 %
16	Public support percentage from 2011 Scl					16	100 %
Secti	on D. Computation of Investment In	come Percer	ntage				
17	Investment income percentage for 2012 (17	0 %
18	Investment income percentage from 201	I Schedule A, F	Part III, line 17			18	0 %
19a	331/3% support tests—2012. If the organ 17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	a publicly suppo	orted organization	on . 🕨 🔽
b	331/3% support tests – 2011. If the organization 18 is not more than 331/3%, check this	ation did not cl	neck a box on	ine 14 or line 1	9a, and line 16	is more than 3	31/3%, and
20	Private foundation. If the organization di						

Page	4

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-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection
Employer identification number

We Care of Whatcom County			91-1886554
990-EZ Part I, line16: Charities Renewal Fee \$40, Liab	oility Insurance \$1639, Direc	tor and Officer's Insur	ance \$1324, Vehicle Expenses \$1031,
Vehicle Fuel \$905, State Registration Fee \$10, Sales	Tax \$2398, Shopping Bags S	6789, Truck License \$	155, Bellingham B&O Tax \$46,
Supplies \$2052, Asset Depreciation \$222		·	
		·	
990-EZ Part II, line 24:	Beginning of Year	End of Year	
Net Furniture and Equipment	\$1119	\$954	
Lease Security Deposit	\$1936	\$1936	
990-EZ Part III, Line28: Primary Exempt Purpose: We	Care supplied clothes and	household items at lit	tle or no cost to approximately 40,500
individuals (turnstyle counting) during our 2012-2013	B fiscal year. All staff, manag	gement, directors and	officers are volunteers and receive no
compensation.			
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Schedule O (Form 990' or 990-EZ) (2012)	Page 2
Schedule O (Form 990' or 990-EZ) (2012) Name of the organization	Employer identification number
We Care of Whatcom County	91-1886554
